

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Kl Investments Llc | SCHURMEIER AND EVANS ADDITION | Street Sweeping - Residential Street | 0.41 | 53.00 | \$21.73 | 32-29-22-11-0001 |
| 778 Viking Dr | TO ST. PAUL EX N 72 FT THE FOL | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| St Paul MN 55117-1666 | LOTS 1 2 AND E 9 14/100 FT OF LOT 3 BLK 1 | | | | \$53.00 | |
| *711 HOPE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$53.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.00 | |
| Nicole Marie Nasby | SCHURMEIER AND EVANS ADDITION | Street Sweeping - Residential Street | 0.41 | 34.00 | \$13.94 | 32-29-22-11-0002 |
| 715 Hope St | TO ST. PAUL S 34 FT OF N 72 FT OF | Citywide Street Lighting | 0.59 | 34.00 | \$20.06 | |
| St Paul MN 55106 | LOTS 1 AND 2 AND OF THE E 9 14/100 FT OF LOT 3 BLK 1 | | | | \$34.00 | |
| *715 HOPE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$34.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$34.00 | |
| Robert A Richie | SCHURMEIER AND EVANS ADDITION | Street Sweeping - Commercial/Art | 1.07 | 51.00 | \$54.57 | 32-29-22-11-0003 |
| 717 Hope St | TO ST. PAUL N 38 FT OF LOTS 1 AND 2 | Street Sweeping - Residential Street | 0.41 | 19.00 | \$7.79 | |
| St Paul MN 55106-4405 | AND OF E 9 14/100 FT OF LOT 3 BLK 1 | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| *717 HOPE ST | | | | | \$103.66 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$103.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$103.66 | |

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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 Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Michel Ann Taylor | SCHURMEIER AND EVANS ADDITION | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-22-11-0011 |
| 672 Greenbrier St | TO ST. PAUL N 50 FT OF LOTS 16 17 | Alley Sweeping | 0.12 | 120.00 | \$14.40 | |
| St Paul MN 55106-4424 | AND LOT 18 BLK 2 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *672 GREENBRIER ST | | | | | \$64.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$64.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.40 | |
| Daniel Thibault | SCHURMEIER AND EVANS ADDITION | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-11-0016 |
| 5150 Lexington Ave N | TO ST. PAUL LOT 22 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Shoreview MN 55126-1358 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *727 MARGARET ST | | | | | \$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 | |
| State Of Mn Trust Exempt | SCHURMEIER AND EVANS ADDITION | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 32-29-22-11-0017 |
| Ramsey Co Tax Forf Land | TO ST. PAUL W 1/2 OF LOT 24 AND | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| Po Box 64097 | ALL OF LOT 23 BLK 2 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55164-0097 | | | | | \$67.20 | |
| *735 MARGARET ST | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.20 | |

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Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Felix O Villeda Alvarez | SCHURMEIER AND EVANS ADDITION | Street Sweeping - Residential Street | 0.41 | 59.00 | \$24.19 | 32-29-22-11-0018 |
| 739 Margaret St | TO ST. PAUL E 1/2 OF LOT 24 AND EX | Alley Sweeping | 0.12 | 59.00 | \$7.08 | |
| St Paul MN 55106-4427 | ELY 16 INCHES LOT 25 BLK 2 | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| *739 MARGARET ST | | | | | \$66.08 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$66.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.08 | |
| Dustin Thanh Nguyen | OFFICER'S RE-ARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.07 | 26.00 | \$27.82 | 32-29-22-11-0021 |
| 661 116th Ln Ne | LOTS 12, 21 AND 22, WARREN'S | Street Sweeping - Residential Street | 0.41 | 62.50 | \$25.63 | |
| Blaine MN 55434-2938 | GARDEN LOTS LOT 3 BLK 1 | Citywide Street Lighting | 0.59 | 88.50 | \$52.22 | |
| *760 MINNEHAHA AVE E | | | | | \$105.67 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$105.67 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.67 | |
| Keith R Kaehler | OFFICER'S RE-ARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-11-0022 |
| Deborah A Kaehler | LOTS 12, 21 AND 22, WARREN'S | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Po Box 6504 | GARDEN LOTS LOT 2 BLK 1 | | | | \$66.40 | |
| St Paul MN 55106-0504 | | | | | | |
| *764 MINNEHAHA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$66.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |

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Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------------------|---------------------------------------|----------------------------------|-----------|----------|------------|------------------|
| Yanmee C Lee | OFFICER'S RE-ARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-11-0023 |
| 768 Minnehaha Ave E | LOTS 12, 21 AND 22, WARREN'S | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4407 | GARDEN LOTS LOT 1 BLK 1 | | | | \$66.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| *Ward: 7 | | Total Assessment: | | | \$66.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| | | | | | | |
| 800 Partners Llc | SCHURMEIER'S SEVENTH STREET | Street Sweeping - Commercial/Art | 1.07 | 551.00 | \$589.57 | 32-29-22-11-0025 |
| Attn James K Vang & Nizar Abuzeni | ADDITION TO ST. PAUL SUBJ TO ST; | Citywide Street Lighting | 0.59 | 551.00 | \$325.09 | |
| 1335 Pierce Butler Route Ave | VAC ST & ALLEY ACCRUING & FOL; | | | | \$914.66 | |
| St Paul MN 55104-1365 | EX S 71 FT & EX E 15 FT; LOT 3 & EX S | *** Owner and Taxpayer *** | | | | |
| *800 MINNEHAHA AVE E | 71 FT; LOT 4 BLK 2 OFFICERS RE & IN | | | | | |
| *Ward: 7 | SD SCHURMEIERS 7TH ST ADD, LOTS | Total Assessment: | | | \$914.66 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$914.66 | |
| | | | | | | |
| Angel Hernandez | SCHURMEIER'S SEVENTH STREET | Street Sweeping - Commercial/Art | 1.07 | 57.00 | \$60.99 | 32-29-22-11-0026 |
| Patricia Hernandez | ADDITION TO ST. PAUL SUBJ TO | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| 22 Maryland Ave E | WIDENED ARCADE ST; PART OF LOT | | | | \$94.62 | |
| St Paul MN 55117-4609 | 13 S OF CL OF VAC ALLEY & ALL OF | *** Owner and Taxpayer *** | | | | |
| *699 ARCADE ST | LOT 12 BLK 1 | | | | | |
| *Ward: 7 | | Total Assessment: | | | \$94.62 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.62 | |

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|--|--|---|------------------------------|-----------------------------------|--|-------------------------|
| Joseph I Weis And Sons Inc 695 Arcade St St Paul MN 55106-4545 *691 ARCADE ST *Ward: 7 *Pending as of: 8/21/2020 | SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO WIDENED ARCADE ST; VAC BEECH ST ACCRUING & LOTS 10 & LOT 11 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting 7th/Arcade Area ASL | 1.07 0.59 0.93 | 110.00 110.00 70.00 | \$117.70 \$64.90 \$65.10 \$247.70 | 32-29-22-11-0027 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$247.70 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$247.70 | |
| Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *800 7TH ST E *Ward: 7 *Pending as of: 8/21/2020 | SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL EX NWLY 14 FT FOR 7TH ST LOT 1 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting 7th/Arcade Area ASL | 1.07 0.41 0.59 0.93 | 64.00 78.00 142.00 64.00 | \$68.48 \$31.98 \$83.78 \$59.52 \$243.76 | 32-29-22-11-0033 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$243.76 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$243.76 | |
| Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *806 7TH ST E *Ward: 7 *Pending as of: 8/21/2020 | SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO 7TH ST THE SWLY 45 FT OF LOT 2 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting 7th/Arcade Area ASL | 1.07 0.41 0.59 0.93 | 45.00 55.00 100.00 45.00 | \$48.15 \$22.55 \$59.00 \$41.85 \$171.55 | 32-29-22-11-0034 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$171.55 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$171.55 | |

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|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Dadders Estates Llc | SCHURMEIER'S SEVENTH STREET | Street Sweeping - Commercial/Art | 1.07 | 55.00 | \$58.85 | 32-29-22-11-0035 |
| 351 Kellogg Blvd E | ADDITION TO ST. PAUL SUBJ TO ST | Street Sweeping - Residential Stree | 0.41 | 7.00 | \$2.87 | |
| St Paul MN 55101-1411 | EX SWLY 45 FT LOT 2 AND EX PART | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| *812 7TH ST E | OF NELY 3 FT N OF S L OF LOT 4 | 7th/Arcade Area ASL | 0.93 | 55.00 | \$51.15 | |
| *Ward: 7 | EXTENDED LOT 3 BLK 3 | | | | <u>\$149.45</u> | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$149.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$149.45 | |
| Dadders Estates Llc | SCHURMEIER'S SEVENTH STREET | Street Sweeping - Commercial/Art | 1.07 | 30.00 | \$32.10 | 32-29-22-11-0037 |
| 351 Kellogg Blvd E | ADDITION TO ST. PAUL LOT 6 BLK | Street Sweeping - Residential Stree | 0.41 | 36.50 | \$14.97 | |
| St Paul MN 55101-1411 | 3 | Citywide Street Lighting | 0.59 | 66.50 | \$39.24 | |
| *813 MARGARET ST | | | | | <u>\$86.31</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$86.31 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.31 | |
| Hartman-Greenbrier Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 527.00 | \$216.07 | 32-29-22-11-0038 |
| 3325 Broadway St Ne | CITY OF ST. PAUL BLK 1 | Citywide Street Lighting | 0.59 | 527.00 | \$310.93 | |
| Minneapolis MN 55413-1770 | | | | | <u>\$527.00</u> | |
| *658 GREENBRIER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$527.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$527.00 | |

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|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|---|
| City Of St Paul | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 127.00 | \$135.89 | 32-29-22-11-0039 ***EXEMPT*** |
| 25 4th St W Rm 1000 | CITY OF ST. PAUL ALL OF BLK 7 | Street Sweeping - Residential Street | 0.41 | 206.00 | \$84.46 | |
| St Paul MN 55102-1692 | | Citywide Street Lighting | 0.59 | 333.00 | \$196.47 | |
| *743 7TH ST E | | 7th/Arcade Area ASL | 0.93 | 127.00 | \$118.11 | |
| *Ward: 7 | | | | | \$534.93 | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$534.93 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$534.93 | |
| Wayne B Lundeen | C A MANN'S SUBD OF E 311 FT OF | Street Sweeping - Residential Street | 0.41 | 120.00 | \$49.20 | 32-29-22-11-0044 |
| Gail K Lundeen | BLK 8, LYMAN DAYTONS ADD TO ST. | Citywide Street Lighting | 0.59 | 120.00 | \$70.80 | |
| 732 Margaret St | PAUL MINN. EX SWLY 16 FT AS | | | | \$120.00 | |
| St Paul MN 55106-4439 | MEASURED ON NWLY L OF ALLEY | *** Owner and Taxpayer *** | | | | |
| *732 MARGARET ST | LOT 18 AND ALL OF LOTS 16 AND | | | | | |
| *Ward: 7 | LOT 17 | Total Assessment: | | | \$120.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$120.00 | |
| Dominic L Pierre | C A MANN'S SUBD OF E 311 FT OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-11-0045 |
| 748 Margaret St | BLK 8, LYMAN DAYTONS ADD TO ST. | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4439 | PAUL MINN. LOT 15 | | | | \$40.00 | |
| *748 MARGARET ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |

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|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michelle Leon Trustee | C A MANN'S SUBD OF E 311 FT OF | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 32-29-22-11-0046 |
| Steven J Neuharth Trustee | BLK 8, LYMAN DAYTONS ADD TO ST. | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| 750 Margaret St | PAUL MINN. W 37 FT OF LOT 14 | | | | | |
| St Paul MN 55106-4439 | | | | | \$37.00 | |
| *** 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 | |
| | | | | | | |
| Dadders Estates Llc | C A MANN'S SUBD OF E 311 FT OF | Street Sweeping - Commercial/Art | 1.07 | 37.00 | \$39.59 | 32-29-22-11-0048 |
| 351 Kellogg Blvd E | BLK 8, LYMAN DAYTONS ADD TO ST. | Street Sweeping - Residential Street | 0.41 | 120.00 | \$49.20 | |
| St Paul MN 55101-1411 | PAUL MINN. LOT 12 | Citywide Street Lighting | 0.59 | 157.00 | \$92.63 | |
| | | 7th/Arcade Area ASL | 0.93 | 37.00 | \$34.41 | |
| | | | | | \$215.83 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$215.83 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$215.83 | |
| | | | | | | |
| Herrod Llc | C A MANN'S SUBD OF E 311 FT OF | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-22-11-0049 |
| 977 Payne Ave | BLK 8, LYMAN DAYTONS ADD TO ST. | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55130-3901 | PAUL MINN. LOTS 10 AND LOT 11 | 7th/Arcade Area ASL | 0.93 | 50.00 | \$46.50 | |
| | | | | | \$129.50 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$129.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$129.50 | |

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|----------------------------|---------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| North Lake Management Llc | C A MANN'S SUBD OF E 311 FT OF | Street Sweeping - Commercial/Art | 1.07 | 25.00 | \$26.75 | 32-29-22-11-0050 |
| 777 7th St E | BLK 8, LYMAN DAYTONS ADD TO ST. | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| St Paul MN 55106-5025 | PAUL MINN. LOT 9 | 7th/Arcade Area ASL | 0.93 | 25.00 | \$23.25 | |
| *777 7TH ST E | | | | | \$64.75 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$64.75 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.75 | |
| | | | | | | |
| Naegele Outdoor Adv Co | C A MANN'S SUBD OF E 311 FT OF | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-22-11-0051 |
| C/O Clear Channel Outdoor | BLK 8, LYMAN DAYTONS ADD TO ST. | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 20880 Stone Oak Pkwy | PAUL MINN. LOTS 7 AND LOT 8 | 7th/Arcade Area ASL | 0.93 | 50.00 | \$46.50 | |
| San Antonio TX 78258-7460 | | | | | \$129.50 | |
| *775 7TH ST E | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$129.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$129.50 | |
| | | | | | | |
| Timothy J Langness Trustee | C A MANN'S SUBD OF E 311 FT OF | Street Sweeping - Commercial/Art | 1.07 | 32.00 | \$34.24 | 32-29-22-11-0053 |
| Babette C Langness Trustee | BLK 8, LYMAN DAYTONS ADD TO ST. | Citywide Street Lighting | 0.59 | 32.00 | \$18.88 | |
| 208 Shamrock Dr | PAUL MINN. SWLY 7 FT OF LOT 5 | 7th/Arcade Area ASL | 0.93 | 32.00 | \$29.76 | |
| Mahtomedi MN 55115-1748 | AND ALL OF LOT 4 | | | | \$82.88 | |
| *769 7TH ST E | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$82.88 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$82.88 | |

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> |
|-----------------------------|--------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Jeffrey A Abrahamson | BRAATZ PLACE, ST. PAUL, MINN. EX | Street Sweeping - Commercial/Art | 1.07 | 51.00 | \$54.57 | 32-29-22-11-0061 |
| Jill M Abrahamson | PART FOR WIDENED STS LOT 3 | Street Sweeping - Residential Stree | 0.41 | 67.50 | \$27.68 | |
| 631 Arcade St | | Citywide Street Lighting | 0.59 | 118.50 | \$69.92 | |
| St Paul MN 55106-4518 | | | | | <u>\$152.17</u> | |
| *631 ARCADE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$152.17 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$152.17 | |
| Dadder'S Estates Llc | B. SINNENS SUBDIVISION OF BLOCKS | Street Sweeping - Commercial/Art | 1.07 | 48.00 | \$51.36 | 32-29-22-11-0062 |
| 351 Kellogg Blvd E | NO. 10 AND 22 OF LYMAN DAYTON'S | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | |
| St Paul MN 55101-1411 | ADDITION SUBJ TO ST AND ESMTS | Citywide Street Lighting | 0.59 | 148.00 | \$87.32 | |
| *786 7TH ST E | AND EX BEG AT NE COR OF LOT 1 TH | 7th/Arcade Area ASL | 0.93 | 48.00 | \$44.64 | |
| *Ward: 7 | SELY ON NELY L OF SD LOT 50 2/10 | | | | <u>\$224.32</u> | |
| *Pending as of: 8/21/2020 | FT TH R 98 DEG 31 MIN 4 8/10 FT TH R | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$224.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$224.32 | |
| Lb Indigenus Llc | B. SINNENS SUBDIVISION OF BLOCKS | Street Sweeping - Commercial/Art | 1.07 | 125.00 | \$133.75 | 32-29-22-11-0063 |
| 2401 Lowry Ave Ne Ste 206 | NO. 10 AND 22 OF LYMAN DAYTON'S | Citywide Street Lighting | 0.59 | 125.00 | \$73.75 | |
| Saint Anthony MN 55418-2200 | ADDITION SUBJ TO ST AND ESMTS | 7th/Arcade Area ASL | 0.93 | 125.00 | \$116.25 | |
| *790 7TH ST E | BEG AT NE COR OF LOT 1 TH SELY | | | | <u>\$323.75</u> | |
| *Ward: 7 | ON NELY L OF SD LOT 50 2/10 FT TH R | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | 98 DEG 31 MIN 4 8/10 FT TH R 86 DEG | Total Assessment: | | | \$323.75 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$323.75 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Dadder'S Estates Llc | B. SINNENS SUBDIVISION OF BLOCKS | Street Sweeping - Commercial/Art | 1.07 | 38.00 | \$40.66 | 32-29-22-11-0064 |
| 351 Kellogg Blvd E | NO. 10 AND 22 OF LYMAN DAYTON'S | Street Sweeping - Residential Street | 0.41 | 101.00 | \$41.41 | |
| St Paul MN 55101-1411 | ADDITION ELY TRIANGULAR PART | Citywide Street Lighting | 0.59 | 139.00 | \$82.01 | |
| *796 7TH ST E | OF LOT 4 AS DESCRIBED IN BOOK | 7th/Arcade Area ASL | 0.93 | 38.00 | \$35.34 | |
| *Ward: 7 | 248 TS PAGE 212 ALSO SUBJ TO ST | | | | \$199.42 | |
| *Pending as of: 8/21/2020 | AND EX SELY 3 FT LOT 5 BLK 10 | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$199.42 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$199.42 | |
| Scott K Vancleave | B. SINNENS SUBDIVISION OF BLOCKS | Street Sweeping - Residential Street | 0.41 | 27.00 | \$11.07 | 32-29-22-11-0067 |
| 417 Sinnen Street | NO. 10 AND 22 OF LYMAN DAYTON'S | Citywide Street Lighting | 0.59 | 27.00 | \$15.93 | |
| St Paul MN 55106-5012 | ADDITION SUBJ TO ESMT AND EX | | | | \$27.00 | |
| *413 SINNEN ST | NWLY 23 3/10 FT OF LOT 6 AND EX | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | SELY 27 FT OF LOT 7 THE NELY 65 FT | Total Assessment: | | | \$27.00 | |
| *Pending as of: 8/21/2020 | OF LOTS 6 AND LOT 7 BLK 10 | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$27.00 | |
| Quality Residences Llc | B. SINNENS SUBDIVISION OF BLOCKS | Street Sweeping - Residential Street | 0.41 | 27.00 | \$11.07 | 32-29-22-11-0068 |
| 9617 Oak Ridge Tr | NO. 10 AND 22 OF LYMAN DAYTON'S | Citywide Street Lighting | 0.59 | 27.00 | \$15.93 | |
| Hopkins MN 55305-4642 | ADDITION SELY 27 FT OF LOT 7 BLK | | | | \$27.00 | |
| *411 SINNEN ST | 10 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$27.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$27.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|----------------------|----------------------------|--|-------------------------|
| United Hmong Investments Llc 778 Viking Dr E St Paul MN 55117-1666 *399 SINNEN ST *Ward: 7 *Pending as of: 8/21/2020 | B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT ACROSS SELY 10 FT THE FOL NWLY 10 FT OF LOT 11 AND ALL OF LOT 10 BLK 10 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 \$50.00 | 32-29-22-11-0071 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$50.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |
| 795 6th Street East Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *795 6TH ST E *Ward: 7 *Pending as of: 8/21/2020 | B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ST THE FOL EX NWLY 10 FT LOT 11 AND ALL OF LOTS 12 13 14 15 16 AND LOT 17 BLK 10 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 213.00 285.00 498.00 | \$227.91 \$116.85 \$293.82 \$638.58 | 32-29-22-11-0072 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$638.58 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$638.58 | |
| Derrick Malone 394 Hope St St Paul MN 55106-5009 *394 HOPE ST *Ward: 7 *Pending as of: 8/21/2020 | B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOT 18 BLK 10 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 \$40.00 | 32-29-22-11-0073 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$40.00 | |
| | | 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> |
|--|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *402 HOPE ST *Ward: 7 *Pending as of: 8/21/2020 | B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOT 20 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> | 32-29-22-11-0075 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Marguerite Holden 412 Hope St St Paul MN 55106-5009 *412 HOPE ST *Ward: 7 *Pending as of: 8/21/2020 | B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT LOT 22 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> | 32-29-22-11-0077 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *416 HOPE ST *Ward: 7 *Pending as of: 8/21/2020 | B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT LOT 23 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> | 32-29-22-11-0078 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| 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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Dadders Estates Llc | KELLER'S SUBDIVISION OF BLK. NO. | Street Sweeping - Commercial/Art | 1.07 | 75.00 | \$80.25 | 32-29-22-11-0079 |
| 351 Kellogg Blvd E | 11 IN LYMAN DAYTON'S ADDITION | Street Sweeping - Residential Stree | 0.41 | 110.00 | \$45.10 | |
| St Paul MN 55101-1411 | TO ST. PAUL EX NWLY 14 FT FOR ST | Alley Sweeping | 0.12 | 74.00 | \$8.88 | |
| *782 7TH ST E | LOTS 1 AND LOT 2 BLK 1 | Citywide Street Lighting | 0.59 | 185.00 | \$109.15 | |
| *Ward: 7 | | 7th/Arcade Area ASL | 0.93 | 75.00 | \$69.75 | |
| *Pending as of: 8/21/2020 | | | | | \$313.13 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$313.13 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$313.13 | |
| Dadders Estates Llc | KELLER'S SUBDIVISION OF BLK. NO. | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-11-0080 |
| 351 Kellogg Blvd E | 11 IN LYMAN DAYTON'S ADDITION | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55101-1411 | TO ST. PAUL EX NWLY 14 FT FOR ST | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *778 7TH ST E | LOT 3 BLK 1 | 7th/Arcade Area ASL | 0.93 | 40.00 | \$37.20 | |
| *Ward: 7 | | | | | \$108.40 | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$108.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.40 | |
| Dadders Estates Llc | KELLER'S SUBDIVISION OF BLK. NO. | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-11-0081 |
| 351 Kellogg Blvd E | 11 IN LYMAN DAYTON'S ADDITION | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55101-1411 | TO ST. PAUL EX NWLY 14 FT FOR ST | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *776 7TH ST E | LOT 4 BLK 1 | 7th/Arcade Area ASL | 0.93 | 40.00 | \$37.20 | |
| *Ward: 7 | | | | | \$108.40 | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$108.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------------------|--------------------------------------|---|-------------------------|
| Ethiopian Evangelical Church 770 7th St E St Paul MN 55106-5026 *770 7TH ST E *Ward: 7 *Pending as of: 8/21/2020 | KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOTS 5 6 AND LOT 7 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting 7th/Arcade Area ASL | 1.07 0.12 0.59 0.93 | 120.00 120.00 120.00 120.00 | \$128.40 \$14.40 \$70.80 \$111.60 <u>\$325.20</u> | 32-29-22-11-0082 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$325.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$325.20 | |
| David L Thom 410 Eichenwald St St Paul MN 55106-5008 *410 EICHENWALD ST *Ward: 7 *Pending as of: 8/21/2020 | KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 77.00 180.00 77.00 | \$31.57 \$21.60 \$45.43 <u>\$98.60</u> | 32-29-22-11-0084 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$98.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$98.60 | |
| Glenna E Reddick 409 Hope St St Paul MN 55106-5001 *409 HOPE ST *Ward: 7 *Pending as of: 8/21/2020 | KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 112.00 40.00 | \$16.40 \$13.44 \$23.60 <u>\$53.44</u> | 32-29-22-11-0085 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$53.44 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$53.44 | |

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> |
|-----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Chao Thao | KELLER'S SUBDIVISION OF BLK. NO. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-11-0086 |
| Mai Vang | 11 IN LYMAN DAYTON'S ADDITION | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 407 Hope St | TO ST. PAUL LOT 12 BLK 1 | | | | \$40.00 | |
| St Paul MN 55106-5001 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$40.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$40.00 |
| | | | | | | |
| Bryant Bentley | BELMONT ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 32-29-22-11-0087 |
| Tonya Bentley | ST. PAUL NWLY 16 1/2 FT OF LOT 11 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 7001 92nd Ave N | AND ALL OF LOT 10 | | | | \$55.00 | |
| Brooklyn Park MN 55445-1660 | | *** 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 |
| | | | | | | |
| Debra Raysor | BELMONT ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 32-29-22-11-0089 |
| 395 Hope St | ST. PAUL EX NWLY 25 FT LOT 12 AND | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| St Paul MN 55106-5001 | ALL OF LOT 13 | | | | \$42.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$42.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$42.00 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 | BELMONT ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 20.00 | \$21.40 | 32-29-22-11-0090 |
| 351 Kellogg Blvd E | ST. PAUL LOT 1 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | |
| St Paul MN 55101-1411 | | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| *783 6TH ST E | | | | | \$88.20 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$88.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.20 | |
| Fair Housing Llc | BELMONT ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 39.00 | \$41.73 | 32-29-22-11-0091 |
| 351 Kellogg Blvd E | ST. PAUL LOT 2 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55101-1411 | | | | | \$64.74 | |
| *779 6TH ST E | | | | | | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$64.74 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.74 | |
| Hank T Cu | BELMONT ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 39.00 | \$41.73 | 32-29-22-11-0092 |
| Ruby N Nguyen | ST. PAUL LOT 3 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| 1119 East River Rd | | | | | \$64.74 | |
| Minneapolis MN 55414-3106 | | | | | | |
| *777 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$64.74 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.74 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|-------------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Trang T P Huynh | BELMONT ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 39.00 | \$41.73 | 32-29-22-11-0093 |
| 1577 Marion St | ST. PAUL NELY 39 FT OF SELY 51 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55117-3637 | 88/100 FT OF LOT 9 AND ALL OF LOT 4 | | | | \$64.74 | |
| *773 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$64.74 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$64.74 |
| Marni E Oberpriller | BELMONT ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 39.00 | \$41.73 | 32-29-22-11-0095 |
| David M Oberpriller | ST. PAUL LOT 6 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| 767 6th St E | | | | | \$64.74 | |
| St Paul MN 55106-5168 | | *** Owner and Taxpayer *** | | | | |
| *767 6TH ST E | | Total Assessment: | | | | \$64.74 |
| *Ward: 7 | | This Payment: | | | | \$0.00 |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$64.74 |
| Robert W Bleakmore | BELMONT ADDITION TO THE CITY OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-11-0097 |
| Marjorie A Bleakmore | ST. PAUL SELY 40 FT OF NWLY 80 FT | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 402 Eichenwald St | OF LOT 9 | | | | \$40.00 | |
| St Paul MN 55106-5008 | | *** Owner and Taxpayer *** | | | | |
| *388 EICHENWALD ST | | Total Assessment: | | | | \$40.00 |
| *Ward: 7 | | 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> |
|-------------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Robert W Bleakmore | BELMONT ADDITION TO THE CITY OF | Street Sweeping - Residential Street | 0.41 | 42.00 | \$17.22 | 32-29-22-11-0098 |
| Marjorie A Bleakmore | ST. PAUL LOT A AND NWLY 40 FT OF | Alley Sweeping | 0.12 | 22.00 | \$2.64 | |
| 402 Eichenwald St | LOT 9 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| St Paul MN 55106-5008 | | | | | <u>\$44.64</u> | |
| *402 EICHENWALD ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$44.64 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.64 | |
| Pravin Madhav Bhakta | KELLER'S SUBDIVISION OF BLK. NO. | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-11-0101 |
| 5942 Lone Lake Loop | 11 IN LYMAN DAYTON'S ADDITION | Street Sweeping - Residential Street | 0.41 | 120.00 | \$49.20 | |
| Minnetonka MN 55343-9076 | TO ST. PAUL NWLY 1/2 OF VAC | Citywide Street Lighting | 0.59 | 160.00 | \$94.40 | |
| *746 7TH ST E | ALLEY ADJ AND SUBJ TO ST LOT 6 | 7th/Arcade Area ASL | 0.93 | 40.00 | \$37.20 | |
| *Ward: 7 | BLK 2 | | | | <u>\$223.60</u> | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$223.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$223.60 | |
| Beverly L A Connolly-Hartmann | KELLER'S SUBDIVISION OF BLK. NO. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-11-0103 |
| 403 Eichenwald St | 11 IN LYMAN DAYTON'S ADDITION | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-5007 | TO ST. PAUL LOT 17 BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *403 EICHENWALD ST | | | | | <u>\$44.80</u> | |
| *Ward: 7 | | *** 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------------|----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| David H Williams | KELLER'S SUBDIVISION OF BLK. NO. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-11-0104 |
| Daniel C Wilcox | 11 IN LYMAN DAYTON'S ADDITION | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 407 Eichenwald St | TO ST. PAUL LOT 16 BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5007 | | | | | \$44.80 | |
| *407 EICHENWALD ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| | | | | | | |
| Melissa Davis | KELLER'S SUBDIVISION OF BLK. NO. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-11-0105 |
| 411 Eichenwald St | 11 IN LYMAN DAYTON'S ADDITION | Alley Sweeping | 0.12 | 150.00 | \$18.00 | |
| St Paul MN 55106-5007 | TO ST. PAUL LOT 15 BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$58.00 | |
| *411 EICHENWALD ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$58.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.00 | |
| | | | | | | |
| Daytons Bluff Nghbrhd Housing Servs | SCHURMEIER'S SEVENTH STREET | Street Sweeping - Commercial/Art | 1.07 | 101.00 | \$108.07 | 32-29-22-11-0106 |
| 823 7th St E | ADDITION TO ST. PAUL VAC BEECH | Citywide Street Lighting | 0.59 | 101.00 | \$59.59 | |
| St Paul MN 55106-5016 | ST ACCRUING & FOL; PART OF LOT | 7th/Arcade Area ASL | 0.93 | 101.00 | \$93.93 | |
| | 11 NELY OF L FROM PT ON SELY L | | | | \$261.59 | |
| *823 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$261.59 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$261.59 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> s | <u>Property ID</u> |
|--|--------------------------------------|-------------------------------------|------------------|-----------------|---------------------|--------------------|
| Daytons Bluff Nghbrhd Housing Servs | SCHURMEIER'S SEVENTH STREET | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 32-29-22-11-0107 |
| 823 7th St E | ADDITION TO ST. PAUL VAC ST | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-5016 | ACCRUING & LOT 5 & 6 BLK 2 | 7th/Arcade Area ASL | 0.93 | 60.00 | \$55.80 | |
| | | | | | \$155.40 | |
| *805 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | \$155.40 | | | |
| | | This Payment: | \$0.00 | | | |
| | | Current Year Principal: | \$0.00 | | | |
| | | Current Year Interest: | \$0.00 | | | |
| | | Payoff Amount: | \$155.40 | | | |
| | | | | | | |
| Daytons Bluff Construction Training Cntr | SCHURMEIER'S SEVENTH STREET | Street Sweeping - Commercial/Art | 1.07 | 136.00 | \$145.52 | 32-29-22-11-0108 |
| 823 7th St E | ADDITION TO ST. PAUL VAC BEECH | Citywide Street Lighting | 0.59 | 136.00 | \$80.24 | |
| St Paul MN 55106-2016 | ST ACCRUING & FOL PART OF LOT 11 | 7th/Arcade Area ASL | 0.93 | 136.00 | \$126.48 | |
| | | | | | \$352.24 | |
| *809 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | \$352.24 | | | |
| | | This Payment: | \$0.00 | | | |
| | | Current Year Principal: | \$0.00 | | | |
| | | Current Year Interest: | \$0.00 | | | |
| | | Payoff Amount: | \$352.24 | | | |
| | | | | | | |
| Daryl B Johnson | C A MANN'S SUBD OF E 311 FT OF | Street Sweeping - Residential Stree | 0.41 | 43.00 | \$17.64 | 32-29-22-11-0109 |
| Kristen M Johnson | BLK 8, LYMAN DAYTONS ADD TO ST. | Citywide Street Lighting | 0.59 | 43.00 | \$25.38 | |
| 752 Margaret St | PAUL MINN. VAC ALLEY ACCRUING | | | | \$43.02 | |
| St Paul MN 55106-4439 | & THE FOL; LOT 13 & E 3 FT OF LOT 14 | *** Owner and Taxpayer *** | | | | |
| *752 MARGARET ST | | | | | | |
| *Ward: 7 | | Total Assessment: | \$43.02 | | | |
| *Pending as of: 8/21/2020 | | This Payment: | \$0.00 | | | |
| | | Current Year Principal: | \$0.00 | | | |
| | | Current Year Interest: | \$0.00 | | | |
| | | Payoff Amount: | \$43.02 | | | |

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> |
|---------------------------|--|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Kim Awe | B. SINNENS SUBDIVISION OF BLOCKS | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-22-11-0110 |
| 401 Sinnen St | NO. 10 AND 22 OF LYMAN DAYTON'S | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55106-5012 | ADDITION LOTS 8 & LOT 9 BLK 10 | | | | <u>\$80.00</u> | |
| *401 SINNEN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$80.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |
| Scott K Vancleave | B. SINNENS SUBDIVISION OF BLOCKS | Street Sweeping - Residential Stree | 0.41 | 27.00 | \$11.07 | 32-29-22-11-0112 |
| 417 Sinnen Street | NO. 10 AND 22 OF LYMAN DAYTON'S | Citywide Street Lighting | 0.59 | 27.00 | \$15.93 | |
| St Paul MN 55106-5012 | ADDITION THE SELY 3 FT OF LOT 5 & NELY 23.3 FT OF NELY 65 FT OF LOT 6 & THAT PART OF LOT 6 LYING SWLY OF NELY 65 FT & THAT PART OF LOT | | | | <u>\$27.00</u> | |
| *417 SINNEN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$27.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$27.00 | |
| Kao Vincent Xiong | KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO ST; FOL; VAC | Street Sweeping - Commercial/Art | 1.07 | 80.00 | \$85.60 | 32-29-22-11-0113 |
| Alicia Chang | ALLEY ACCRUING & LOTS 4 AND LOT 5 BLK 2 | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| 750 7th St E | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55106-5024 | | 7th/Arcade Area ASL | 0.93 | 80.00 | \$74.40 | |
| *750 7TH ST E | | | | | <u>\$210.80</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$210.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$210.80 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|---------------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Donald R Moschkau | KELLER'S SUBDIVISION OF BLK. NO. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-22-11-0114 |
| 410 Maple St | 11 IN LYMAN DAYTON'S ADDITION | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55106-5010 | TO ST. PAUL VAC ALLEY ACCRUING | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | \$57.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$57.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$57.20 | |
| | | | | | | |
| St John Evangelical Lutheran | SCHURMEIER AND EVANS ADDITION | Street Sweeping - Residential Street | 0.41 | 329.00 | \$134.89 | 32-29-22-11-0117 |
| Church Of St Paul | TO ST. PAUL VAC STS & ALLEYS | Alley Sweeping | 0.12 | 204.00 | \$24.48 | |
| 771 Margaret St | ACCRUING & FOL; LOTS 4,5 & 6 BLK 1 | Citywide Street Lighting | 0.59 | 329.00 | \$194.11 | |
| St Paul MN 55106-4404 | & LOTS 5 THRU 10 & THE W 5 FT OF S | | | | \$353.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$353.48 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$353.48 | |
| | | | | | | |
| 700 Minnehaha Llc | The Wly 33 Ft Of Lot 11 Blk 1 Of | Street Sweeping - Commercial/Art | 1.07 | 200.00 | \$214.00 | 32-29-22-11-0122 |
| C/O Upper Midwest Mngmt | Shurmeier And Evan's Add And In Sd | Citywide Street Lighting | 0.59 | 200.00 | \$118.00 | |
| 4900 Highway 169 N Ste 100 | Warren's Garden Outlots Pts Of Vac St | | | | \$332.00 | |
| New Hope MN 55428-4044 | Accruing And That Pt Of Lot 16 Lying | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | \$332.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$332.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|--------------------------------------|-----------|----------|-------------|------------------|
| Bobbi J Mugaas | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-12-0008 |
| 629 Greenbrier St | PAUL LOT 3 BLK 10 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4421 | | | | | \$40.00 | |
| *629 GREENBRIER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| | | | | | | |
| Metro Holdings Llc | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 35.00 | \$14.35 | 32-29-22-12-0010 |
| C/O Joseph E Steinmaus | PAUL EX S 5 FT LOT 5 BLK 10 | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | |
| 7279 40th St N | | | | | \$35.00 | |
| Oakdale MN 55128-3305 | | *** Owner and Taxpayer *** | | | | |
| *623 GREENBRIER ST | | Total Assessment: | | | \$35.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$35.00 | |
| | | | | | | |
| Bsd 2 Llc | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 32-29-22-12-0011 |
| 55 W 39th St Rm 806 | PAUL S 5 FT OF LOT 5 AND ALL OF LOT 6 BLK 10 | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| New York NY 10018-0548 | | | | | \$45.00 | |
| *617 GREENBRIER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$45.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Peter Vu | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 91.50 | \$37.52 | 32-29-22-12-0013 |
| Po Box 6851 | PAUL EX N 39 1/10 FT AND EX W 15 | Citywide Street Lighting | 0.59 | 91.50 | \$53.99 | |
| St Paul MN 55106-0851 | FT LOT 9 AND EX N 39 1/10 FT LOTS 7 AND LOT 8 BLK 10 | | | | <u>\$91.51</u> | |
| *605 GREENBRIER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$91.51 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.51 | |
| Housing & Redev Authority City St Paul | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 32-29-22-12-0014 |
| 25 4th St W Ste 1400 | PAUL SUBJ TO ESMT AND EX N 39 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55102-1632 | 1/10 FT THE W 15 FT OF LOT 9 ALSO ALL OF LOT 10 BLK 10 | | | | <u>\$55.00</u> | |
| *683 NORTH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$55.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |
| Michele M Anderson | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-12-0015 |
| 681 North Street | PAUL LOT 11 BLK 10 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4435 | | | | | <u>\$40.00</u> | |
| *681 NORTH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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> |
|--------------------------|--------------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Benjamin Charles Mason | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 60.50 | \$24.81 | 32-29-22-12-0016 |
| Jennifer Sere Mason | PAUL SUBJ TO ESMT IN DOC NO | Citywide Street Lighting | 0.59 | 60.50 | \$35.70 | |
| 604 Bates Ave | 2057892; S 40.75 FT OF LOTS 19 & LOT | | | | \$60.51 | |
| St Paul MN 55106-4416 | 12 BLK 10 | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$60.51 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$60.51 |
| | | | | | | |
| Robert P Angelbeck | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 43.00 | \$17.63 | 32-29-22-12-0017 |
| 608 Bates Ave | PAUL WITH ESMT IN DOC 2057892; N | Citywide Street Lighting | 0.59 | 43.00 | \$25.37 | |
| St Paul MN 55106-4416 | 40.75 FT OF S 81.5 FT OF LOTS 19 & | | | | \$43.00 | |
| | LOT 12 BLK 10 | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$43.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$43.00 |
| | | | | | | |
| Hilary P Pflepsen | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 32-29-22-12-0018 |
| Michael C Watters | PAUL N 35 FT OF LOTS 19 AND LOT | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| 612 Bates Ave | 12 BLK 10 | | | | \$33.00 | |
| St Paul MN 55106-4416 | | *** 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 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Telly Wilcox | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-12-0019 |
| 75 Wentworth Av W | PAUL LOT 13 BLK 10 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| West St Paul MN 55118-3828 | | | | | <u>\$40.00</u> | |
| *614 BATES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| <hr/> | | | | | | |
| Telly Wilcox | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-12-0020 |
| 75 Wentworth Av W | PAUL SUBJ TO ESMTS LOT 14 BLK 10 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| West St Paul MN 55118-3828 | | | | | <u>\$40.00</u> | |
| *620 BATES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| <hr/> | | | | | | |
| Reinaldo Felipe Hidalgo Labarca | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-12-0021 |
| 626 Bates Ave | PAUL LOT 15 BLK 10 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4416 | | | | | <u>\$40.00</u> | |
| *626 BATES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Timothy Carey | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-12-0022 |
| Paul Andrew Johnson | PAUL LOT 16 BLK 10 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 628 Bates Ave | | | | | <u>\$40.00</u> | |
| St Paul MN 55106-4416 | | *** Owner and Taxpayer *** | | | | |
| *628 BATES AVE | | Total Assessment: | | | \$40.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| <hr/> | | | | | | |
| Carol Leino Carey | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-12-0023 |
| 635 Bates Ave | PAUL LOT 17 BLK 10 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4415 | | | | | <u>\$40.00</u> | |
| *632 BATES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| <hr/> | | | | | | |
| Henry J Schnitzer | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-12-0030 |
| 417 Holly Ave | PAUL LOT 5 BLK 11 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55102-2203 | | | | | <u>\$40.00</u> | |
| *621 BATES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Ronald T Dearmond | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 78.50 | \$32.19 | 32-29-22-12-0032 |
| Chelsea C Dearmond | PAUL LOT 7 BLK 11 | Citywide Street Lighting | 0.59 | 78.50 | \$46.32 | |
| 667 North St | | | | | \$78.51 | |
| St Paul MN 55106-4430 | | *** Owner and Taxpayer *** | | | | |
| *667 NORTH ST | | Total Assessment: | | | \$78.51 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.51 | |
| Rafael Espinosa | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-12-0033 |
| Rainbow Espinosa | PAUL LOT 8 BLK 11 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 661 North St | | | | | \$40.00 | |
| St Paul MN 55106-4430 | | *** Owner and Taxpayer *** | | | | |
| *661 NORTH ST | | Total Assessment: | | | \$40.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Anthony A Raycraft | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-12-0034 |
| Emily Erickson | PAUL LOT 9 BLK 11 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 657 North St | | | | | \$40.00 | |
| St Paul MN 55106-4430 | | *** Owner and Taxpayer *** | | | | |
| *657 NORTH ST | | Total Assessment: | | | \$40.00 | |
| *Ward: 7 | | 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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Kristenza F Nelson | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-12-0035 |
| 653 North St | PAUL LOT 10 BLK 11 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4430 | | | | | <u>\$40.00</u> | |
| *653 NORTH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| <hr/> | | | | | | |
| Heather M Baldwin | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-12-0037 |
| Michael R Schmidt | PAUL LOT 12 BLK 11 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 643 North St | | | | | <u>\$40.00</u> | |
| St Paul MN 55106-4430 | | *** Owner and Taxpayer *** | | | | |
| *643 NORTH ST | | Total Assessment: | | | \$40.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| <hr/> | | | | | | |
| Clifford M Carey | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 32-29-22-12-0038 |
| Carol Leino Carey | PAUL LOT 19 BLK 11 | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| 635 Bates Ave | | | | | <u>\$47.00</u> | |
| St Paul MN 55106-4415 | | *** Owner and Taxpayer *** | | | | |
| *641 NORTH ST | | Total Assessment: | | | \$47.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.00 | |

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> |
|---|---|---|------------------|-----------------|-------------------------------|-------------------------|
| Kara M Blakesely 380 Londin Cir St Paul MN 55119-6902 *633 NORTH ST *Ward: 7 *Pending as of: 8/21/2020 | IRVINES SECOND ADDITION TO ST. PAUL LOT 7 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 \$40.00 | 32-29-22-12-0041 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| David C Gustafson 1097 Hudson Rd St Paul MN 55106-6107 *629 NORTH ST *Ward: 7 *Pending as of: 8/21/2020 | IRVINES SECOND ADDITION TO ST. PAUL E 1/4 OF LOT 9 AND ALL OF LOT 8 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 \$50.00 | 32-29-22-12-0042 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$50.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$50.00 | |
| Rene Lerma Jr Rachel K Lerma 613 North St St Paul MN 55106-4430 *613 NORTH ST *Ward: 7 *Pending as of: 8/21/2020 | IRVINES SECOND ADDITION TO ST. PAUL N 38 1/2 FT OF LOT 10 AND OF W 1/2 OF LOT 9 AND ALL OF LOT 17 AND EX S 78 FT OF E 15 FT LOT 11 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 78.50 78.50 | \$32.19 \$46.32 \$78.51 | 32-29-22-12-0044 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$78.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$78.51 | |

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> |
|------------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kimberly A Rorie | IRVINES SECOND ADDITION TO ST. | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | 32-29-22-12-0045 |
| Martin L Miller | PAUL LOT 12 BLK 12 | | | | \$23.60 | |
| 614 Fountain Pl | | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55106-4220 | | Total Assessment: | | | \$23.60 | |
| *614 FOUNTAIN PL | | This Payment: | | | \$0.00 | |
| *Ward: 7 | | Current Year Principal: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$23.60 | |
| | | | | | | |
| County Of Ramsey Reg Rr Auth | SECTION 32 TOWN 29 RANGE 22 A 70 | Street Sweeping - Commercial/Art | 1.07 | 73.00 | \$78.11 | 32-29-22-12-0054 |
| 214 4th St E Ste 200 | FT RY R/W ACROSS NW 1/4 OF NE 1/4 | Street Sweeping - Residential Street | 0.41 | 33.00 | \$13.53 | |
| St Paul MN 55101-2489 | AND NE 1/4 OF NW 1/4 AS SHOWN | Citywide Street Lighting | 0.59 | 106.00 | \$62.54 | ***EXEMPT*** |
| *0 PAYNE AVE | ON RECORDED PLAT OF IRVINES | | | | \$154.18 | |
| *Ward: 7 | 2ND ADD TO ST PAUL IN SEC 32 TN | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | 29 RN 22 | Total Assessment: | | | \$154.18 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$154.18 | |
| | | | | | | |
| City Of St Paul | IRVINES 2ND ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 167.00 | \$68.47 | 32-29-22-12-0066 |
| 25 4th St W Rm 1000 | EX ST PART OF LOT 10 S OF A L RUN | Alley Sweeping | 0.12 | 27.00 | \$3.24 | |
| St Paul MN 55102-1692 | FROM A PT ON E L 11 74/100 FT | Citywide Street Lighting | 0.59 | 167.00 | \$98.53 | ***EXEMPT*** |
| *637 BEAUMONT ST | FROM NE COR TO A PT ON W L 20 | | | | \$170.24 | |
| *Ward: 7 | 1/10 FT FROM NW COR OF SD LOT 10 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | BLK 3 | Total Assessment: | | | \$170.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$170.24 | |

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 Amts</u> | <u>Property ID</u> |
|-----------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Helosa Llc | IRVINES 2ND ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 78.00 | \$83.46 | 32-29-22-12-0070 |
| 977 Payne Ave | PART NWLY OF AVE AS OPENED OF | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | |
| St Paul MN 55130-3901 | LOTS 14 AND LOT 15 BLK 3 | Citywide Street Lighting | 0.59 | 128.00 | \$75.52 | |
| *695 PAYNE AVE | | | | | \$179.48 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$179.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$179.48 | |
| Ines Lazo Sanchez | IRVINES 2ND ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 66.00 | \$70.62 | 32-29-22-12-0074 |
| 618 Minnehaha Ave E | LOTS 19 AND LOT 20 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | |
| St Paul MN 55130-4178 | | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| *618 MINNEHAHA AVE E | | Citywide Street Lighting | 0.59 | 106.00 | \$62.54 | |
| *Ward: 6 | | | | | \$159.16 | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$159.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$159.16 | |
| Alfredo Medina | IRVINES 2ND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-12-0076 |
| 941 Minnehaha Ave W | LOT 2 BLK 4 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55130-4545 | | | | | \$40.00 | |
| *715 PREBLE ST | | | | | | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$40.00 | |
| | | 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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Bph 1 Llc | IRVINES 2ND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-12-0077 |
| 55 W 39th St Rm 806 | LOT 3 BLK 4 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| New York NY 10018-0548 | | | | | <u>\$40.00</u> | |
| *713 PREBLE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | 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 | |
| Bph 1 Llc | IRVINES 2ND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-12-0078 |
| 55 W 39th St Rm 806 | LOT 4 BLK 4 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| New York NY 10018-0548 | | | | | <u>\$40.00</u> | |
| *707 PREBLE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | 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 | |
| Michael J Udo | IRVINES 2ND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-12-0079 |
| Margaret M Udo | LOT 5 BLK 4 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 703 Preble St | | | | | <u>\$40.00</u> | |
| St Paul MN 55130-4545 | | *** Owner and Taxpayer *** | | | | |
| *703 PREBLE ST | | Total Assessment: | | | \$40.00 | |
| *Ward: 6 | | 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> |
|---|---|--|----------------------|-------------------------|---|-------------------------|
| Daytons Bluff Neighborhood Housing Services 823 E 7th St St Paul MN 55106-5016 *699 PREBLE ST *Ward: 6 *Pending as of: 8/21/2020 | IRVINES 2ND ADDITION TO ST. PAUL LOT 6 BLK 4 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-12-0080 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Ana Maria Alarcon 687 Preble St St Paul MN 55130-4545 *687 PREBLE ST *Ward: 6 *Pending as of: 8/21/2020 | IRVINES 2ND ADDITION TO ST. PAUL SUBJ TO AVE; LOTS 8, 9 & LOT 10 BLK 4 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 65.50 13.00 78.50 | \$70.09 \$5.33 \$46.32 <u>\$121.74</u> | 32-29-22-12-0081 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$121.74 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$121.74 | |
| Mirna A Mancia Caceres 690 Edgerton St St Paul MN 55130-4550 *690 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020 | PHILLIPS ADDITION LOT 4 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 62.50 21.50 84.00 | \$66.88 \$8.82 \$49.57 <u>\$125.27</u> | 32-29-22-12-0083 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$125.27 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$125.27 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------------|-------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| United Hmong Investment Llc | PHILLIPS ADDITION LOT 7 BLK 4 | Street Sweeping - Commercial/Art | 1.07 | 20.00 | \$21.40 | 32-29-22-12-0084 |
| 778 Viking Dr E | IRVINES 2ND ADD AND IN SD | Street Sweeping - Residential Stree | 0.41 | 20.00 | \$8.20 | |
| Maplewood MN 55117-1666 | PHILLIPS ADD S 40 FT OF LOT 3 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$53.20 | |
| *695 PREBLE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$53.20 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$53.20 |
| Homes 4 Real Cash Llc | PHILLIPS ADDITION N 40 FT OF S 80 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-12-0085 |
| 8362 Tamarack Village Suite 119-355 | FT OF LOT 3 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$66.40 | |
| Woodbury MN 55125-3392 | | *** Owner and Taxpayer *** | | | | |
| *700 EDGERTON ST | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$66.40 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$66.40 |
| Ebbs Investment | PHILLIPS ADDITION LOTS 1 & LOT 2 | Street Sweeping - Commercial/Art | 1.07 | 211.00 | \$225.77 | 32-29-22-12-0087 |
| 1000 Lyn Way | BLK 1 | Citywide Street Lighting | 0.59 | 211.00 | \$124.49 | |
| | | | | | \$350.26 | |
| Bayport MN 55033-2502 | | *** Owner and Taxpayer *** | | | | |
| *580 MINNEHAHA AVE E | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$350.26 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$350.26 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|------------------|--|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *632 BEAUMONT ST *Ward: 7 *Pending as of: 8/21/2020 | IRVINES 2ND ADDITION TO ST. PAUL LOT 1 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 170.00 170.00 | \$69.70 \$100.30 <u>\$170.00</u> | 32-29-22-12-0088 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$170.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$170.00 | |
| Michael E Grealish 622 Beaumont St St Paul MN 55130-4572 *622 BEAUMONT ST *Ward: 7 *Pending as of: 8/21/2020 | IRVINES 2ND ADDITION TO ST. PAUL LOT 2 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 48.00 48.00 | \$19.68 \$28.32 <u>\$48.00</u> | 32-29-22-12-0089 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.00 | |
| Michael E Grealish 622 Beaumont St St Paul MN 55130-4572 *640 BEAUMONT ST *Ward: 7 *Pending as of: 8/21/2020 | IRVINES 2ND ADDITION TO ST. PAUL LOT 3 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-12-0090 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| 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 Amt</u> | <u>Property ID</u> |
|--------------------------------|--------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Gwynne Evans | IRVINES 2ND ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 69.50 | \$28.50 | 32-29-22-12-0091 |
| 1405 Summit Ave | EX FOL BEG ON W L OF AND 59 FT | Citywide Street Lighting | 0.59 | 69.50 | \$41.01 | |
| St Paul MN 55105-2240 | FROM NW COR OF LOT 4 TH E 3 | | | | | |
| *680 PREBLE ST | 23/100 FT TH S 45 7/10 FT TO PT 4 | | | | \$69.51 | |
| *Ward: 7 | 05/100 FT E OF SD L TH SLY 10 25/100 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | FT TO PT 1 8/10 FT E OF SD W L TH W | Total Assessment: | | | \$69.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.51 | |
| | | | | | | |
| That Property Place Llc | IRVINES 2ND ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 48.50 | \$19.89 | 32-29-22-12-0093 |
| 531 1st Ave S | LOT 1 BLK 6 | Citywide Street Lighting | 0.59 | 48.50 | \$28.62 | |
| South Saint Paul MN 55075-2802 | | | | | | |
| *608 BEAUMONT ST | | | | | \$48.51 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$48.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.51 | |
| | | | | | | |
| Jaymes H Drieling | IRVINES 2ND ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 37.00 | \$39.59 | 32-29-22-12-0094 |
| 2526 Cedar Ave S Apt 2 | LOT 2 BLK 6 | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| Minneapolis MN 55404-4032 | | | | | | |
| *600 BEAUMONT ST | | | | | \$61.42 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$61.42 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.42 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Anas Tel | IRVINES 2ND ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 22.00 | \$23.54 | 32-29-22-12-0099 |
| 4456 Van Buren St Ne | SUBJ TO AVE; EX NELY 23.95 FT & EX | Citywide Street Lighting | 0.59 | 22.00 | \$12.98 | |
| Columbia Heights MN 55421-2951 | SWLY 4.55 FT LOT 6 BLK 6 | | | | \$36.52 | |
| *664 PAYNE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$36.52 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$36.52 | |
| Kathryn Kalkman | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.85 | 32-29-22-12-0101 |
| Gabriel Harren | PAUL EX E 10 FT & N 38.5 FT OF W1/2 | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| 4933 Colfax Ave S Unit 1 | OF LOT 9; & S 78 FT LOT 10 & S 78FT | | | | \$85.00 | |
| Minneapolis MN 55419-5321 | OF E 15 FT LOT 11 BLK 12 | *** Owner and Taxpayer *** | | | | |
| *619 NORTH ST | | Total Assessment: | | | \$85.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.00 | |
| John J Hastings | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 110.00 | \$45.10 | 32-29-22-12-0106 |
| 2800 Greysolon Rd | PAUL LOTS 1 & LOT 2 BLK 10 | Citywide Street Lighting | 0.59 | 110.00 | \$64.90 | |
| Duluth MN 55812-2310 | | | | | \$110.00 | |
| *635 GREENBRIER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$110.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.00 | |

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> |
|-----------------------------|--------------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| John B Erler | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-22-12-0107 |
| Denise S Erler | PAUL LOTS 3 & LOT 4 BLK 11 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| 631 Bates Ave | | | | | <u>\$80.00</u> | |
| St Paul MN 55106-4415 | | *** Owner and Taxpayer *** | | | | |
| *631 BATES AVE | | Total Assessment: | | | \$80.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |
| <hr/> | | | | | | |
| Kimberly A Rorie | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | 32-29-22-12-0108 |
| Martin L Miller | PAUL SUBJ TO RD; LOTS 4 THRU LOT | Citywide Street Lighting | 0.59 | 90.00 | \$53.10 | |
| 614 Fountain Pl | 6 BLK 13 | | | | <u>\$90.00</u> | |
| St Paul MN 55106-4220 | | *** Owner and Taxpayer *** | | | | |
| *0 FOUNTAIN PL | | Total Assessment: | | | \$90.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.00 | |
| <hr/> | | | | | | |
| Iglesia De Dios Pentecostal | IRVINES 2ND ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 81.00 | \$86.67 | 32-29-22-12-0114 |
| 668 Payne Ave | SUBJ TO AVE; THE FOL EX NELY | Citywide Street Lighting | 0.59 | 81.00 | \$47.79 | |
| St Paul MN 55130-4542 | 43.23 FT OF LOT 5 & NELY 23.95 FT OF | | | | <u>\$134.46</u> | |
| *668 PAYNE AVE | LOT 6 BLK 6 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$134.46 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$134.46 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------------|-------------------------------------|-----------|----------|-------------------|---|
| City Of St Paul/Cs/Pr33056 | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.07 | 607.00 | \$649.49 | 32-29-22-12-0115 ***EXEMPT*** |
| Swede Hollow Park | PAUL VAC STS ADJ & PART OF NE 1/4 | Street Sweeping - Residential Stree | 0.41 | 832.00 | \$341.12 | |
| 25 4th St W Suite 1000 | OF SW 1/4 OF SEC 32 TN 29 RN 22 N OF | Citywide Street Lighting | 0.59 | 1,439.00 | \$849.01 | |
| St Paul MN 55102-1692 | 6TH ST & E OF A L 60 FT ELY OF & | | | | \$1,839.62 | |
| *0 NORTH ST | PAR TO LINE RUN S 19 DEG 10 MIN E | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | OF A PT ON NL OF SW 1/4 236 FT W OF | Total Assessment: | | | \$1,839.62 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,839.62 | |
| | | | | | | |
| Clifford M Carey | IRVINES SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-22-12-0116 |
| 635 Bates Ave | PAUL LOTS 1 & LOT 2 BLK 11 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55106-4415 | | | | | \$80.00 | |
| *635 BATES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$80.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |
| | | | | | | |
| Metro Holdings Llc | SUBJ TO ST THE FOL; THAT PART OF | Street Sweeping - Commercial/Art | 1.07 | 94.00 | \$100.58 | 32-29-22-12-0123 |
| C/O Joseph E Steinmaus | LOT 8 DESCRIBED AS BEG ON SWLY | Citywide Street Lighting | 0.59 | 94.00 | \$55.46 | |
| 7279 40th St N | LINE OF & 38 FT SELY OF NWLY LINE | | | | \$156.04 | |
| Oakdale MN 55128-3305 | TH TO POINT ON LINE 27.75 FT NELY | *** Owner and Taxpayer *** | | | | |
| *662 PAYNE AVE | OF & 61 FT SELY OF NWLY LINE TH | Total Assessment: | | | \$156.04 | |
| *Ward: 7 | TO PT ON NELY LINE & 66.61 FT SELY | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$156.04 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Alka Inc | SUBJ TO RD; LOTS 1 THRU LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 283.00 | \$302.81 | 32-29-22-12-0125 |
| 729 Edgerton St | | Alley Sweeping | 0.12 | 120.00 | \$14.40 | |
| St Paul MN 55130-4116 | | Citywide Street Lighting | 0.59 | 283.00 | \$166.97 | |
| *719 PAYNE AVE | | | | | <u>\$484.18</u> | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$484.18 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$484.18 | |
| Hra City Of St Paul | Part Of Blk 4 Desc As Com At Nw Cor Sd | Street Sweeping - Commercial/Art | 1.07 | 38.00 | \$40.66 | 32-29-22-12-0128 |
| 25 4th St W Ste 1400 | Blk 4 Th N 89 Deg 11 Min 26 Sec E Along | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| St Paul MN 55102-1632 | N L Blk 4 Distance 8.58 Ft To Pob Th N | | | | <u>\$63.08</u> | |
| *680 MINNEHAHA AVE E | 89 Deg 11 Min 26 Sec E 38.03 Ft Th S 0 | | | | | |
| *Ward: 7 | Deg 48 Min 34 Sec E 93.48 Ft Th S 89 Deg | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | 11 Min 26 Sec W 38.03 Ft Th N 0 Deg 48 | Total Assessment: | | | \$63.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$63.08 | |
| Hra City Of St Paul | Ex That Pt Of Lot 12 Blk 1 Schurmeier | Street Sweeping - Commercial/Art | 1.07 | 605.00 | \$647.35 | 32-29-22-12-0129 |
| 25 4th St W Ste 1400 | And Evans Add And Lot 16 Warren's | Street Sweeping - Residential Stree | 0.41 | 30.00 | \$12.30 | |
| St Paul MN 55102-1632 | Garden Outlot Lying Within The Fol Desc | Citywide Street Lighting | 0.59 | 635.00 | \$374.65 | |
| *694 MINNEHAHA AVE E | Line Com At Ne Cor Of Sd Lot 16 Th S 89 | | | | <u>\$1,034.30</u> | |
| *Ward: 7 | Deg 11 Min 26 Sec W Along N L Of Sd | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | Lot 16 And Its Wly Ext 162.87 Ft Th S 0 | Total Assessment: | | | \$1,034.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,034.30 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kristin Anderson | SUBJ TO AVE OVER NWLY 14 FT LOTS | Street Sweeping - Commercial/Art | 1.07 | 86.00 | \$92.02 | 32-29-22-12-0130 |
| Scott Walters | 3 & LOT 4 & THE NELY 43.23 FT OF | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | |
| 101 10th St E #602 | LOT 5 BLK 6 | Citywide Street Lighting | 0.59 | 124.00 | \$73.16 | |
| St Paul MN 55101-2547 | | | | | <u>\$180.76</u> | |
| *672 PAYNE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$180.76 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$180.76 | |
| First Lutheran Church | AUDITOR'S SUBDIVISION NO. 73 ST. | Street Sweeping - Residential Stree | 0.41 | 204.00 | \$83.64 | 32-29-22-13-0002 |
| 463 Maria Ave | PAUL, MINN. VAC 8TH ST LYING | Citywide Street Lighting | 0.59 | 204.00 | \$120.36 | |
| St Paul MN 55106-4428 | NELY OF EXT NELY LINE OF LOT 14 | | | | <u>\$204.00</u> | |
| *46 MARIA AVE | BLK 2 & SWLY 1/2 OF VAC MARIA | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | AVE ACCRUING & FOL; LOT 1 BLK 2 | Total Assessment: | | | \$204.00 | |
| *Pending as of: 8/21/2020 | & LOTS 1 & LOT 2 BLK 1 | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$204.00 | |
| First Lutheran Church | AUDITOR'S SUBDIVISION NO. 73 ST. | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 32-29-22-13-0003 |
| 463 Maria Ave | PAUL, MINN. NWLY 55 FT OF LOT 2 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55106-4428 | BLK 2 | | | | <u>\$55.00</u> | |
| *447 MARIA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$55.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |

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> |
|------------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| 1st Swedish Ev Luth Ch | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 456.00 | \$186.96 | 32-29-22-13-0011 |
| 464 Maria Ave | CITY OF ST. PAUL NELY 1/2 OF VAC | Citywide Street Lighting | 0.59 | 456.00 | \$269.04 | |
| St Paul MN 55106-4429 | MARIA AVE ACCRUING AND FOL | | | | | |
| *464 MARIA AVE | SUBJ TO ST BLK 2 | | | | <u>\$456.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$456.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$456.00 | |
| | | | | | | |
| First Lutheran Church | SUBDIVISION OF BLOCK 5, LYMAN | Street Sweeping - Residential Stree | 0.41 | 210.00 | \$86.10 | 32-29-22-13-0012 |
| 463 Maria Ave | AND DAYTON'S ADDITION LOTS 14 | Citywide Street Lighting | 0.59 | 210.00 | \$123.90 | |
| St Paul MN 55106-4428 | AND LOT 15 BLK 5 | | | | | |
| *458 MARIA AVE | | | | | <u>\$210.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$210.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$210.00 | |
| | | | | | | |
| First Lutheran Ch Of St Paul | SUBDIVISION OF BLOCK 5, LYMAN | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-13-0013 |
| 463 Maria Ave | AND DAYTON'S ADDITION LOT 13 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4428 | BLK 5 | | | | | |
| *446 MARIA AVE | | | | | <u>\$40.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| 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> |
|--|--|--|------------------|-----------------|--------------------------------------|-------------------------|
| First Lutheran Ch Of St Paul 463 Maria Ave St Paul MN 55106-4428 *444 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020 | SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOT 12 BLK 5 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-13-0014 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| First Lutheran Church 463 Maria Ave St Paul MN 55106-4428 *696 8TH ST E *Ward: 7 *Pending as of: 8/21/2020 | SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 16 AND LOT 17 BLK 5 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 <u>\$80.00</u> | 32-29-22-13-0015 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$80.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$80.00 | |
| People Incorporated 2060 Centre Pointe Blvd Ste 3 St Paul MN 55120-1271 *700 8TH ST E *Ward: 7 *Pending as of: 8/21/2020 | SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOT 18 BLK 5 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-13-0016 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| 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> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| David A Johnson | SUBDIVISION OF BLOCK 5, LYMAN | Street Sweeping - Residential Stree | 0.41 | 24.00 | \$9.84 | 32-29-22-13-0018 |
| 642 North St | AND DAYTON'S ADDITION LOT 20 | Citywide Street Lighting | 0.59 | 24.00 | \$14.16 | |
| St Paul MN 55106-4431 | BLK 5 | | | | <u>\$24.00</u> | |
| *642 NORTH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$24.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$24.00 | |
| Lea J Ebensteiner | SUBDIVISION OF BLOCK 5, LYMAN | Street Sweeping - Residential Stree | 0.41 | 98.00 | \$40.18 | 32-29-22-13-0019 |
| Mark A Ebensteiner | AND DAYTON'S ADDITION LOTS 21 | Citywide Street Lighting | 0.59 | 98.00 | \$57.82 | |
| 441 Bates Ave | 22 AND LOT 23 BLK 5 | | | | <u>\$98.00</u> | |
| St Paul MN 55106-5032 | | *** Owner and Taxpayer *** | | | | |
| *441 BATES AVE | | Total Assessment: | | | \$98.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.00 | |
| State Of Mn Trust Exempt | SUBDIVISION OF BLOCK 5, LYMAN | Street Sweeping - Commercial/Art | 1.07 | 81.00 | \$86.67 | 32-29-22-13-0020 |
| Ramsey Co Tax Forf Land | AND DAYTON'S ADDITION LOTS 1 | Street Sweeping - Residential Stree | 0.41 | 152.00 | \$62.32 | |
| Po Box 64097 | AND LOT 2 BLK 5 | Citywide Street Lighting | 0.59 | 233.00 | \$137.47 | |
| St Paul MN 55164-0097 | | 7th/Arcade Area ASL | 0.93 | 81.00 | \$75.33 | |
| *705 7TH ST E | | | | | <u>\$361.79</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$361.79 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$361.79 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Naegele Outdoor Adv Co | AUDITOR'S SUBDIVISION NO. 72 ST. | Street Sweeping - Commercial/Art | 1.07 | 100.00 | \$107.00 | 32-29-22-13-0024 |
| C/O Clear Channel Outdoor | PAUL, MINN. SUBJ TO ST; LOT 1 | Street Sweeping - Residential Stree | 0.41 | 173.00 | \$70.93 | |
| 20880 Stone Oak Pkwy | | Citywide Street Lighting | 0.59 | 273.00 | \$161.07 | |
| San Antonio TX 78258-7460 | | 7th/Arcade Area ASL | 0.93 | 100.00 | \$93.00 | |
| *713 7TH ST E | | | | | \$432.00 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$432.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$432.00 | |
| Pioquinto F Balderrama | AUDITOR'S SUBDIVISION NO. 19 ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-13-0036 |
| 398 Bates Ave | PAUL, MINN. EX NLY 40 FT LOT 6 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5020 | BLK 1 | | | | \$40.00 | |
| *398 BATES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| Thomas M Carbone | AUDITOR'S SUBDIVISION NO. 19 ST. | Street Sweeping - Commercial/Art | 1.07 | 136.00 | \$145.52 | 32-29-22-13-0038 |
| 1304 Mcknight Rd S | PAUL, MINN. EX NWLY 14 FT FOR | Citywide Street Lighting | 0.59 | 136.00 | \$80.24 | |
| St Paul MN 55119-5939 | 7TH ST THE SWLY 50 FT OF LOT 1 | 7th/Arcade Area ASL | 0.93 | 50.00 | \$46.50 | |
| *680 7TH ST E | BLK 2 | | | | \$272.26 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$272.26 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$272.26 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|------------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Evelyn Harris | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-13-0069 |
| 373 Maria Ave | CITY OF ST. PAUL SELY 40 FT OF THE | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5162 | NWLY 100 FT OF LOTS 27 AND LOT | | | | | |
| *373 MARIA AVE | 28 BLK 18 | | | | <u>\$66.40</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.40 | |
| | | | | | | |
| Chong Leng Moua | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-22-13-0070 |
| 365 Maria Ave | CITY OF ST. PAUL SELY 50 FT OF | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-5162 | LOTS 26 27 AND LOT 28 BLK 18 | | | | | |
| *365 MARIA AVE | | | | | <u>\$83.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$83.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$83.00 | |
| | | | | | | |
| Seunguk Oh | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 49.00 | \$52.43 | 32-29-22-13-0071 |
| Eunyoung Oh | CITY OF ST. PAUL NWLY 48 95/100 | Citywide Street Lighting | 0.59 | 49.00 | \$28.91 | |
| 2370 Golf Dr | FT OF LOTS 1 2 AND 3 EX SWLY 10 FT | | | | | |
| Woodbury MN 55129-2300 | OF SD LOT 3 BLK 18 | | | | <u>\$81.34</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$81.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$81.34 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Mark P Albrecht | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 101.00 | \$108.07 | 32-29-22-13-0072 |
| 4950 Wild Canyon Dr | CITY OF ST. PAUL EX NWLY 48 | Street Sweeping - Residential Stree | 0.41 | 110.00 | \$45.10 | |
| Woodbury MN 55129-5001 | 95/100 FT LOTS 1 AND 2 AND EX | Citywide Street Lighting | 0.59 | 211.00 | \$124.49 | |
| *355 MARIA AVE | SWLY 10 FT AND EX NWLY 48 | | | | \$277.66 | |
| *Ward: 7 | 95/100 FT LOT 3 BLK 18 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$277.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$277.66 | |
| Hannah Ross | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-13-0073 |
| 667 5th St E | CITY OF ST. PAUL SWLY 10 FT OF | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5110 | LOT 3 AND THE NELY 30 FT OF LOT | | | | \$40.00 | |
| *667 5TH ST E | 4 BLK 18 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| 686 East 6th Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 30.00 | \$32.10 | 32-29-22-13-0078 |
| 965 Fremont Ave | CITY OF ST. PAUL NELY 30 FT OF | Citywide Street Lighting | 0.59 | 30.00 | \$17.70 | |
| St Paul MN 55106-5221 | LOTS 15 AND LOT 16 BLK 19 | | | | \$49.80 | |
| *686 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$49.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Bruce T Anderson | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 33.00 | \$35.31 | 32-29-22-13-0079 |
| Amy L Anderson | CITY OF ST. PAUL THAT PART OF | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| 372 Maria Ave | SWLY 90 FT OF LOT 15 LYING SELY | | | | <u>\$54.78</u> | |
| St Paul MN 55106-5137 | OF A L PAR WITH AND 47 16/100 FT | *** Owner and Taxpayer *** | | | | |
| *372 MARIA AVE | SELY FROM SELY L OF 6TH ST IN BLK | | | | | |
| *Ward: 7 | 19 | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$54.78 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.78 | |
| Bb Housing Associates Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 35.00 | \$37.45 | 32-29-22-13-0081 |
| 755 Selby Ave Unit A | CITY OF ST. PAUL THAT PART OF LOT | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | |
| St Paul MN 55104-7643 | 13 LYING NWLY OF A L 150 FT | | | | <u>\$58.10</u> | |
| *362 MARIA AVE | NWLY FROM PAR WITH THE NWLY L | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | OF 5TH ST AND SELY 5 FT OF LOT 14 | | | | | |
| *Pending as of: 8/21/2020 | BLK 19 | | | | | |
| | | Total Assessment: | | | \$58.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.10 | |
| Bb Housing Associates Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-13-0082 |
| 755 Selby Ave Unit A | CITY OF ST. PAUL NWLY 30 FT OF | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-7643 | LOT 12 AND SELY 10 FT OF LOT 13 | | | | <u>\$66.40</u> | |
| *360 MARIA AVE | BLK 19 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$66.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|--|----------------------|---------------------------|--|-------------------------|
| Sheyte F Kidane 1121 Skillman Ave W St Paul MN 55113-5939 *358 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOT 10 LYING NWLY OF A L 50 FT FROM AND PAR WITH THE NWLY L OF 5TH ST LOT 11 AND EX NWLY 30 FT LOT 12 BLK 19 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 60.00 60.00 | \$64.20 \$35.40 \$99.60 | 32-29-22-13-0083 |
| | | *** 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 | |
| Verburgt Holdings Llc 5115 Excelsior Blvd Ste 230 Minneapolis MN 55416-2906 *348 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 9 AND PART OF LOT 10 LYING SELY OF A L 50 FT FROM AND PAR WITH THE NWLY L OF 5TH ST IN BLK 19 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 50.00 120.00 170.00 | \$53.50 \$49.20 \$100.30 \$203.00 | 32-29-22-13-0084 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$203.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$203.00 | |
| Duane D Fish C/O Charles M Good 12420 Case Rd Detroit Lakes MN 56501-7273 *687 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 19 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 \$40.00 | 32-29-22-13-0085 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$40.00 | |
| | | 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> |
|------------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Danmark Properties | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 32-29-22-13-0086 |
| 7100 Northland Cir N Ste 410 | CITY OF ST. PAUL LOT 7 BLK 19 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| Brooklyn Park MN 55428-1500 | | | | | \$39.00 | |
| *691 5TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$39.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.00 | |
| Dennis J Ruettimann | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 32-29-22-13-0087 |
| Po Box 2 | CITY OF ST. PAUL LOT 6 BLK 19 | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| Afton MN 55001-0002 | | | | | \$41.00 | |
| *693 5TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| Kurt Price | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 30.00 | \$32.10 | 32-29-22-13-0092 |
| Rick Price | CITY OF ST. PAUL NELY 30 FT OF | Citywide Street Lighting | 0.59 | 30.00 | \$17.70 | |
| 6437 Upper 48th St N | LOT 21 BLK 19 | | | | \$49.80 | |
| Oakdale MN 55128-1920 | | *** Owner and Taxpayer *** | | | | |
| *700 6TH ST E | | Total Assessment: | | | \$49.80 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| James H Massey | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 30.00 | \$32.10 | 32-29-22-13-0093 |
| 704 E 6th St | CITY OF ST. PAUL SWLY 30 FT OF | Citywide Street Lighting | 0.59 | 30.00 | \$17.70 | |
| St Paul MN 55106-5120 | NELY 80 FT OF LOT 22 BLK 19 | | | | \$49.80 | |
| *704 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$49.80 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$49.80 |
| | | | | | | |
| Simon B Fogelman | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 38.00 | \$40.66 | 32-29-22-13-0095 |
| 341 Maria Ave | CITY OF ST. PAUL PART NWLY OF A | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | |
| St Paul MN 55106-5135 | L 140 5/10 FT NWLY FROM AND PAR | Citywide Street Lighting | 0.59 | 98.00 | \$57.82 | |
| *341 MARIA AVE | WITH NWLY L OF 4TH ST MEASURED | | | | \$123.08 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | | \$123.08 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$123.08 |
| | | | | | | |
| Tr Group Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 20.00 | \$21.40 | 32-29-22-13-0096 |
| 2038 Ford Pkwy Ste 333 | CITY OF ST. PAUL THAT PART OF LOT | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | |
| St Paul MN 55116-1931 | 13 LYING NWLY OF A L RUN FROM A | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| *346 MARIA AVE | PT ON ELY L OF SD LOT 3 10/12 FT | | | | \$93.20 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | | \$93.20 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$93.20 |

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> |
|---------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| North Real Estate Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-13-0097 |
| 902 Arcade St | CITY OF ST. PAUL EX TRIANGULAR | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-3803 | STRIP BEG AT NWLY COR OF LOT 13 | | | | | |
| *340 MARIA AVE | TH NELY TO NELY COR TH SELY 3 | | | | \$66.40 | |
| *Ward: 7 | 10/12 FT TH TO PT OF BEG LOT 13 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | BLK 25 | Total Assessment: | | | \$66.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| Jose Garcia | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-13-0098 |
| 336 Maria Ave | CITY OF ST. PAUL LOT 12 BLK 25 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5136 | | | | | | |
| *336 MARIA AVE | | | | | \$66.40 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$66.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| Robert J Williamson Ii | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-13-0099 |
| 43 Croix View Dr S | CITY OF ST. PAUL LOT 11 BLK 25 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Afton MN 55001-9774 | | | | | | |
| *332 MARIA AVE | | | | | \$66.40 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$66.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|------------------|-----------------|--------------------------------------|-------------------------|
| Jesse Pope 2703 128th Ave Ne Minneapolis MN 55449-2600 *692 6TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 19 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 <u>\$66.40</u> | 32-29-22-13-0100 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| Abel Nelson 3383 Labore Rd St Paul MN 55110-5157 *698 6TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOT 20 BLK 19 BEING THE NELY 3/4 OF SD LOT 20 AND THE SWLY 10 FT OF LOT 21 BLK 19 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 <u>\$66.40</u> | 32-29-22-13-0112 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| And How Llc 6230 10th St N Ste 430 Oakdale MN 55128-6135 *374 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020 | COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.374 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 22.83 22.83 | \$24.43 \$13.47 <u>\$37.90</u> | 32-29-22-13-0114 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$37.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$37.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Richard L Holst | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 11.42 | \$12.22 | 32-29-22-13-0115 |
| Renee A Holst | NUMBER 501 MARIA FLATS CONDO | Citywide Street Lighting | 0.59 | 11.42 | \$6.74 | |
| 1284 Marion St | UNIT NO.376-1 | | | | <u>\$18.96</u> | |
| St Paul MN 55117-4470 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$18.96 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$18.96 | |
| | | | | | | |
| Richard L Holst | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 11.42 | \$12.22 | 32-29-22-13-0116 |
| Renee A Holst | NUMBER 501 MARIA FLATS CONDO | Citywide Street Lighting | 0.59 | 11.42 | \$6.74 | |
| 1284 Marion St | UNIT NO.376-2 | | | | <u>\$18.96</u> | |
| St Paul MN 55117-4470 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$18.96 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$18.96 | |
| | | | | | | |
| Richard L Holst | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 11.42 | \$12.22 | 32-29-22-13-0117 |
| Renee A Holst | NUMBER 501 MARIA FLATS CONDO | Citywide Street Lighting | 0.59 | 11.42 | \$6.74 | |
| 1284 Marion St | UNIT NO.376-3 | | | | <u>\$18.96</u> | |
| St Paul MN 55117-4470 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$18.96 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$18.96 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|-------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Richard L Holst | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 11.42 | \$12.22 | 32-29-22-13-0118 |
| 1284 Marion St | NUMBER 501 MARIA FLATS CONDO | Citywide Street Lighting | 0.59 | 11.42 | \$6.74 | |
| St Paul MN 55117-4470 | UNIT NO.376-4 | | | | \$18.96 | |
| *** Owner and Taxpayer *** | | | | | | |
| *Ward: 7 | | Total Assessment: | | | \$18.96 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.96 | |
| | | | | | | |
| And How Llc | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 22.83 | \$24.43 | 32-29-22-13-0119 |
| 6230 10th St N Ste 430 | NUMBER 501 MARIA FLATS CONDO | Citywide Street Lighting | 0.59 | 22.83 | \$13.47 | |
| Oakdale MN 55128-6135 | UNIT NO.378 | | | | \$37.90 | |
| *** Owner and Taxpayer *** | | | | | | |
| *Ward: 7 | | Total Assessment: | | | \$37.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$37.90 | |
| | | | | | | |
| Patrick Jones | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 15.00 | \$6.15 | 32-29-22-13-0120 |
| Natalie Harter | NUMBER 531 SEEGER FLATS CONDO | Citywide Street Lighting | 0.59 | 15.00 | \$8.85 | |
| 661 5th St E Unit A | UNIT 661A | | | | \$15.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| *661 5TH ST E | | Total Assessment: | | | \$15.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|----------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Delta House Properties Llc | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 15.00 | \$6.15 | 32-29-22-13-0122 |
| C/O Miranda C Foslien | NUMBER 531 SEEGER FLATS CONDO | Citywide Street Lighting | 0.59 | 15.00 | \$8.85 | |
| 2517 State Road 87 | UNIT 663A | | | | <u>\$15.00</u> | |
| Cushing WI 54006-3315 | | *** Owner and Taxpayer *** | | | | |
| *663 5TH ST E A | | Total Assessment: | | | \$15.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$15.00 | |
| <hr/> | | | | | | |
| Mandle Bonilla Ortiz | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 15.00 | \$6.15 | 32-29-22-13-0124 |
| Omar Bonilla Ortiz | NUMBER 531 SEEGER FLATS CONDO | Citywide Street Lighting | 0.59 | 15.00 | \$8.85 | |
| 663 5th St E 663b | UNIT 663B | | | | <u>\$15.00</u> | |
| St Paul MN 55106-5465 | | *** Owner and Taxpayer *** | | | | |
| *663 5TH ST E B | | Total Assessment: | | | \$15.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$15.00 | |
| <hr/> | | | | | | |
| Steven Jeddelloh | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 20.00 | \$8.20 | 32-29-22-13-0127 |
| Laura Villa | NUMBER 531 SEEGER FLATS CONDO | Citywide Street Lighting | 0.59 | 20.00 | \$11.80 | |
| 657 5th St E Unit A | UNIT 657A | | | | <u>\$20.00</u> | |
| St Paul MN 55106-5110 | | *** Owner and Taxpayer *** | | | | |
| *657 5TH ST E A | | Total Assessment: | | | \$20.00 | |
| *Ward: 7 | | 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> |
|---|--|--|------------------------------|--------------------------------------|---|-------------------------|
| Metropolitan State University 700 7th St E St Paul MN 55106-5003 *645 7TH ST E *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 73 ST. PAUL, MINN. PART OF THE SE 1/4 OF NW 1/4 LYING NLY OF VAC CULVERT ST AND SLY OF THE CENTER LINE OF VAC E 8TH ST AND ELY OF AND PAR TO THE CENTERLINE OF SEWER | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting 7th/Arcade Area ASL | 1.07 0.41 0.59 0.93 | 700.00 194.00 894.00 700.00 | \$749.00 \$79.54 \$527.46 \$651.00 <u><u>\$2,007.00</u></u> | 32-29-22-13-0131 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$2,007.00 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$2,007.00 | | |
| State Of Mn By And Through The Brd Of Tr Of Mn St Colleges 700 7th St E St Paul MN 55106-5000 *664 6TH ST E *Ward: 7 *Pending as of: 8/21/2020 | With No Access To Hwy; Lots 19 Thru Lot 25 & The Nwly 100 Ft Of Lot 26 Blk 18 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 320.00 320.00 | \$342.40 \$188.80 <u><u>\$531.20</u></u> | 32-29-22-13-0133 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$531.20 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$531.20 | | |
| State Of Minnesota C/O Metropolitan State University 700 7th St E Ste A St Paul MN 55106-5000 *700 7TH ST E *Ward: 7 *Pending as of: 8/21/2020 | Lots 4 & 5 Stower's Re-arr Of Lots 5-6 Blk 2 Aud Sub No.19 And Vac Alleys And Fol, Lots 1 Thru 11 In Reeds Place And Ex The Nwly 14 Ft For St ; Lots 1,2,3 And Lot 4 In Zimmerman Place And Ex The Nwly 14 Ft For St And Ex The Swly 50 Ft; | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 2,987.00 313.00 3,300.00 | \$3,196.09 \$128.33 \$1,947.00 <u><u>\$5,271.42</u></u> | 32-29-22-13-0134 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$5,271.42 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$5,271.42 | | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|--|------------------------------|--------------------------------------|--|-------------------------|
| St Paul Leased Housing Assoc Vi Lllp 2905 Northwest Blvd Ste 150 Plymouth MN 55441-2644 *0 7TH ST E *Ward: 7 *Pending as of: 8/21/2020 | Ex Nwly 14 Ft For 7th St; Lots 1 Thru Lot 5 Blk 1 Auditor's Subdivision No. 19 And In Sd Auditor's Subd No 72 That Pt Of Lots 10 And 11 Lying Swly Of A L Desc As Com At The Most Nly Cor Of Lot 5 Th Swly Along The Nwly L Of Sd Aud Sub | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting 7th/Arcade Area ASL | 1.07 0.41 0.59 0.93 | 322.00 214.00 536.00 322.00 | \$344.54 \$87.74 \$316.24 \$299.46 <u>\$1,047.98</u> | 32-29-22-13-0139 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$1,047.98 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$1,047.98 | | |
| State Of Minnesota C/O Metropolitan State University 700 7th St E Ste A St Paul MN 55106-5000 *381 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | LOTS 1, 2 AND LOT 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 120.00 132.00 252.00 | \$128.40 \$54.12 \$148.68 <u>\$331.20</u> | 32-29-22-13-0140 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$331.20 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$331.20 | | |
| Eugene L Piccolo 397 Maple St St Paul MN 55106-5028 *397 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020 | RALPH BROWNSON'S SUBDIVISION LOT 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 <u>\$50.00</u> | 32-29-22-14-0006 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$50.00 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$50.00 | | |

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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Blade Group Llc | RALPH BROWNSON'S SUBDIVISION | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-22-14-0007 |
| 351 Kellogg Blvd | LOT 2 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55101-1411 | | | | | <u>\$50.00</u> | |
| *389 MAPLE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| Wayde J Moen | RALPH BROWNSON'S SUBDIVISION | Street Sweeping - Commercial/Art | 1.07 | 55.00 | \$58.85 | 32-29-22-14-0008 |
| 387 Maple St | LOT 1 | Street Sweeping - Residential Street | 0.41 | 37.50 | \$15.38 | |
| St Paul MN 55106-5082 | | Citywide Street Lighting | 0.59 | 92.50 | \$54.58 | |
| *387 MAPLE ST | | | | | <u>\$128.81</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$128.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$128.81 | |
| Bryan P Higgins | AUDITOR'S SUBDIVISION NO. 19 ST. | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-14-0010 |
| 731 6th St E | PAUL, MINN. LOT 12 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5121 | | | | | <u>\$66.40</u> | |
| *731 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$66.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|--|------------------|-----------------|--------------------------------------|-------------------------|
| Property Holdings I Llc 18609 Esquire Way Farmington MN 55024-8643 *727 6TH ST E *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 72 ST. PAUL, MINN. SUBJ TO ESMT TO ST THE SELY 90 FT OF LOT 18 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 <u>\$66.40</u> | 32-29-22-14-0013 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| Baldermar Balderrama Sandra Balderrama 723 6th St E St Paul MN 55106-5121 *723 6TH ST E *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 72 ST. PAUL, MINN. SUBJ TO ESMT TO ST AND EX SELY 162 FT LOT 18 AND EX NWLY 72 FT OF SELY 162 FT OF NELY 12 FT LOT 17 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 41.00 41.00 | \$43.87 \$24.19 <u>\$68.06</u> | 32-29-22-14-0014 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$68.06 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.06 | |
| Theresa K Coleman 721 6th St E St Paul MN 55106-5121 *721 6TH ST E *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 10 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 <u>\$66.40</u> | 32-29-22-14-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|--|----------------------|-------------------------|--|-------------------------|
| Theresa K Coleman 721 6th St E St Paul MN 55106-5121 *719 6TH ST E *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 72 ST. PAUL, MINN. LOT 16 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 38.00 38.00 | \$40.66 \$22.42 <u>\$63.08</u> | 32-29-22-14-0016 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$63.08 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$63.08 | |
| Benjamin D Smith Jenna E Smith 711 6th St E St Paul MN 55106-5121 *711 6TH ST E *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 9 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 60.00 30.00 90.00 | \$64.20 \$12.30 \$53.10 <u>\$129.60</u> | 32-29-22-14-0018 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$129.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$129.60 | |
| Dudley R Younkin Sandra K Younkin 406 Maple St St Paul MN 55106-5010 *406 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020 | KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 2 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 <u>\$44.80</u> | 32-29-22-14-0019 |
| *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | |
|----------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|---------|
| Eichenwald Cooperative Inc | KELLER'S SUBDIVISION OF BLK. NO. | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | 32-29-22-14-0020 | |
| C/O Jean Henjum Treasurer | 11 IN LYMAN DAYTON'S ADDITION | Alley Sweeping | 0.12 | 120.00 | \$14.40 | | |
| 399 Eichenwald St | TO ST. PAUL LOTS 9 10 AND LOT 11 | Citywide Street Lighting | 0.59 | 120.00 | \$70.80 | | |
| St Paul MN 55106-5007 | BLK 2 | | | | \$134.40 | | |
| *402 MAPLE ST | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$134.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$134.40 | |
| Jay Miller | KELLER'S SUBDIVISION OF BLK. NO. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0021 | |
| 390 Maple St | 11 IN LYMAN DAYTON'S ADDITION | Alley Sweeping | 0.12 | 40.00 | \$4.80 | | |
| St Paul MN 55106-5010 | TO ST. PAUL LOT 12 BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | | |
| *390 MAPLE ST | | | | | | | \$44.80 |
| *Ward: 7 | | *** 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 | |
| Charmayne Jones | KELLER'S SUBDIVISION OF BLK. NO. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0022 | |
| Jeannette M Jones | 11 IN LYMAN DAYTON'S ADDITION | Alley Sweeping | 0.12 | 40.00 | \$4.80 | | |
| 386 Maple St | TO ST. PAUL LOT 13 BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | | |
| St Paul MN 55106-5010 | | | | | \$44.80 | | |
| *386 MAPLE ST | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sarah Schneider | KELLER'S SUBDIVISION OF BLK. NO. | Street Sweeping - Commercial/Art | 1.07 | 55.00 | \$58.85 | 32-29-22-14-0023 |
| 382 Maple St | 11 IN LYMAN DAYTON'S ADDITION | Street Sweeping - Residential Stree | 0.41 | 20.00 | \$8.20 | |
| St Paul MN 55106-5010 | TO ST. PAUL LOT 14 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| *382 MAPLE ST | | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| | | | | | <u>\$116.10</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$116.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.10 | |
| | | | | | | |
| Tracy P Mazanec | BELMONT ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 19.50 | \$20.87 | 32-29-22-14-0029 |
| 2201 Noble Ct | ST. PAUL LOT 8 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | |
| Naples FL 34110-1023 | | Citywide Street Lighting | 0.59 | 74.50 | \$43.96 | |
| *761 6TH ST E | | | | | <u>\$87.38</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$87.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.38 | |
| | | | | | | |
| Veronica L Burt | BELMONT ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 39.00 | \$41.73 | 32-29-22-14-0030 |
| 765 6th St E | ST. PAUL LOT 7 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55106-5168 | | | | | <u>\$64.74</u> | |
| *765 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$64.74 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.74 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Samir Roldan Tapia | AUDITOR'S SUBDIVISION NO. 69 ST. | Street Sweeping - Residential Stree | 0.41 | 66.50 | \$27.27 | 32-29-22-14-0031 |
| Fernando Amando Cazales Sandiero | PAUL, MINN. LOT 18 BLK 2 | Citywide Street Lighting | 0.59 | 66.50 | \$39.24 | |
| 366 Hope St | | | | | <u>\$66.51</u> | |
| St Paul MN 55106-5130 | | *** Owner and Taxpayer *** | | | | |
| *366 HOPE ST | | Total Assessment: | | | \$66.51 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.51 | |
| <hr/> | | | | | | |
| Sai Khang | AUDITOR'S SUBDIVISION NO. 69 ST. | Street Sweeping - Residential Stree | 0.41 | 53.00 | \$21.73 | 32-29-22-14-0032 |
| 362 Hope St | PAUL, MINN. LOT 17 BLK 2 | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| St Paul MN 55106-5130 | | | | | <u>\$53.00</u> | |
| *362 HOPE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$53.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.00 | |
| <hr/> | | | | | | |
| Green Jacket Llc | AUDITOR'S SUBDIVISION NO. 69 ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0033 |
| 2950 Highland Rd | PAUL, MINN. LOT 16 BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Mound MN 55364-9464 | | | | | <u>\$40.00</u> | |
| *354 HOPE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Norma Reyes Polanco | NELL'S SUBDIVISION OF BLOCK 21, | Street Sweeping - Commercial/Art | 1.07 | 61.00 | \$65.27 | 32-29-22-14-0035 |
| 376 Maple St | LYMAN DAYTON'S ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | |
| St Paul MN 55106-5134 | PAUL LOT 7 BLK 21 | Citywide Street Lighting | 0.59 | 86.00 | \$50.74 | |
| *376 MAPLE ST | | | | | \$126.26 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$126.26 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$126.26 | |
| Roger F Tschida | NELL'S SUBDIVISION OF BLOCK 21, | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0036 |
| Joann M Tschida | LYMAN DAYTON'S ADDITION TO ST. | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 372 Maple St | PAUL LOT 6 BLK 21 | | | | \$40.00 | |
| St Paul MN 55106-5134 | | *** Owner and Taxpayer *** | | | | |
| *372 MAPLE ST | | Total Assessment: | | | \$40.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Jay Miller | NELL'S SUBDIVISION OF BLOCK 21, | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0037 |
| 390 Maple St | LYMAN DAYTON'S ADDITION TO ST. | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5010 | PAUL LOT 5 BLK 21 | | | | \$40.00 | |
| *366 MAPLE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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> |
|----------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| James J Davis | NELL'S SUBDIVISION OF BLOCK 21, | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-22-14-0038 |
| 360 Maple St | LYMAN DAYTON'S ADDITION TO ST. | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-5134 | PAUL NWLY 20 FT OF LOT 3 AND | | | | | |
| *364 MAPLE ST | ALL OF LOT 4 BLK 21 | | | | <u>\$60.00</u> | |
| *** 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 | |
| | | | | | | |
| Axl Management Llc | NELL'S SUBDIVISION OF BLOCK 21, | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-14-0040 |
| 13284 Pennsylvania Ave | LYMAN DAYTON'S ADDITION TO ST. | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Savage MN 55378-1131 | PAUL LOT 9 BLK 21 | | | | | |
| *758 6TH ST E | | | | | <u>\$66.40</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.40 | |
| | | | | | | |
| Timothy C Flynn | NELL'S SUBDIVISION OF BLOCK 21, | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-14-0041 |
| 760 6th St E | LYMAN DAYTON'S ADDITION TO ST. | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5124 | PAUL EX SELY 50 FT LOT 10 BLK 21 | | | | | |
| *760 6TH ST E | | | | | <u>\$66.40</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| John P Steinmaus | NELL'S SUBDIVISION OF BLOCK 21, | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-14-0043 |
| 764 6th St E | LYMAN DAYTON'S ADDITION TO ST. | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5124 | PAUL EX AUDITORS SUB NO 13 LOT | | | | \$66.40 | |
| 12 BLK 21 | | *** Owner and Taxpayer *** | | | | |
| *764 6TH ST E | | | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$66.40 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$66.40 |
| | | | | | | |
| Nicholas Annen | NELL'S SUBDIVISION OF BLOCK 21, | Street Sweeping - Commercial/Art | 1.07 | 67.00 | \$71.69 | 32-29-22-14-0044 |
| 770 6th St E | LYMAN DAYTON'S ADDITION TO ST. | Citywide Street Lighting | 0.59 | 67.00 | \$39.53 | |
| St Paul MN 55106-5124 | PAUL EX NELY QUADRANGULAR | | | | \$111.22 | |
| PART OF LOT 14 MEASURING 13 5/10 | | *** Owner and Taxpayer *** | | | | |
| *770 6TH ST E | | | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$111.22 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$111.22 |
| | | | | | | |
| Georgia M Wischnack | NELL'S SUBDIVISION OF BLOCK 21, | Street Sweeping - Commercial/Art | 1.07 | 54.00 | \$57.78 | 32-29-22-14-0045 |
| 774 6th St E | LYMAN DAYTON'S ADDITION TO ST. | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| St Paul MN 55106-5124 | PAUL NELY QUADRANGULAR PART | | | | \$89.64 | |
| OF LOT 14 MEASURING 13 5/10 FT ON | | *** Owner and Taxpayer *** | | | | |
| *774 6TH ST E | | | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$89.64 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$89.64 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Patrick J Lee | NELL'S SUBDIVISION OF BLOCK 21, | Street Sweeping - Commercial/Art | 1.07 | 80.00 | \$85.60 | 32-29-22-14-0046 |
| Judith A Lee | LYMAN DAYTON'S ADDITION TO ST. | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| 778 6th St E | PAUL LOTS 16 AND LOT 17 BLK 21 | | | | \$132.80 | |
| St Paul MN 55106-5124 | | *** Owner and Taxpayer *** | | | | |
| *778 6TH ST E | | Total Assessment: | | | \$132.80 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$132.80 | |
| Jose Gonzalez | NELL'S SUBDIVISION OF BLOCK 21, | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-14-0047 |
| Kathy Gonzalez | LYMAN DAYTON'S ADDITION TO ST. | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 7929 Zane Ave N | PAUL LOT 18 BLK 21 | | | | \$66.40 | |
| Minneapolis MN 55443-2101 | | *** Owner and Taxpayer *** | | | | |
| *782 6TH ST E | | Total Assessment: | | | \$66.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| Suroma Lydennepen | NELL'S SUBDIVISION OF BLOCK 21, | Street Sweeping - Commercial/Art | 1.07 | 20.00 | \$21.40 | 32-29-22-14-0048 |
| 784 6th St E | LYMAN DAYTON'S ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | |
| St Paul MN 55106-5124 | PAUL LOT 19 BLK 21 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| *784 6TH ST E | | | | | \$93.20 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$93.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| David L Thom | NELL'S SUBDIVISION OF BLOCK 21, | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0049 |
| 365 Hope St | LYMAN DAYTON'S ADDITION TO ST. | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5131 | PAUL SWLY 1/2 OF LOT 21 & ALL OF LOT 20 BLK 21 | | | | <u>\$40.00</u> | |
| *365 HOPE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| Ronald E Steichen | NELL'S SUBDIVISION OF BLOCK 21, | Street Sweeping - Residential Stree | 0.41 | 43.00 | \$17.63 | 32-29-22-14-0050 |
| 363 Hope St | LYMAN DAYTON'S ADDITION TO ST. | Citywide Street Lighting | 0.59 | 43.00 | \$25.37 | |
| St Paul MN 55106-5131 | PAUL SUBJ TO ESMT THE NELY 1/2 OF LOT 21 BLK 21 | | | | <u>\$43.00</u> | |
| *363 HOPE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$43.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.00 | |
| Paul Perez | AUDITOR'S SUBDIVISION NO. 13 ST. | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 32-29-22-14-0051 |
| 357 Hope St | PAUL, MINN. LOT 13 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| St Paul MN 55106-5131 | | | | | <u>\$58.00</u> | |
| *357 HOPE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$58.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.00 | |

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> |
|--|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Barry Kostyk 44 Summit Farm Ln White Bear Lk MN 55110-3112 *351 HOPE ST *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. EX WLY 27 FT LOT 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 72.00 72.00 | \$29.52 \$42.48 <u>\$72.00</u> | 32-29-22-14-0052 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.00 | |
| Ismael Dejesus 777 5th St E St Paul MN 55106-5116 *777 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. WLY 27 FT OF LOT 12 AND ALL OF LOT 11 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 67.00 67.00 | \$27.47 \$39.53 <u>\$67.00</u> | 32-29-22-14-0053 |
| | | *** 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 | |
| Kristen L Hanten 765 5th St E St Paul MN 55106-5116 *765 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. EX NWLY 200 FT;PART OF LOT 11 NELLS SUB & PT OF LOT 8 IN SD AUD SUB NO 13 BEG ON S L OF & 49 FT SW OF SE COR OF LOT 8 TH NW TO NE COR OF SD LOT 11 NELLS | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 49.00 49.00 | \$20.09 \$28.91 <u>\$49.00</u> | 32-29-22-14-0057 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$49.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.00 | |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kevin Doyle | AUDITOR'S SUBDIVISION NO. 13 ST. | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 32-29-22-14-0058 |
| Jacob Cremer | PAUL, MINN. LOT 7 | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| 755 5th St E | | | | | <u>\$75.00</u> | |
| St Paul MN 55106-5116 | | *** Owner and Taxpayer *** | | | | |
| *755 5TH ST E | | Total Assessment: | | | \$75.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$75.00 | |
| <hr/> | | | | | | |
| David L Sundquist | NELL'S SUBDIVISION OF BLOCK 21, | Street Sweeping - Residential Stree | 0.41 | 92.00 | \$37.72 | 32-29-22-14-0059 |
| April N Klinke | LYMAN DAYTON'S ADDITION TO ST. | Citywide Street Lighting | 0.59 | 92.00 | \$54.28 | |
| 350 Maple St | PAUL LOT 1 BLK 21 | | | | <u>\$92.00</u> | |
| St Paul MN 55106-5134 | | *** Owner and Taxpayer *** | | | | |
| *350 MAPLE ST | | Total Assessment: | | | \$92.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.00 | |
| <hr/> | | | | | | |
| James J Davis | NELL'S SUBDIVISION OF BLOCK 21, | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-22-14-0060 |
| 360 Maple St | LYMAN DAYTON'S ADDITION TO ST. | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-5134 | PAUL EX NWLY 20 FT LOT 3 AND | | | | <u>\$60.00</u> | |
| | ALL OF LOT 2 BLK 21 | *** Owner and Taxpayer *** | | | | |
| *354 MAPLE ST | | Total Assessment: | | | \$60.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |

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> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jason Anderson | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 32-29-22-14-0064 |
| Nicole Johnson | CITY OF ST. PAUL LOT 5 BLK 20 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| 733 5th St | | | | | <u>\$39.00</u> | |
| St Paul MN 55106-5114 | | *** Owner and Taxpayer *** | | | | |
| *733 5TH ST E | | Total Assessment: | | | \$39.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.00 | |
| <hr/> | | | | | | |
| Richard Ochoa | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 32-29-22-14-0065 |
| 731 5th St E | CITY OF ST. PAUL LOT 6 BLK 20 | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| St Paul MN 55106-5114 | | | | | <u>\$41.00</u> | |
| *731 5TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| <hr/> | | | | | | |
| C & Y Investments Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0066 |
| 6439 Pheasant Hills Dr | CITY OF ST. PAUL LOT 7 BLK 20 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Hugo MN 55038-3328 | | | | | <u>\$40.00</u> | |
| *727 5TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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> |
|---|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Elizabeth L Beaudry C/O Theodore Beaudry 725 5th St E St Paul MN 55106-5114 *725 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 8 BLK 20 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-14-0067 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Amy Dvergsdal 721 5th St E St Paul MN 55106-5114 *721 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 9 BLK 20 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-14-0068 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *352 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 20 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 41.00 41.00 | \$16.81 \$24.19 <u>\$41.00</u> | 32-29-22-14-0069 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$41.00 | |
| 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 Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|------------------|--|-------------------------|
| Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *352 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 11 AND LOT 12 BLK 20 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 183.00 183.00 | \$75.03 \$107.97 <u>\$183.00</u> | 32-29-22-14-0070 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$183.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$183.00 | |
| North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 *358 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 20 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-14-0072 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *364 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 20 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-14-0073 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| 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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Raimis Construction Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0074 |
| C/O Shirzad A Raimi | CITY OF ST. PAUL LOT 16 BLK 20 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 301 Concorde Pl | | | | | <u>\$40.00</u> | |
| Burnsville MN 55337-2530 | | *** Owner and Taxpayer *** | | | | |
| *370 BATES AVE | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$40.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| | | | | | | |
| Fair Housing Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 32-29-22-14-0075 |
| 351 Kellogg Blvd E | CITY OF ST. PAUL LOTS 17 AND LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | |
| St Paul MN 55101-1411 | 18 BLK 20 | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| *376 BATES AVE | | | | | <u>\$139.60</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$139.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$139.60 | |
| | | | | | | |
| Robert J Rockstroh Iii | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-14-0076 |
| 15 Woods Edge Rd | CITY OF ST. PAUL LOT 19 BLK 20 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Cambridge VT 05444-4534 | | | | | <u>\$66.40</u> | |
| *718 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$66.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| David E Bergmann | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-14-0077 |
| Maryjo Bergmann | CITY OF ST. PAUL LOT 20 BLK 20 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 722 6th St E | | | | | \$66.40 | |
| St Paul MN 55106-5122 | | *** Owner and Taxpayer *** | | | | |
| *722 6TH ST E | | Total Assessment: | | | \$66.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| Mark R Murnane | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 78.00 | \$83.46 | 32-29-22-14-0081 |
| Linda A Murnane | CITY OF ST. PAUL LOTS 25 THRU LOT | Street Sweeping - Residential Street | 0.41 | 75.00 | \$30.75 | |
| 149 Brooks Rd | 28 BLK 20 | Citywide Street Lighting | 0.59 | 153.00 | \$90.27 | |
| North Fort Myers FL 33917-4104 | | | | | \$204.48 | |
| *373 MAPLE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$204.48 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$204.48 | |
| Tr Group Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0083 |
| 2038 Ford Pkwy Ste 333 | CITY OF ST. PAUL NWLY 40 FT OF | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55116-1931 | SELY 70 FT OF LOTS 22 23 AND LOT | | | | \$40.00 | |
| *365 BATES AVE | 24 BLK 19 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Yan Chen | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 30.00 | \$12.30 | 32-29-22-14-0084 |
| Joachim Mueller | CITY OF ST. PAUL SELY 30 FT OF | Citywide Street Lighting | 0.59 | 30.00 | \$17.70 | |
| 5612 Stevens Ave | LOTS 22 23 AND LOT 24 BLK 19 | | | | <u>\$30.00</u> | |
| Minneapolis MN 55419-1934 | | *** Owner and Taxpayer *** | | | | |
| *367 BATES AVE | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Total Assessment: | | | | | | \$30.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$30.00 |
| Danielle D Winner | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-22-14-0086 |
| 355 Bates Ave | CITY OF ST. PAUL NWLY 50 FT OF | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-5127 | SELY 100 FT OF LOTS 1 2 AND LOT 3 | | | | <u>\$50.00</u> | |
| | BLK 19 | *** Owner and Taxpayer *** | | | | |
| *355 BATES AVE | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Total Assessment: | | | | | | \$50.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$50.00 |
| Hank T Cu | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 169.00 | \$69.29 | 32-29-22-14-0087 |
| Ruby N Nguyen | CITY OF ST. PAUL SELY 50 FT OF | Citywide Street Lighting | 0.59 | 169.00 | \$99.71 | |
| 1119 East River Rd | LOTS 1 2 AND LOT 3 BLK 19 | | | | <u>\$169.00</u> | |
| Minneapolis MN 55414-3106 | | *** Owner and Taxpayer *** | | | | |
| *351 BATES AVE | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Total Assessment: | | | | | | \$169.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$169.00 |

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> |
|--|---|--|----------------------|-------------------------|--|-------------------------|
| Gustavo Rivera Palacios 699 5th St E St Paul MN 55106-5112 *699 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 19 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 41.00 41.00 | \$16.81 \$24.19 <u>\$41.00</u> | 32-29-22-14-0088 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$41.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$41.00 | |
| Daniel B Lager 395 Hall Ave Apt 1 St Paul MN 55107-1181 *705 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 25 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 93.50 93.50 | \$38.34 \$55.17 <u>\$93.51</u> | 32-29-22-14-0089 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.51 | |
| Barry R Madore Kristin M Scanlan Madore 326 Maria Ave St Paul MN 55106-5136 *326 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NELY 8 FT LOTS 9 AND LOT 10 BLK 25 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 30.00 56.00 86.00 | \$32.10 \$22.96 \$50.74 <u>\$105.80</u> | 32-29-22-14-0096 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$105.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$105.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|--------------------------------------|-------------------------|
| Bettie L Malani 630 Village Pky Circle Pines MN 55014-5000 *688 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 25 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-14-0097 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$40.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 *694 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 25 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-14-0099 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$40.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Ahmed El Mawas 696 5th St E St Paul MN 55106-5113 *696 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 18 AND LOT 19 BLK 25 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 <u>\$80.00</u> | 32-29-22-14-0100 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |

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> |
|---|---|---|------------------|-----------------|--------------------------------------|-------------------------|
| Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *701 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 3 AND LOT 20 BLK 25 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-14-0101 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Michael J Diesslin 337 Bates Ave St Paul MN 55106-5125 *337 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 40 FT LOTS 21 AND LOT 22 BLK 25 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 73.50 73.50 | \$30.14 \$43.37 <u>\$73.51</u> | 32-29-22-14-0102 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$73.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$73.51 | |
| Erica L Schneekloth 331 Maple St St Paul MN 55106-5132 *331 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020 | DIETER'S SUBDIVISION A LOT 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 54.00 54.00 | \$22.14 \$31.86 <u>\$54.00</u> | 32-29-22-14-0104 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$51.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$51.00 | |
| ***ESCROW*** | | | | | | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Raymond E Krueger | DIETER'S SUBDIVISION A LOT 2 | Street Sweeping - Residential Stree | 0.41 | 85.50 | \$35.06 | 32-29-22-14-0105 |
| Karen K Nogelmeier | | Citywide Street Lighting | 0.59 | 85.50 | \$50.45 | |
| 327 Maple Street | | | | | <u>\$85.51</u> | |
| St Paul MN 55106-5132 | | *** Owner and Taxpayer *** | | | | |
| *327 MAPLE ST | | Total Assessment: | | | \$85.51 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.51 | |
| | | | | | | |
| Nancy J Coolidge | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 34.00 | \$13.94 | 32-29-22-14-0106 |
| 735 4th St E | CITY OF ST. PAUL EX SWLY 4 FT LOT | Citywide Street Lighting | 0.59 | 34.00 | \$20.06 | |
| St Paul MN 55106-5108 | 4 BLK 24 | | | | <u>\$34.00</u> | |
| *733 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$34.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$34.00 | |
| | | | | | | |
| 4th St Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 48.00 | \$19.68 | 32-29-22-14-0107 |
| 1660 S Highway 100 Suite 500a | CITY OF ST. PAUL EX SWLY 36 FT LOT | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| Minneapolis MN 55416-1551 | 6 SWLY 4 FT OF LOT 4 AND ALL OF | | | | <u>\$48.00</u> | |
| *731 4TH ST E | LOT 5 BLK 24 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$48.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.00 | |

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> |
|---|--|--|------------------|-----------------|--------------------------------------|-------------------------|
| James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *729 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 36 FT OF LOT 6 BLK 24 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 36.00 36.00 | \$14.76 \$21.24 <u>\$36.00</u> | 32-29-22-14-0108 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$36.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$36.00 | |
| Lg&c Properties Llc 7813 South 31st Terr Phoenix AZ 85042-7123 *725 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 24 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-14-0109 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| *723 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 24 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-14-0110 |
| Total Assessment: | | | | | \$40.00 | |
| 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> |
|---|--|---|------------------|-----------------|--------------------------------------|---|
| State Of Mn Trust Exempt Ramsay Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *721 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 24 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 61.00 61.00 | \$25.01 \$35.99 <u>\$61.00</u> | 32-29-22-14-0111 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$61.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$61.00 | |
| Brian P Towne 722 5th St E St Paul MN 55106-5115 *722 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 17 AND LOT 18 BLK 24 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 <u>\$80.00</u> | 32-29-22-14-0114 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$80.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$80.00 | |
| Rosebear Inc C/O Lee Johnson 9244 Neal Ave N Stillwater MN 55082-9496 *724 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 24 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-14-0115 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| 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> |
|---|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *726 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 24 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-14-0116 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Robert A Schroedl 732 5th St E St Paul MN 55106-5115 *732 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART SWLY OF FOL DESC LINE; BEG ON SELY LINE OF LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE SD LOT 35.61 FT NE OF NW COR | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 34.00 34.00 | \$13.94 \$20.06 <u>\$34.00</u> | 32-29-22-14-0119 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$34.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$34.00 | |
| Annette Pallesen 4455 Atlas Trl St Paul MN 55129-7553 *734 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOT 23 NELY OF FOL DESC LINE; BEG ON SELY LINE OF LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE SD LOT 35.61 FT NE | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 33.00 33.00 | \$13.53 \$19.47 <u>\$33.00</u> | 32-29-22-14-0120 |
| *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 P Miller | HIGHLAND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 24.00 | \$9.84 | 32-29-22-14-0124 |
| 343 Hope St | EX NWLY 40 FT MEASURED ON | Citywide Street Lighting | 0.59 | 24.00 | \$14.16 | |
| St Paul MN 55106-5129 | NELY L LOT 3 AUDITORS SUB NO 13 | | | | <u>\$24.00</u> | |
| *343 HOPE ST | ST PAUL MINN AND IN SD | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | HIGHLAND ADD THE NELY 79 FT OF | Total Assessment: | | | \$24.00 | |
| *Pending as of: 8/21/2020 | PART SWLY OF HOPE ST OF BLK 4 | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$24.00 | |
| | | | | | | |
| David G Johnson | AUDITOR'S SUBDIVISION NO. 13 ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-22-14-0125 |
| 7275 Prairie View Dr | PAUL, MINN. EX SWLY | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| Eden Prairie MN 55346-3105 | QUADRANGULAR PART | | | | <u>\$50.00</u> | |
| *778 5TH ST E | MEASURING 50 FT ON NWLY SIDE | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | AND 47 5/10 FT ON SELY SIDE THE | Total Assessment: | | | \$50.00 | |
| *Pending as of: 8/21/2020 | FOL PART OF BLK 4 HIGHLAND ADD | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |
| | | | | | | |
| Kim Beisang | AUDITOR'S SUBDIVISION NO. 13 ST. | Street Sweeping - Residential Stree | 0.41 | 53.00 | \$21.73 | 32-29-22-14-0128 |
| 766 5th St E | PAUL, MINN. NELY 53 375/1000 FT | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| St Paul MN 55106-5117 | OF SWLY 225 FT OF BLK 4 | | | | <u>\$53.00</u> | |
| *766 5TH ST E | HIGHLAND ADD TO ST PAUL AND IN | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | SD SUB THE NELY 52 95/100 FT OF | Total Assessment: | | | \$53.00 | |
| *Pending as of: 8/21/2020 | THE SWLY 145 90/100 FT OF LOT 5 | 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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Karen K Beisang | AUDITOR'S SUBDIVISION NO. 13 ST. | Street Sweeping - Residential Stree | 0.41 | 53.00 | \$21.73 | 32-29-22-14-0129 |
| 764 5th St E | PAUL, MINN. NELY 56 625/1000 FT | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| St Paul MN 55106-5117 | OF SWLY 171 625/1000 FT OF BLK 4 | | | | \$53.00 | |
| *764 5TH ST E | HIGHLAND ADD TO ST PAUL AND IN | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | SD SUBD THE NELY 52 95/100 FT OF | Total Assessment: | | | \$53.00 | |
| *Pending as of: 8/21/2020 | THE SWLY 92 95/100 FT OF LOT 5 | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.00 | |
| <hr/> | | | | | | |
| Steve Lee | AUDITOR'S SUBDIVISION NO. 13 ST. | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 32-29-22-14-0131 |
| 754 5th St E | PAUL, MINN. SWLY 37 62/100 FT OF | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| St Paul MN 55106-5117 | BLK 4 HIGHLAND ADD TO ST PAUL | | | | \$38.00 | |
| *754 5TH ST E | AND IN SD SUB THE SWLY 1/2 OF | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | LOT 6 | 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 | |
| <hr/> | | | | | | |
| Roerick Victor Sweeney | HIGHLAND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 63.00 | \$25.83 | 32-29-22-14-0132 |
| 752 5th St E | NELY 1/2 OF LOT 18 BLK 1 | Citywide Street Lighting | 0.59 | 63.00 | \$37.17 | |
| St Paul MN 55106-5117 | | | | | \$63.00 | |
| *752 5TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$63.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$63.00 | |

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> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Fong Vang | HIGHLAND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 54.00 | \$22.14 | 32-29-22-14-0133 |
| Pa Xiong | SWLY 1/2 OF LOT 18 BLK 1 | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| 344 Maple St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-5133 | | *** Owner and Taxpayer *** | | | | |
| *344 MAPLE ST | | Total Assessment: | | | \$54.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Hud Hobday | HIGHLAND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0134 |
| Julia A Funk Hobday | LOT 19 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 338 Maple St | | | | | <u>\$40.00</u> | |
| St Paul MN 55106-5133 | | *** Owner and Taxpayer *** | | | | |
| *338 MAPLE ST | | Total Assessment: | | | \$40.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Stephen R Moore | HIGHLAND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0135 |
| Fatima Azlinah Moore | LOT 20 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 336 Maple St | | | | | <u>\$40.00</u> | |
| St Paul MN 55106-5133 | | *** Owner and Taxpayer *** | | | | |
| *336 MAPLE ST | | Total Assessment: | | | \$40.00 | |
| *Ward: 7 | | 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> |
|---|---|---|------------------|-----------------|--------------------------------------|---|
| Paul Ormseth Restoration 75 5th St W 402 St Paul MN 55102-1431 *767 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | HIGHLAND ADDITION TO ST. PAUL LOT 16 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> | 32-29-22-14-0139 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *771 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | HIGHLAND ADDITION TO ST. PAUL LOT 15 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> | 32-29-22-14-0140 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| 787 4th Llc C/O Todd Dexheimer 7440 Pinehurst Rd Pine Springs MN 55115-6884 *787 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | HIGHLAND ADDITION TO ST. PAUL LOT 12 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> | 32-29-22-14-0143 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| 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> |
|---|---|---|------------------|-----------------|--------------------------------------|-------------------------|
| Marjorie A Park 791 4th St E St Paul MN 55106-5142 *791 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | HIGHLAND ADDITION TO ST. PAUL LOT 11 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> | 32-29-22-14-0144 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *795 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | HIGHLAND ADDITION TO ST. PAUL LOT 10 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> | 32-29-22-14-0145 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| John P Mazurkiewicz 799 4th St E St Paul MN 55106-5142 *799 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | HIGHLAND ADDITION TO ST. PAUL LOT 9 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> | 32-29-22-14-0146 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| 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> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| John Emmett Black | HIGHLAND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0147 |
| Cheryl Jean Golden Black | LOT 8 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 805 Fourth St E | | | | | \$40.00 | |
| St Paul MN 55106-5412 | | *** Owner and Taxpayer *** | | | | |
| *805 4TH ST E | | Total Assessment: | | | \$40.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Jennilee H Foley | HIGHLAND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.86 | 32-29-22-14-0148 |
| 790 4th St E | EX ST LOT 11 BLK 2 | Citywide Street Lighting | 0.59 | 85.00 | \$50.16 | |
| St Paul MN 55106-5143 | | | | | \$85.02 | |
| *790 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$85.02 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.02 | |
| Bonnie M Hatton Peterson | HIGHLAND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0149 |
| Michael Peterson | LOT 13 BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 780 4th St E | | | | | \$40.00 | |
| St Paul MN 55106-5143 | | *** Owner and Taxpayer *** | | | | |
| *780 4TH ST E | | Total Assessment: | | | \$40.00 | |
| *Ward: 7 | | 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> |
|-----------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Beverly Ellington | HIGHLAND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0150 |
| Ronnie Ellington | LOT 14 BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 778 4th St E | | | | | <u>\$40.00</u> | |
| St Paul MN 55106-5143 | | *** Owner and Taxpayer *** | | | | |
| *778 4TH ST E | | Total Assessment: | | | \$40.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| <hr/> | | | | | | |
| United Hmong Investment Llc | HIGHLAND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0151 |
| 778 Viking Dr | LOT 15 BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Maplewood MN 55117-1666 | | | | | <u>\$40.00</u> | |
| *770 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| <hr/> | | | | | | |
| Quality Residences Llc | HIGHLAND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0152 |
| 9617 Oak Ridge Tr | LOT 16 BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Hopkins MN 55305-4642 | | | | | <u>\$40.00</u> | |
| *768 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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> |
|--|---|--|----------------------|---------------------------|---|-------------------------|
| John H Knowles 750 4th St E St Paul MN 55106-5143 *750 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | HIGHLAND ADDITION TO ST. PAUL SWLY 43 FT OF NWLY 1/2 OF LOT 19 AND SWLY 43 FT OF LOT 18 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 48.50 48.50 | \$19.89 \$28.62 <u>\$48.51</u> | 32-29-22-14-0155 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.51 | |
| Sean M Fricke Sheila M Fricke 310 Maple St St Paul MN 55106-5172 *310 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020 | HIGHLAND ADDITION TO ST. PAUL SELY 1/2 OF LOT 19 AND ALL LOT 20 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 60.00 60.00 | \$24.60 \$35.40 <u>\$60.00</u> | 32-29-22-14-0156 |
| *** 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 | |
| Richard L Huss 300 Maple St St Paul MN 55106-5172 *300 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020 | HIGHLAND ADDITION TO ST. PAUL LOTS 21 AND LOT 22 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 74.00 126.00 200.00 | \$79.18 \$51.66 \$118.00 <u>\$248.84</u> | 32-29-22-14-0157 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$248.84 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$248.84 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Constance L Miller | HIGHLAND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 63.00 | \$25.83 | 32-29-22-14-0162 |
| 784 4th St E | LOTS 12 AND LOT 28 BLK 2 | Citywide Street Lighting | 0.59 | 63.00 | \$37.17 | |
| St Paul MN 55106-5143 | | | | | <u>\$63.00</u> | |
| *784 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$63.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$63.00 | |
| | | | | | | |
| Tony Glenn Sorenson | HIGHLAND ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 53.59 | \$57.34 | 32-29-22-14-0163 |
| C/O James Sorenson | ALL OF BLK 3 | Street Sweeping - Residential Stree | 0.41 | 100.85 | \$41.35 | |
| 1803 3rd Ave Se | | Citywide Street Lighting | 0.59 | 154.44 | \$91.12 | |
| Rochester MN 55904-7936 | | | | | <u>\$189.81</u> | |
| *815 3RD ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$189.81 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$189.81 | |
| | | | | | | |
| Shanice Williams | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 68.50 | \$28.09 | 32-29-22-14-0164 |
| 742 4th St E | CITY OF ST. PAUL SUBJ TO ALLEY; | Alley Sweeping | 0.12 | 36.00 | \$4.32 | |
| St Paul MN 55106-5109 | LOT 26 BLK 34 | Citywide Street Lighting | 0.59 | 68.50 | \$40.42 | |
| *742 4TH ST E | | | | | <u>\$72.83</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$72.83 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.83 | |

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> |
|-------------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-----------------------|--------------------|
| St Paul Public Housing Agency | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0165 |
| Attn: Comptroller | CITY OF ST. PAUL SUBJ TO ALLEY; | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 555 Wabasha St N Ste 400 | LOT 25 BLK 34 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55102-1602 | | | | | <u><u>\$44.80</u></u> | |
| *740 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Antonio L Dizon | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0166 |
| 738 4th St E | CITY OF ST. PAUL SUBJ TO ALLEY | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-5109 | LOT 24 BLK 34 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *738 4TH ST E | | | | | <u><u>\$44.80</u></u> | |
| *Ward: 7 | | *** 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 | |
| Du Hast Eins Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0169 |
| 7635 148th St W Unit 358 | CITY OF ST. PAUL EX ALLEY LOT 21 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Apple Valley MN 55124-7800 | BLK 34 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *730 4TH ST E | | | | | <u><u>\$44.80</u></u> | |
| *Ward: 7 | | *** 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| James E Swartwood | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0170 |
| 5537 Dupont Ave S | CITY OF ST. PAUL EX ALLEY LOT 20 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Minneapolis MN 55419-1647 | BLK 34 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *726 4TH ST E | | | | | | |
| *Ward: 7 | | *** 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 |
| | | | | | | |
| Michael J Jimenez Salazar | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0171 |
| 724 4th St E | CITY OF ST. PAUL EX ALLEY LOT 19 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-5109 | BLK 34 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *724 4TH ST E | | | | | | |
| *Ward: 7 | | *** 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 |
| | | | | | | |
| Linda M Charpentier | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0173 |
| 718 4th St E | CITY OF ST. PAUL EX ALLEY LOT 17 | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| St Paul MN 55106-5109 | BLK 34 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$43.60 | |
| *718 4TH ST E | | | | | | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | | \$43.60 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$43.60 |

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> |
|----------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jessica Linnell | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 94.00 | \$38.54 | 32-29-22-14-0174 |
| Alexander Kleinschmidt | CITY OF ST. PAUL SUBJ TO | Citywide Street Lighting | 0.59 | 94.00 | \$55.46 | |
| 316 Bates Ave | ALLEY:LOTS 15 & LOT 16 BLK 34 | | | | <u>\$94.00</u> | |
| St Paul MN 55106-5153 | | *** Owner and Taxpayer *** | | | | |
| *316 BATES AVE | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$94.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.00 | |
| Nichole M Norfleet | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0175 |
| 314 Bates Ave | CITY OF ST. PAUL EX ALLEY LOT 14 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5153 | BLK 34 | | | | <u>\$40.00</u> | |
| *314 BATES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$40.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Jorge Garcia | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 44.00 | \$18.04 | 32-29-22-14-0176 |
| 1012 Conway St | CITY OF ST. PAUL SUBJ TO ALLEY | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| St Paul MN 55106-5609 | THE FOL NWLY 4 FT OF LOT 12 AND | | | | <u>\$44.00</u> | |
| *308 BATES AVE | ALL OF LOT 13 BLK 34 | *** Owner *** | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$44.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.00 | |
| Margarita Quevedo Martinez | LYMAN DAYTON ADDITION TO THE | *** Taxpayer and 3rd Party *** | | | | 32-29-22-14-0176 |
| Manuel Estrada Alvarez | CITY OF ST. PAUL SUBJ TO ALLEY | | | | | |
| 308 Bates Ave | THE FOL NWLY 4 FT OF LOT 12 AND | | | | | |
| St Paul MN 55106-5153 | ALL OF LOT 13 BLK 34 | | | | | |
| *308 BATES AVE | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$44.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Fair Housing Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 108.00 | \$115.56 | 32-29-22-14-0177 |
| 351 Kellogg Blvd E | CITY OF ST. PAUL SUBJ TO ALLEY | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | |
| St Paul MN 55101-1411 | AND EX NWLY 4 FT THE FOL LOTS 11 | Citywide Street Lighting | 0.59 | 159.00 | \$93.81 | |
| *300 BATES AVE | AND LOT 12 BLK 34 | | | | \$230.28 | |
| *** Owner and Taxpayer *** | | | | | | |
| *Ward: 7 | | Total Assessment: | | | \$230.28 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$230.28 | |
| | | | | | | |
| Julie Larson | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-14-0178 |
| 717 3rd St E | CITY OF ST. PAUL EX ALLEY LOT 10 | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| St Paul MN 55106-5150 | BLK 34 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *717 3RD ST E | | | | | \$71.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| *Ward: 7 | | Total Assessment: | | | \$71.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.80 | |
| | | | | | | |
| Marco A Rebollar Garcia | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-14-0181 |
| 727 3rd St E | CITY OF ST. PAUL EX ALLEY LOT 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-5150 | BLK 34 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *727 3RD ST E | | | | | \$71.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| *Ward: 7 | | Total Assessment: | | | \$71.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| John Selbitschka | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-14-0182 |
| Jessica L Selbitschka | CITY OF ST. PAUL EX ALLEY LOT 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 729 3rd St E | BLK 34 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5150 | | | | | <u>\$71.20</u> | |
| *729 3RD ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$71.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |
| <hr/> | | | | | | |
| John G Jordan | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-14-0183 |
| 731 3rd St E | CITY OF ST. PAUL EX ALLEY LOT 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-5150 | BLK 34 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$71.20</u> | |
| *731 3RD ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$71.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |
| <hr/> | | | | | | |
| Tristan M Flodin | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-14-0184 |
| 410 Groveland Ave #204 | CITY OF ST. PAUL EX ALLEY LOT 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Minneapolis MN 55403-3208 | BLK 34 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$71.20</u> | |
| *733 3RD ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$71.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---|--|--|------------------------------|------------------------------------|---|------------------|
| Church Of Acts 862 White Bear Ave N St Paul MN 55106-4302 *741 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY AND EX NELY 3 1/2 FT LOT 2 BLK 34 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 37.00 37.00 37.00 | \$39.59 \$4.44 \$21.83 \$65.86 | 32-29-22-14-0186 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$65.86 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$65.86 | |
| City View Apartments Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 *309 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY NELY 3 50/100 FT OF LOT 2 AND ALL OF LOT 1 BLK 34 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 40.00 101.00 40.00 141.00 | \$42.80 \$41.41 \$4.80 \$83.19 \$172.20 | 32-29-22-14-0187 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$172.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$172.20 | |
| Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *321 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 51 5/10 FT THE FOL NELY 2 FT OF LOT 21 AND ALL OF LOT 22 BLK 33 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 94.00 94.00 | \$38.54 \$55.46 \$94.00 | 32-29-22-14-0188 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$94.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.00 | |

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> |
|---------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jessica Long | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 32-29-22-14-0191 |
| Matthew Gattin | CITY OF ST. PAUL EX SELY 51 5/10 FT | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| 704 4th St E | AND EX NELY 2 FT LOT 21 BLK 33 | | | | <u>\$39.00</u> | |
| St Paul MN 55106-5169 | | *** Owner and Taxpayer *** | | | | |
| *704 4TH ST E | | Total Assessment: | | | \$39.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.00 | |
| Alejandro Hernandez | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0193 |
| 700 4th St E | CITY OF ST. PAUL LOT 19 BLK 33 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5169 | | | | | <u>\$40.00</u> | |
| *700 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| Amy Zier | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0194 |
| 698 4th St E | CITY OF ST. PAUL LOT 18 BLK 33 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5169 | | | | | <u>\$40.00</u> | |
| *698 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Robert A Graham Jr | AUDITOR'S SUBDIVISION NO. 14 ST. | Street Sweeping - Commercial/Art | 1.07 | 50.50 | \$54.04 | 32-29-22-14-0197 |
| 509 Arcade St | PAUL, MINN. LOT 3 | Street Sweeping - Residential Stree | 0.41 | 20.00 | \$8.20 | |
| St Paul MN 55106-5529 | | Citywide Street Lighting | 0.59 | 70.50 | \$41.60 | |
| *509 ARCADE ST | | | | | <u>\$103.84</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$103.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$103.84 | |
| | | | | | | |
| Lou Ann Norquist | AUDITOR'S SUBDIVISION NO. 14 ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0198 |
| 507 Arcade St | PAUL, MINN. LOT 4 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5529 | | | | | <u>\$40.00</u> | |
| *507 ARCADE ST | | | | | | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$40.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| | | | | | | |
| Benjamin Mk Peterson | AUDITOR'S SUBDIVISION NO. 14 ST. | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 32-29-22-14-0199 |
| Britt M Peterson | PAUL, MINN. LOT 5 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 288 Maple St | | | | | <u>\$55.00</u> | |
| St Paul MN 55106-5533 | | | | | | |
| *288 MAPLE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$55.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|--------------|----------------|-------------------------------|------------------|
| Sheila Bjorklund 284 Maple St St Paul MN 55106-5533 *284 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 6 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 32.50 32.50 | \$13.33 \$19.18 \$32.51 | 32-29-22-14-0200 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$32.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$32.51 | |
| Scheryl Ann Anorve 282 Maple St St Paul MN 55106-5533 *282 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. PART OF LOT 7 NWLY OF A L RUN FROM PT ON SWLY L OF SD LOT AND 46 FT FROM WLY COR THEREOF TO PT ON NELY L OF SD LOT AND 31 FT FROM N COR OF LOT | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 38.50 38.50 | \$15.79 \$22.72 \$38.51 | 32-29-22-14-0201 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$38.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.51 | |
| Semario Calhoun 3400 Silver Ridge Dr Gainesville GA 30507-5504 *733 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 37 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 42.00 42.00 | \$17.22 \$24.78 \$42.00 | 32-29-22-14-0206 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$42.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Ruston 8433 Colfax Ave S Bloomington MN 55420-2105 *720 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 37 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 <u>\$66.40</u> | 32-29-22-14-0207 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500 *728 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 37 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 <u>\$66.40</u> | 32-29-22-14-0209 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| Whisger Galco Llc 2038 Ford Pky #333 St Paul MN 55116-1931 *732 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 37 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 <u>\$66.40</u> | 32-29-22-14-0210 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|----------------------|--------------------------|---|-------------------------|
| Mohican Holdings Inc Trustee Po Box 18004 St Paul MN 55118-0004 *738 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 37 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 \$66.40 | 32-29-22-14-0213 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.40 | |
| Luis Obet Faias Evangelista 11020 4th St Ne Blaine MN 55434-1703 *744 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 76 FT OF LOTS 25 AND LOT 26 BLK 37 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 76.00 76.00 152.00 | \$81.32 \$31.16 \$89.68 \$202.16 | 32-29-22-14-0214 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$202.16 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$202.16 | |
| Yong Yia Vue 286 Savona Ave Goleta CA 93117-1202 *289 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 47 25/100 FT OF LOTS 25 AND LOT 26 BLK 37 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 47.00 47.00 | \$19.27 \$27.73 \$47.00 | 32-29-22-14-0215 |
| *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Andrews 697 5th St E St Paul MN 55106-5112 *697 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 19 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 32-29-22-14-0216 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.00 | |
| Vincent C Arrigoni Mary M Arrigoni 759 5th St E St Paul MN 55106-5116 *759 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. EX NWLY 200 FT; LOT 11 & SE 50 FT OF LOT 10 NELLE SUB & PT OF LOT 8 SD AUD SUB 13 LYING SW OF LINE BEG AT NE COR OF LOT 11; TH SW TO PT ON SE LINE OF & 49 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 63.00 63.00 | \$25.83 \$37.17 <u>\$63.00</u> | 32-29-22-14-0217 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$63.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$63.00 | |
| Ujean P Pal Jennifer L Pal 771 5th St E St Paul MN 55106-5116 *771 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. NELY 1/2 OF LOT 9 & ALL OF LOT 10 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 <u>\$80.00</u> | 32-29-22-14-0218 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$80.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$80.00 | |

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> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ryan C Feider | KELLER'S SUBDIVISION OF BLK. NO. | Street Sweeping - Residential Stree | 0.41 | 18.00 | \$7.38 | 32-29-22-14-0221 |
| 395 Eichenwald St | 11 IN LYMAN DAYTON'S ADDITION | Alley Sweeping | 0.12 | 17.00 | \$2.04 | |
| St Paul MN 55106-5007 | TO ST. PAUL BEG ON THE NELY LINE | Citywide Street Lighting | 0.59 | 18.00 | \$10.62 | |
| *395 EICHENWALD ST | OF LOT 18 AT A POINT 39.00 FT SELY | | | | <u>\$20.04</u> | |
| *Ward: 7 | OF THE MOST NLY COR OF LOT 18, TH | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | CONT SELY ALONG THE NELY LINE | Total Assessment: | | | \$20.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.04 | |
| | | | | | | |
| Jean F Henjum | KELLER'S SUBDIVISION OF BLK. NO. | Street Sweeping - Residential Stree | 0.41 | 23.00 | \$9.43 | 32-29-22-14-0222 |
| 393 Eichenwald St | 11 IN LYMAN DAYTON'S ADDITION | Alley Sweeping | 0.12 | 20.00 | \$2.40 | |
| St Paul MN 55106-5007 | TO ST. PAUL BEG AT SELY COR OF | Citywide Street Lighting | 0.59 | 23.00 | \$13.57 | |
| *393 EICHENWALD ST | LOT 19, TH SWLY ON THE SELY LINE | | | | <u>\$25.40</u> | |
| *Ward: 7 | OF LOT 19 FOR 110 FT TO THE SWLY | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | LINE OF LOT 19, TH NWLY ALONG | Total Assessment: | | | \$25.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$25.40 | |
| | | | | | | |
| Kieshia N Bryant | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 59.00 | \$24.19 | 32-29-22-14-0224 |
| 1538 Wilson Ave | CITY OF ST. PAUL SWLY 1/2 OF LOT 3 | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| St Paul MN 55106-5934 | & ALL OF LOT 4 BLK 37 | | | | <u>\$59.00</u> | |
| *735 CONWAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$59.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.00 | |

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> |
|---------------------------|--------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael J Garyantes | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 80.00 | \$85.60 | 32-29-22-14-0225 |
| Joan C Reid | CITY OF ST. PAUL EX ALLEY; LOTS 8 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| 723 Third St E | & LOT 9 BLK 34 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55106-5150 | | | | | <u>\$142.40</u> | |
| *723 3RD ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$142.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$142.40 | |
| Daniel Burgstaler | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-22-14-0226 |
| Heidi Burgstaler | CITY OF ST. PAUL EX ALLEY; LOTS | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| 734 4th St E | 22 AND LOT 23 BLK 34 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55106-5109 | | | | | <u>\$89.60</u> | |
| *732 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$89.60 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.60 | |
| Mallina Yang Xiong | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | 32-29-22-14-0227 |
| 342 Bates Ave | CITY OF ST. PAUL EX SELY 6.5 FT X 21 | Citywide Street Lighting | 0.59 | 120.00 | \$70.80 | |
| St Paul MN 55106-5166 | FT COR OF LOT 14; LOTS 14,15 & LOT | | | | <u>\$120.00</u> | |
| *342 BATES AVE | 16 BLK 24 | | | | | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$120.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$120.00 | |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sengleuame Pahoua Ly | HIGHLAND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-22-14-0229 |
| Song Ly | LOTS 23 & LOT 24 BLK 2 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| 755 3rd St E | | | | | <u>\$80.00</u> | |
| St Paul MN 55106-5738 | | *** Owner and Taxpayer *** | | | | |
| *755 3RD ST E | | Total Assessment: | | | \$80.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |
| John J Kavanagh | HIGHLAND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 117.00 | \$47.97 | 32-29-22-14-0230 |
| Judith A Kavanagh | EX SWLY 43 FT THE FOL LOT 18 AND | Citywide Street Lighting | 0.59 | 117.00 | \$69.03 | |
| 758 4th St E | NWLY 1/2 OF LOT 19 & ALL OF LOT | | | | <u>\$117.00</u> | |
| St Paul MN 55106-5143 | 17 BLK 2 | *** Owner and Taxpayer *** | | | | |
| *758 4TH ST E | | Total Assessment: | | | \$117.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.00 | |
| Robert J Ludes Iii | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0231 |
| 737 7th St E | CITY OF ST. PAUL LOT 3 BLK 20 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5114 | | | | | <u>\$40.00</u> | |
| *737 5TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Krista J Schnelle | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0232 |
| 735 5th St E | CITY OF ST. PAUL LOT 4 BLK 20 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5114 | | | | | <u>\$40.00</u> | |
| *735 5TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| | | | | | | |
| James T Wardlaw li | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 61.00 | \$25.01 | 32-29-22-14-0234 |
| 699 4th St E | CITY OF ST. PAUL NELY 1/2 OF LOT 5 | Citywide Street Lighting | 0.59 | 61.00 | \$35.99 | |
| St Paul MN 55106-5107 | & ALL OF LOT 4 BLK 25 | | | | <u>\$61.00</u> | |
| *699 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$61.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.00 | |
| | | | | | | |
| James Segermark | CIC NO 623 HISTORIC LEITHAUSER | Street Sweeping - Commercial/Art | 1.07 | 7.50 | \$8.03 | 32-29-22-14-0238 |
| Erik Segermark | UNIT NO.2 | Street Sweeping - Residential Stree | 0.41 | 5.00 | \$2.05 | |
| 500 Robert St N Unit 613 | | Citywide Street Lighting | 0.59 | 12.50 | \$7.38 | |
| St Paul MN 55101-4456 | | | | | <u>\$17.46</u> | |
| *296 MAPLE ST 2 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$17.46 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.46 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Charles W Merwin | CIC NO 623 HISTORIC LEITHAUSER | Street Sweeping - Commercial/Art | 1.07 | 7.50 | \$8.03 | 32-29-22-14-0240 |
| 760 Oakgreen Ave N | UNIT NO.4 | Street Sweeping - Residential Stree | 0.41 | 5.00 | \$2.05 | |
| Stillwater MN 55082-1952 | | Citywide Street Lighting | 0.59 | 12.50 | \$7.38 | |
| *802 3RD ST E 4 | | | | | \$17.46 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$17.46 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.46 | |
| Hallie B Oconnor | CIC NO 623 HISTORIC LEITHAUSER | Street Sweeping - Commercial/Art | 1.07 | 7.50 | \$8.03 | 32-29-22-14-0242 |
| 203 Queens Ct | UNIT NO.6 | Street Sweeping - Residential Stree | 0.41 | 5.00 | \$2.05 | |
| North Mankato MN 56003-2819 | | Citywide Street Lighting | 0.59 | 12.50 | \$7.38 | |
| *806 3RD ST E 6 | | | | | \$17.46 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$17.46 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.46 | |
| Claire T Prescott | CIC NO 623 HISTORIC LEITHAUSER | Street Sweeping - Commercial/Art | 1.07 | 7.50 | \$8.03 | 32-29-22-14-0243 |
| Joseph Wayne Prescott | UNIT NO.7 | Street Sweeping - Residential Stree | 0.41 | 5.00 | \$2.05 | |
| 810 3rd St E Unit 7 | | Citywide Street Lighting | 0.59 | 12.50 | \$7.38 | |
| St Paul MN 55106-5193 | | | | | \$17.46 | |
| *810 3RD ST E 7 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$17.46 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.46 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Pamela Fergus | CIC NO 623 HISTORIC LEITHAUSER | Street Sweeping - Commercial/Art | 1.07 | 7.50 | \$8.03 | 32-29-22-14-0244 |
| 294 Maple St Unit 8 | UNIT NO.8 | Street Sweeping - Residential Stree | 0.41 | 5.00 | \$2.05 | |
| St Paul MN 55106-5533 | | Citywide Street Lighting | 0.59 | 12.50 | \$7.38 | |
| *294 MAPLE ST 8 | | | | | <u>\$17.46</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$17.46 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.46 | |
| Adam Nelson | EX PART LYING SWLY OF FOL DESC | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 32-29-22-14-0253 |
| Maureen M Nelson | LINE, BEG AT A PT ON THE SELY LOT | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| 693 4th St E | LINE OF LOT 7 DIST 20.11 FT FROM | | | | <u>\$47.00</u> | |
| St Paul MN 55106-5107 | THE SWLY COR OF SD LOT 7 THENCE | *** Owner and Taxpayer *** | | | | |
| *693 4TH ST E | N 35 DEG 52 MIN 46 SEC W 108.19 FT | Total Assessment: | | | \$47.00 | |
| *Ward: 7 | TO A PT ON THE NWLY LOT LINE OF | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.00 | |
| John T Oberhausen | SUBJ TO ESMT; THE NELY 13 FT OF | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 32-29-22-14-0254 |
| 695 4th St E | LOT 6 AND THE WLY ½ OF LOT 5 | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| St Paul MN 55106-5107 | | | | | <u>\$33.00</u> | |
| *695 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------------|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mississippi Market East 7th Llc | Ex Pt Of Lot 9 Lying Sely Of A Line Desc | Street Sweeping - Commercial/Art | 1.07 | 195.00 | \$208.65 | 32-29-22-14-0257 |
| 622 Selby Ave | As Beg At The Most Ely Corner Of Lot 10 | Street Sweeping - Residential Stree | 0.41 | 202.00 | \$82.82 | |
| St Paul MN 55104-6614 | Th Nely To The Most Sly Corner Of Lot 7 | Citywide Street Lighting | 0.59 | 397.00 | \$234.23 | |
| *740 7TH ST E | And There Term; All Of Lots 5 Thru Lot 9 | 7th/Arcade Area ASL | 0.93 | 198.00 | \$184.14 | |
| *Ward: 7 | And That Pt Of Lot 10 And Lot 11 Lying | | | | <u>\$709.84</u> | |
| *Pending as of: 8/21/2020 | Nely Of A L Desc As Com At The Most | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$709.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$709.84 | |
| | | | | | | |
| State Of Mn Trust Exempt | Lot 13 Blk 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0259 |
| Ramsey Co Tax Forf Land | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Po Box 64097 | | | | | <u>\$40.00</u> | |
| St Paul MN 55164-0097 | | *** Owner and Taxpayer *** | | | | |
| *779 4TH ST E | | Total Assessment: | | | \$40.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| | | | | | | |
| Mike Yang | Lot 14 Blk 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-14-0260 |
| 786 Cook Ave E Apt 2 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-3109 | | | | | <u>\$40.00</u> | |
| *775 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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> |
|--|---|--|----------------------|----------------------------|---|-------------------------|
| Colleen Blomgren 743 6th St St Paul MN 55106-0652 *743 6TH ST E *Ward: 7 *Pending as of: 8/21/2020 | Lot Block A of WIRTH PLACE PT OF LOT 9 LYING SELY OF A LINE DESC AS BEG AT THE MOST ELY CORNER OF LOT 10 TH NELY TO THE MOST SLY CORNER OF LOT 7 AND THERE TERM IN AUD SUB NO 72 AND | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 \$66.40 | 32-29-22-14-0261 |
| Total Assessment: | | | | | | \$66.40 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$66.40 |
| Amazing Grace (Full Gospel) Ministries 715 Edgerton St St Paul MN 55130-4549 *715 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020 | PHILLIPS ADDITION N 1/2 OF VAC ALLEY ADJ AND LOTS 1 THRU 4 ALSO S 1/2 OF VAC ALLEY ADJ AND LOT 16 ALSO LOTS 17 AND LOT 18 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.12 0.59 | 449.00 145.00 449.00 | \$480.43 \$17.40 \$264.91 \$762.74 | 32-29-22-21-0001 |
| Total Assessment: | | | | | | \$762.74 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$762.74 |
| Rochelle Hartson 556 Minnehaha Ave E St Paul MN 55130-4146 *556 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020 | PHILLIPS ADDITION N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.12 0.59 | 42.00 135.00 42.00 | \$44.94 \$16.20 \$24.78 \$85.92 | 32-29-22-21-0002 |
| Total Assessment: | | | | | | \$85.92 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$85.92 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ccf2 Mn Llc | PHILLIPS ADDITION LOTS 6 & LOT 7 | Street Sweeping - Commercial/Art | 1.07 | 62.50 | \$66.88 | 32-29-22-21-0003 |
| 7801 E Bush Lake Rd Ste 430 | BLK 2 | Street Sweeping - Residential Street | 0.41 | 42.00 | \$17.22 | |
| Edina MN 55439-3160 | | Alley Sweeping | 0.12 | 84.00 | \$10.08 | |
| *548 MINNEHAHA AVE E | | Citywide Street Lighting | 0.59 | 104.50 | \$61.66 | |
| | | | | | <u>\$155.84</u> | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$155.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$155.84 | |
| | | | | | | |
| Khue Vang | PHILLIPS ADDITION LOT 11 BLK 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-21-0007 |
| 698 Bedford St | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55130-4512 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *698 BEDFORD ST | | | | | <u>\$44.80</u> | |
| *Ward: 5 | | *** 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 | |
| | | | | | | |
| Timothy Eller | PHILLIPS ADDITION LOT 12 BLK 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-21-0008 |
| 2925 Columbus Ave | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Minneapolis MN 55407-1325 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *694 BEDFORD ST | | | | | <u>\$44.80</u> | |
| *Ward: 5 | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------------|--|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Shana S Vang | PHILLIPS ADDITION LOT 13 BLK 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-21-0009 |
| 690 Bedford St | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55130-4512 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *690 BEDFORD ST | | | | | \$44.80 | |
| *Ward: 5 | | *** 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 | |
| Lawrence T Trooien | PHILLIPS ADDITION LOTS 19 & LOT 20 BLK 2 | Street Sweeping - Residential Street | 0.41 | 83.00 | \$34.03 | 32-29-22-21-0011 |
| 557 Beaumont St | | Alley Sweeping | 0.12 | 100.00 | \$12.00 | |
| St Paul MN 55130-4505 | | Citywide Street Lighting | 0.59 | 83.00 | \$48.97 | |
| *557 BEAUMONT ST | | | | | \$95.00 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$95.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$95.00 | |
| Housing And Redev Authority Of | PHILLIPS ADDITION LOT 21 BLK 2 | Street Sweeping - Residential Street | 0.41 | 42.00 | \$17.22 | 32-29-22-21-0012 |
| St Paul | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| 25 4th St W Ste 1100 | | | | | \$42.00 | |
| St Paul MN 55102-1634 | | | | | | |
| *565 BEAUMONT ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|---|--------------------------------------|-----------|----------|-----------------|------------------|
| Housing And Redev Authority | Sely 52 Ft Of Lot 2 & All Of Lot 1 Blk 3 | Street Sweeping - Commercial/Art | 1.07 | 107.00 | \$114.49 | 32-29-22-21-0014 |
| 25 4th St W Ste 1100 | | Street Sweeping - Residential Street | 0.41 | 74.00 | \$30.34 | |
| St Paul MN 55102-1623 | | Citywide Street Lighting | 0.59 | 181.00 | \$106.79 | |
| *663 PAYNE AVE | | | | | \$251.62 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$251.62 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$251.62 | |
| Housing And Redev Authority | PHILLIPS ADDITION EX SELY 52 FT LOT 2 BLK 3 | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 32-29-22-21-0015 |
| 25 4th St W Ste 1100 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55102-1623 | | | | | \$39.00 | |
| *568 BEAUMONT ST | | | | | | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$39.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.00 | |
| La Palma Properties Llc | PHILLIPS ADDITION LOT 6 | Street Sweeping - Commercial/Art | 1.07 | 133.00 | \$142.31 | 32-29-22-21-0017 |
| 1260 Robert St S | LANDEVINS DIV & IN SD PHILLIPS | Street Sweeping - Residential Street | 0.41 | 21.00 | \$8.61 | |
| West St Paul MN 55118-2442 | ADD LOTS 5 & LOT 6 BLK 3 | Alley Sweeping | 0.12 | 170.00 | \$20.40 | |
| *655 PAYNE AVE | | Citywide Street Lighting | 0.59 | 154.00 | \$90.86 | |
| *Ward: 5 | | | | | \$262.18 | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$262.18 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$262.18 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|---|
| City Of St Paul | PHILLIPS ADDITION LOT 7 BLK 3 | Street Sweeping - Residential Street | 0.41 | 164.00 | \$67.24 | 32-29-22-21-0018 ***EXEMPT*** |
| 25 4th St W Rm 1000 | | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| St Paul MN 55102-1692 | | Citywide Street Lighting | 0.59 | 164.00 | \$96.76 | |
| *676 BEDFORD ST | | | | | \$168.92 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$168.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$168.92 | |
| Yarusso Bros Holdings Llc | LANGEVIN'S DIVISION LOTS 8 9 & 10 | Street Sweeping - Residential Street | 0.41 | 167.00 | \$68.47 | 32-29-22-21-0019 |
| 637 Payne Ave | BLK 3 OF PHILLIPS ADDITION AND | Alley Sweeping | 0.12 | 108.00 | \$12.96 | |
| St Paul MN 55130-4541 | IN SD LANGEVINS DIVISION LOT 3 | Citywide Street Lighting | 0.59 | 167.00 | \$98.53 | |
| *672 BEDFORD ST | | | | | \$179.96 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$179.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$179.96 | |
| Frederick Peter Yarusso | LANGEVIN'S DIVISION LOT 5 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-22-21-0020 |
| Michael Joseph Yarusso | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 635 Payne Ave | | | | | \$83.00 | |
| St Paul MN 55130-4541 | | *** Owner and Taxpayer *** | | | | |
| *0 PAYNE AVE | | Total Assessment: | | | \$83.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.00 | |

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> |
|-----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Yarusso Bros Holdings Llc | LANGEVIN'S DIVISION LOT 4 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-21-0021 |
| 637 Payne Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55130-4541 | | | | | \$66.40 | |
| *0 PAYNE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$66.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| City Of St Paul | IRVINES 2ND ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | 32-29-22-21-0026 |
| 25 4th St W Rm 1000 | LOTS 19 THRU LOT 22 BLK 6 | Citywide Street Lighting | 0.59 | 90.00 | \$53.10 | |
| St Paul MN 55102-1692 | | | | | \$90.00 | |
| *620 PAYNE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$90.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.00 | |
| Mai Lee Vang | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 37.50 | \$40.13 | 32-29-22-21-0028 |
| 530 Minnehaha Ave E | IRVINE'S ADDITION OF OUT LOTS TO | Street Sweeping - Residential Stree | 0.41 | 28.00 | \$11.48 | |
| St Paul MN 55130-4144 | SAINT PAUL W 75 FT OF LOT 1 BLK 3 | Citywide Street Lighting | 0.59 | 65.50 | \$38.65 | |
| *530 MINNEHAHA AVE E | | | | | \$90.26 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$90.26 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.26 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---|-------------------------------------|------------------|-----------------|--------------------------|-------------------------|
| Richard A Glaser | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 70 FT OF LOT 2 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-21-0029 |
| Hope Diane Glaser | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 711 Bedford St | | | | | <u>\$40.00</u> | |
| St Paul MN 55130-4511 | *** Owner and Taxpayer *** | | | | | |
| *714 BRADLEY ST | | | | | <u>Total Assessment:</u> | \$40.00 |
| *Ward: 5 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/21/2020 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$40.00 |
| | | | | | | |
| Richard A Glaser | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL S 20 FT OF E 65 FT OF LOT 2 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 20.00 | \$8.20 | 32-29-22-21-0031 |
| Hope D Glaser | | Citywide Street Lighting | 0.59 | 20.00 | \$11.80 | |
| 711 Bedford St | | | | | <u>\$20.00</u> | |
| St Paul MN 55130-4511 | *** Owner and Taxpayer *** | | | | | |
| *711 BEDFORD ST | | | | | <u>Total Assessment:</u> | \$20.00 |
| *Ward: 5 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/21/2020 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$20.00 |
| | | | | | | |
| Tierra Bunnell | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 73 FT OF LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-21-0034 |
| 701 Bedford St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55130-4511 | | | | | <u>\$40.00</u> | |
| *701 BEDFORD ST | *** Owner and Taxpayer *** | | | | | |
| *Ward: 5 | | | | | <u>Total Assessment:</u> | \$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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Crystal V Kadlec | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-21-0035 |
| 702 Bradley St | IRVINE'S ADDITION OF OUT LOTS TO | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55130-4547 | SAINT PAUL W 62 FT OF LOT 5 BLK 3 | | | | \$40.00 | |
| *702 BRADLEY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 | |
| Michael C Mullen | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-21-0037 |
| 693 Bedford Street | IRVINE'S ADDITION OF OUT LOTS TO | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55130-4511 | SAINT PAUL E 73 FT OF LOT 6 BLK 3 | | | | \$40.00 | |
| *693 BEDFORD ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 | |
| Courtney J Williams | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-21-0038 |
| Corey M Williams | IRVINE'S ADDITION OF OUT LOTS TO | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 6340 238th Ave Ne | SAINT PAUL E 73 FT OF LOT 7 BLK 3 | | | | \$40.00 | |
| Stacy MN 55079-9657 | | *** Owner and Taxpayer *** | | | | |
| *691 BEDFORD ST | | Total Assessment: | | | \$40.00 | |
| *Ward: 5 | | 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> |
|--------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Fyr Sfr Borrower Llc | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 43.00 | \$17.63 | 32-29-22-21-0039 |
| Co Havenbrook Homes | IRVINE'S ADDITION OF OUT LOTS TO | Citywide Street Lighting | 0.59 | 43.00 | \$25.37 | |
| 3505 Koger Blvd Ste 400 | SAINT PAUL EX N 37 50/100 FT THE | | | | | |
| Duluth GA 30096-7672 | W 62 FT OF LOT 6 AND EX E 73 FT LOT | | | | \$43.00 | |
| | 7 BLK 3 | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$43.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.00 |
| | | | | | | |
| Chia Lor | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-21-0040 |
| 689 Bedford St | IRVINE'S ADDITION OF OUT LOTS TO | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55130-4511 | SAINT PAUL LOT 8 BLK 3 | | | | | |
| | | | | | \$40.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$40.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$40.00 |
| | | | | | | |
| Robert J Williamson Ii | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 61.00 | \$25.01 | 32-29-22-21-0042 |
| 43 Croixview Dr S | IRVINE'S ADDITION OF OUT LOTS TO | Citywide Street Lighting | 0.59 | 61.00 | \$35.99 | |
| Afton MN 55001-9774 | SAINT PAUL EX W 69 FT LOT 10 BLK | | | | | |
| | 3 | | | | \$61.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$61.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$61.00 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|----------------|-------------------------------|------------------|
| Anthony Donald Pilla 523 Beaumont St St Paul MN 55130-4503 *523 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 69 FT OF LOT 10 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 62.50 62.50 | \$25.63 \$36.88 \$62.51 | 32-29-22-21-0043 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$62.51 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$62.51 |
| Gregory A Lassonde Po Box 27427 Oakland CA 94602-0927 *509 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 9 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 44.00 44.00 | \$18.04 \$25.96 \$44.00 | 32-29-22-21-0050 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$44.00 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$44.00 |
| Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *505 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 10 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 45.00 45.00 | \$18.45 \$26.55 \$45.00 | 32-29-22-21-0051 |
| | | *** 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 Amt</u> | <u>Property ID</u> |
|-----------------------------|------------------------------------|--------------------------------------|------------------|-----------------|----------------------------|--------------------|
| Brandon Lewallen | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Residential Street | 0.41 | 44.00 | \$18.04 | 32-29-22-21-0052 |
| Grace Lewallen | IRVINE'S ADDITION OF OUT LOTS TO | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| 501 Beaumont St | SAINT PAUL E 44 FT OF LOT 11 BLK 2 | | | | \$44.00 | |
| St Paul MN 55130-4501 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$44.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$44.00 |
| | | | | | | |
| United Hmong Investment Llc | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 37.00 | \$39.59 | 32-29-22-21-0053 |
| 778 Viking Dr | IRVINE'S ADDITION OF OUT LOTS TO | Street Sweeping - Residential Street | 0.41 | 44.00 | \$18.04 | |
| Maplewood MN 55117-1666 | SAINT PAUL EX E 44 FT LOT 11 BLK 2 | Citywide Street Lighting | 0.59 | 81.00 | \$47.79 | |
| | | | | | | \$105.42 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$105.42 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.42 |
| | | | | | | |
| Daytons Bluff Neighborhood | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-21-0054 |
| Housing Services | IRVINE'S ADDITION OF OUT LOTS TO | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 823 7th St E | SAINT PAUL LOT 12 BLK 2 | | | | \$66.40 | |
| St Paul MN 55106-5016 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$66.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.40 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Angela M Trumbo | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 13 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-21-0055 |
| Lamont A Trumbo | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 690 Burr St | | | | | <u>\$66.40</u> | |
| St Paul MN 55130-4521 | | *** Owner and Taxpayer *** | | | | |
| *690 BURR ST | | Total Assessment: | | | \$66.40 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| <hr/> | | | | | | |
| Thomas S Yang | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 15 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-21-0057 |
| Nancy H Yang | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 1535 Arkwright St | | | | | <u>\$66.40</u> | |
| St Paul MN 55130-3140 | | *** Owner and Taxpayer *** | | | | |
| *700 BURR ST | | Total Assessment: | | | \$66.40 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| <hr/> | | | | | | |
| United Hmong Investment Llc | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOTS 4 AND LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 80.00 | \$85.60 | 32-29-22-21-0065 |
| 778 Viking Dr | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| Maplewood MN 55117-1666 | | | | | <u>\$132.80</u> | |
| *699 BURR ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$132.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$132.80 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|---|--------------------------------------|-----------|----------|------------|------------------|
| Mark Younghans | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-21-0068 |
| 1128 Lane Place | IRVINE'S ADDITION OF OUT LOTS TO | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2807 | SAINT PAUL EX W 34 FT LOT 9 BLK 1 | | | | \$66.40 | |
| *685 BURR ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | | \$66.40 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$66.40 |
| Dylan H Tran | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 28.00 | \$29.96 | 32-29-22-21-0069 |
| 679 Burr St | IRVINE'S ADDITION OF OUT LOTS TO | Street Sweeping - Residential Stree | 0.41 | 48.00 | \$19.68 | |
| St Paul MN 55130-4520 | SAINT PAUL EX W 34 FT LOT 10 BLK 1 | Citywide Street Lighting | 0.59 | 76.00 | \$44.84 | |
| *679 BURR ST | | | | | | \$94.48 |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | | \$94.48 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$94.48 |
| Howard R Merrill Trustee | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Residential Street | 0.41 | 34.00 | \$13.94 | 32-29-22-21-0070 |
| 1887 Merrill St | IRVINE'S ADDITION OF OUT LOTS TO | Citywide Street Lighting | 0.59 | 34.00 | \$20.06 | |
| St Paul MN 55113-6117 | SAINT PAUL W 34 FT OF LOTS 9 AND LOT 10 BLK 1 | | | | \$34.00 | |
| *475 BEAUMONT ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | | \$34.00 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$34.00 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|--------------|----------------|-------------------------------|------------------|
| Chuck Nosie 12200 Upper Heather Ave Hugo MN 55038-6524 *471 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 11 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 \$40.00 | 32-29-22-21-0071 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$40.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Nosie Properties Llc 12200 Upper Heather Ave N Hugo MN 55038-9394 *467 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 12 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 \$40.00 | 32-29-22-21-0072 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$40.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Chao Yang Xee Xiong Yang 531 Van Buren Ave St Paul MN 55103-1538 *694 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL S 1/2 OF LOT 16 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 25.00 25.00 | \$10.25 \$14.75 \$25.00 | 32-29-22-21-0076 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$25.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$25.00 | |

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> |
|---|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Jonathan E Gutierrez Rivera 7541 Springbrook Plz Woodbury MN 55125-1680 *698 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL N 1/2 OF LOT 16 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 25.00 25.00 | \$10.25 \$14.75 <u>\$25.00</u> | 32-29-22-21-0077 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$25.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$25.00 | |
| Housing And Redevelopment Auth 25 4th St W Ste 1100 St Paul MN 55102-1634 *704 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT 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> | 32-29-22-21-0079 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Ray Moore Po Box 270422 St Paul MN 55127-0422 *710 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 19 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> | 32-29-22-21-0080 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| 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> |
|--|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Daytons Bluff Neighborhood Housing Serv 823 7th St E St Paul MN 55106-2016 *716 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 20 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> | 32-29-22-21-0081 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Michael A Slattery Po Box 270843 Vadnais Heights MN 55127-0843 *468 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 90 FT OF LOT 21 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 65.00 65.00 | \$26.65 \$38.35 <u>\$65.00</u> | 32-29-22-21-0082 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$65.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$65.00 | |
| Debora R Garcia Cortez 470 Minnehaha Ave E St Paul MN 55130-4205 *470 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF LOT 21 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 30.00 30.00 | \$12.30 \$17.70 <u>\$30.00</u> | 32-29-22-21-0083 |
| *** 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|----------------------|--------------------------|---|-------------------------|
| Debora R Garcia Cortez 470 Minnehaha Ave E St Paul MN 55130-4205 *472 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 22 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 45.00 45.00 | \$18.45 \$26.55 <u>\$45.00</u> | 32-29-22-21-0084 |
| *** 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 | |
| Eric M Kustritz 80 Virginia St St Paul MN 55102-2114 *460 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2020 | IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 65 FT OF N 58 FT OF LOT 11 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 61.50 61.50 | \$25.22 \$36.29 <u>\$61.51</u> | 32-29-22-21-0085 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$61.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$61.51 | |
| Nosie Properties Llc 12200 Upper Heather Ave N Hugo MN 55038-9394 *653 BURR ST *Ward: 5 *Pending as of: 8/21/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 5 BLK 4 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 132.00 40.00 | \$16.40 \$15.84 \$23.60 <u>\$55.84</u> | 32-29-22-21-0097 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$55.84 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$55.84 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|---|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Teng Yang | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF N 102 FT OF LOT 11 IRVINE'S ADD OF OUT LOTS TO THE TOWN OF ST PAUL AND IN SD SUBD THE W 32 FT OF LOT 1 BLK | Street Sweeping - Residential Street | 0.41 | 61.00 | \$25.01 | 32-29-22-21-0103 |
| Sai Nou Yang | | Citywide Street Lighting | 0.59 | 61.00 | \$35.99 | |
| 476 Beaumont St | | | | | <u>\$61.00</u> | |
| St Paul MN 55130-4402 | | *** Owner and Taxpayer *** | | | | |
| *476 BEAUMONT ST | | Total Assessment: | | | \$61.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.00 | |
| Karry Moua | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 45 FT OF N 56 FT OF LOT 1 BLK 5 | Street Sweeping - Commercial/Art | 1.07 | 28.00 | \$29.96 | 32-29-22-21-0104 |
| Hauly C Moua | | Street Sweeping - Residential Street | 0.41 | 22.50 | \$9.23 | |
| 855 Mark Ave N | | Citywide Street Lighting | 0.59 | 50.50 | \$29.80 | |
| Lake Elmo MN 55042-7603 | | | | | <u>\$68.99</u> | |
| *674 BURR ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$68.99 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.99 | |
| Peter Saiz | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 45 FT OF W 90 FT OF N 56 FT OF LOT 1 BLK 5 | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 32-29-22-21-0105 |
| 498 Beaumont St | | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| St Paul MN 55130-4502 | | | | | <u>\$45.00</u> | |
| *498 BEAUMONT ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$45.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sylvia L Hunter | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 32-29-22-21-0106 |
| 502 Beaumont St | IRVINE'S ADDITION OF OUT LOTS TO | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| St Paul MN 55130-4502 | SAINT PAUL E 42 FT OF N 56 FT OF | | | | | |
| *502 BEAUMONT ST | LOT 1 BLK 5 | | | | <u>\$42.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$42.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$42.00 | |
| | | | | | | |
| Jintu J Wang | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 38.00 | \$40.66 | 32-29-22-21-0107 |
| Julia Q Zhao | IRVINE'S ADDITION OF OUT LOTS TO | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| 2830 Hillscourte S | SAINT PAUL S 15 FT OF LOT 1 AND N | | | | | |
| Roseville MN 55113-2175 | 23 FT OF LOT 2 BLK 5 | | | | <u>\$63.08</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$63.08 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$63.08 | |
| | | | | | | |
| John W Huebscher | G. W. TURNBULL'S SUBDIVISION W | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-21-0111 |
| 503 Fred St | 40 FT OF LOT 8 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55130-4526 | | | | | | |
| *503 FRED ST | | | | | <u>\$40.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| 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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Albert W Oertwig | G. W. TURNBULL'S SUBDIVISION E 5 | Street Sweeping - Residential Stree | 0.41 | 45.00 | \$18.45 | 32-29-22-21-0112 |
| 509 Fred St | FT OF LOT 8 AND ALL OF LOT 7 | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| St Paul MN 55130-4526 | | | | | <u>\$45.00</u> | |
| *509 FRED ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$45.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.00 | |
| Albert W Oertwig | G. W. TURNBULL'S SUBDIVISION LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-21-0113 |
| 509 Fred St | 6 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55130-4526 | | | | | <u>\$40.00</u> | |
| *513 FRED ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 | |
| David Ley | G. W. TURNBULL'S SUBDIVISION EX E | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 32-29-22-21-0114 |
| 506 Beaumont St | 3 FT LOT 1 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| St Paul MN 55130-4502 | | | | | <u>\$42.00</u> | |
| *506 BEAUMONT ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|--|------------------|-----------------|--------------------------------------|-------------------------|
| Left Bank Property Llc 5865 Neal Ave S Unit 137 Stillwater MN 55082-2177 *510 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2020 | G. W. TURNBULL'S SUBDIVISION E 3 FT OF LOT 1 AND ALL OF LOT 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 43.00 43.00 | \$17.63 \$25.37 <u>\$43.00</u> | 32-29-22-21-0115 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$43.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$43.00 | |
| Georgie Kabeto 512 Beaumont St St Paul MN 55130-4502 *512 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2020 | G. W. TURNBULL'S SUBDIVISION LOT 3 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-21-0116 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *516 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2020 | G. W. TURNBULL'S SUBDIVISION LOT 4 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 38.00 38.00 | \$15.58 \$22.42 <u>\$38.00</u> | 32-29-22-21-0117 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$38.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$38.00 | |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mt Housing Llc | IRVINES ADDITION OF OUT LOTS TO | Street Sweeping - Residential Stree | 0.41 | 83.00 | \$34.03 | 32-29-22-21-0118 |
| Po Box 131873 | THE TOWN OF ST. PAUL NW 1/4 OF | Citywide Street Lighting | 0.59 | 83.00 | \$48.97 | |
| St Paul MN 55113-0021 | LOT 15 | | | | <u>\$83.00</u> | |
| *520 BEAUMONT ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 | |
| | | | | | | |
| E Mearthur Rentals Llc | IRVINES ADDITION OF OUT LOTS TO | Street Sweeping - Residential Stree | 0.41 | 141.00 | \$57.81 | 32-29-22-21-0119 |
| 3209 E 24th St | THE TOWN OF ST. PAUL N 1/2 OF NE | Citywide Street Lighting | 0.59 | 141.00 | \$83.19 | |
| Minneapolis MN 55406-1405 | 1/4 OF LOT 15 | | | | <u>\$141.00</u> | |
| *530 BEAUMONT ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$141.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$141.00 | |
| | | | | | | |
| Teng Vang | IRVINES ADDITION OF OUT LOTS TO | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 32-29-22-21-0120 |
| 665 Bedford St | THE TOWN OF ST. PAUL S 1/2 OF NE | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| St Paul MN 55130-4510 | 1/4 OF LOT 15 | | | | <u>\$58.00</u> | |
| *665 BEDFORD ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$58.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.00 | |

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> |
|-------------------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Aakt Llc | IRVINES ADDITION OF OUT LOTS TO | Street Sweeping - Residential Stree | 0.41 | 29.00 | \$11.89 | 32-29-22-21-0122 |
| C/O Starmax Property Management Llc | THE TOWN OF ST. PAUL S 1/2 OF N 1/2 | Citywide Street Lighting | 0.59 | 29.00 | \$17.11 | |
| Po Box 8775 | OF S 1/2 OF LOT 15 | | | | \$29.00 | |
| Minneapolis MN 55408-0775 | | *** Owner and Taxpayer *** | | | | |
| *661 BEDFORD ST | | Total Assessment: | | | \$29.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$29.00 | |
| | | | | | | |
| Ron Lavallo | IRVINES ADDITION OF OUT LOTS TO | Street Sweeping - Residential Stree | 0.41 | 64.50 | \$26.45 | 32-29-22-21-0124 |
| Kathleen Lavallo | THE TOWN OF ST. PAUL EX W 65 FT | Citywide Street Lighting | 0.59 | 64.50 | \$38.06 | |
| 520 Fred St | THE S 1/8 OF LOT 15 | | | | \$64.51 | |
| St Paul MN 55130-4527 | | *** Owner and Taxpayer *** | | | | |
| *653 BEDFORD ST | | Total Assessment: | | | \$64.51 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.51 | |
| | | | | | | |
| Scott Hotch | IRVINES ADDITION OF OUT LOTS TO | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 32-29-22-21-0125 |
| 519 Fred St | THE TOWN OF ST. PAUL W 65 FT OF S | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| St Paul MN 55130-4526 | 1/8 OF LOT 15 | | | | \$65.00 | |
| *519 FRED ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$65.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$65.00 | |

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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Ronald E Lavallo Sr | IRVINES ADDITION OF OUT LOTS TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-21-0126 |
| Kathleen C Lavallo | THE TOWN OF ST. PAUL W 40 FT OF N | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 520 Fred St | 115 50/100 FT OF LOT 6 | | | | \$40.00 | |
| St Paul MN 55130-4527 | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$40.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$40.00 |
| *520 FRED ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Frederick P Yarusso | IRVINES ADDITION OF OUT LOTS TO | Street Sweeping - Residential Stree | 0.41 | 83.00 | \$34.04 | 32-29-22-21-0127 |
| 647 Bedford St | THE TOWN OF ST. PAUL N 41 FT OF E | Citywide Street Lighting | 0.59 | 83.00 | \$48.98 | |
| St Paul MN 55130-4508 | 125 FT OF LOT 6 | | | | \$83.02 | |
| *647 BEDFORD ST | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$83.02 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$83.02 |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Salvador Duran Mondragon | IRVINES ADDITION OF OUT LOTS TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-21-0128 |
| Margarita Garcia Zarraga | THE TOWN OF ST. PAUL S 40 FT OF N | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 641 Bedford St | 81 FT OF E 125 FT OF LOT 6 | | | | \$40.00 | |
| St Paul MN 55130-4508 | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$40.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$40.00 |
| *641 BEDFORD ST | | | | | | |
| *Ward: 5 | | | | | | |
| *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> |
|--|---|---|------------------------------|----------------------------------|--|-------------------------|
| Joel Anderson 27 Deer Hills Dr North Oaks MN 55127-2211 *523 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2020 | IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL E 1/2 OF FOL TRACT; W 53.5 FT OF S 115.93 FT OF LOT 6 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 27.00 27.00 | \$28.89 \$15.93 \$44.82 | 32-29-22-21-0132 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.82 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.82 | |
| Tyrone Boyd 521 Tedesco St St Paul MN 55130-4522 *521 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2020 | IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 1/2 OF FOL TRACT; W 53.5 FT OF S 115.93 FT OF LOT 6 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 27.00 27.00 | \$28.89 \$15.93 \$44.82 | 32-29-22-21-0133 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.82 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.82 | |
| Tou Ger Lee Monica Vang Lee 462 Tedesco St St Paul MN 55130-4403 *462 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2020 | CRISPUS ATTACKS ADDITION LOTS 1 & LOT 2 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 28.50 42.50 67.00 71.00 | \$30.50 \$17.43 \$8.04 \$41.90 \$97.87 | 32-29-22-21-0134 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$97.87 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$97.87 | |

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> s | <u>Property ID</u> |
|----------------------------|---------------------------------|----------------------------------|------------------|-----------------|---------------------|--------------------|
| Pheng Yang | CRISPUS ATTUCKS ADDITION LOTS 3 | Street Sweeping - Commercial/Art | 1.07 | 57.00 | \$60.99 | 32-29-22-21-0135 |
| 468 Tedesco St | & LOT 4 BLK 2 | Alley Sweeping | 0.12 | 57.00 | \$6.84 | |
| St Paul MN 55130-4403 | | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| *468 TEDESCO ST | | | | | \$101.46 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$101.46 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$101.46 | |
| | | | | | | |
| Koua Lee | CRISPUS ATTUCKS ADDITION LOT 5 | Street Sweeping - Commercial/Art | 1.07 | 57.00 | \$60.99 | 32-29-22-21-0136 |
| Thao Vang Lee | BLK 2 | Alley Sweeping | 0.12 | 57.00 | \$6.84 | |
| 474 Tedesco St | | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| St Paul MN 55130-4403 | | | | | \$101.46 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$101.46 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$101.46 | |
| | | | | | | |
| Chee Ann Yang | CRISPUS ATTUCKS ADDITION LOT 6 | Street Sweeping - Commercial/Art | 1.07 | 57.00 | \$60.99 | 32-29-22-21-0137 |
| Faye Blia Yang | BLK 2 | Alley Sweeping | 0.12 | 57.00 | \$6.84 | |
| 480 Tedesco St | | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| St Paul MN 55130 | | | | | \$101.46 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$101.46 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$101.46 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Faye B Yang | CRISPUS ATTUCKS ADDITION LOTS 7 | Street Sweeping - Commercial/Art | 1.07 | 57.00 | \$60.99 | 32-29-22-21-0138 |
| 484 Tedesco St | & LOT 8 BLK 2 | Alley Sweeping | 0.12 | 57.00 | \$6.84 | |
| St Paul MN 55130-4403 | | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| | | | | | | |
| | | | | | \$101.46 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$101.46 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$101.46 | |
| | | | | | | |
| Ottavio A Savina | CRISPUS ATTUCKS ADDITION LOTS 9 | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 32-29-22-21-0139 |
| 490 Tedesco St | & LOT 10 BLK 2 | Alley Sweeping | 0.12 | 61.00 | \$7.32 | |
| St Paul MN 55130-4403 | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| | | | | | | |
| | | | | | \$106.92 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$106.92 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$106.92 | |
| | | | | | | |
| Factory Lane Llc | CRISPUS ATTUCKS ADDITION LOTS | Street Sweeping - Commercial/Art | 1.07 | 651.00 | \$696.57 | 32-29-22-21-0140 |
| 4530 E Thousand Oaks Blvd Ste 100 | 19, 20, 21 & LOT 22 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 388.00 | \$159.08 | |
| Westlake Village CA 91362-3897 | | Alley Sweeping | 0.12 | 113.00 | \$13.56 | |
| | | | | | | |
| | | | | | \$613.01 | |
| | | | | | \$1,482.22 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$1,482.22 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,482.22 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Susan K Lee | CRISPUS ATTUCKS ADDITION LOTS | Street Sweeping - Residential Street | 0.41 | 54.00 | \$22.14 | 32-29-22-21-0142 |
| 479 North St | 15 & LOT 16 BLK 2 | Alley Sweeping | 0.12 | 54.00 | \$6.48 | |
| St Paul MN 55130-4418 | | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| | | | | | \$60.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$60.48 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$60.48 | |
| | | | | | | |
| Fue Richard Her | CRISPUS ATTUCKS ADDITION LOT 13 | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 32-29-22-21-0144 |
| 471 North St | BLK 2 | Alley Sweeping | 0.12 | 55.00 | \$6.60 | |
| St Paul MN 55130-4418 | | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| | | | | | \$61.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$61.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$61.60 | |
| | | | | | | |
| Robert S Mix | CRISPUS ATTUCKS ADDITION LOT 12 | Street Sweeping - Residential Street | 0.41 | 53.00 | \$21.73 | 32-29-22-21-0145 |
| Catherine M Mix | BLK 2 | Alley Sweeping | 0.12 | 53.00 | \$6.36 | |
| 465 North St | | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| | | | | | \$59.36 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$59.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$59.36 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Fong Lor | CRISPUS ATTUCKS ADDITION LOT 11 | Street Sweeping - Residential Street | 0.41 | 74.50 | \$30.55 | 32-29-22-21-0146 |
| Mai Lou Vang | BLK 2 | Alley Sweeping | 0.12 | 54.00 | \$6.48 | |
| 461 North St | | Citywide Street Lighting | 0.59 | 74.50 | \$43.96 | |
| St Paul MN 55130-4418 | | | | | <u>\$80.99</u> | |
| *461 NORTH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$80.99 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.99 | |
| | | | | | | |
| Oladimeji Iselewa | IRVINES ADDITION OF OUT LOTS TO | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 32-29-22-21-0153 |
| 8414 Savanna Oaks Ln | THE TOWN OF ST. PAUL E 15 FT OF S | Alley Sweeping | 0.12 | 165.00 | \$19.80 | |
| Woodbury MN 55125-9460 | 50 FT & EX SD E 15 FT THE S 45 FT OF | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| | LOT 11 | | | | <u>\$64.80</u> | |
| *656 DESOTO ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| | | | | | | |
| City Of St Paul | COLLIN'S SUB. OF LOTS 8 & 9 OF | Street Sweeping - Commercial/Art | 1.07 | 279.00 | \$298.53 | 32-29-22-21-0154 |
| 25 4th St W Rm 1000 | IRVINE'S ADDITION OF OUTLOTS TO | Street Sweeping - Residential Street | 0.41 | 172.00 | \$70.52 | |
| St Paul MN 55102-1692 | THE CITY OF ST. PAUL LOTS 8 THRU | Citywide Street Lighting | 0.59 | 451.00 | \$266.09 | |
| | LOT 11 | | | | <u>\$635.14</u> | |
| *637 BURR ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$635.14 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$635.14 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|---|---|
| St Paul Cs Payne At Bedford 15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613 *638 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2020 | IRVINES 2ND ADDITION TO ST. PAUL SUBJ TO RD; THE FOL. THE SWLY 5.5 FT OF LOT 7 & ALL OF LOT 8 LYING SLY OF FOL DESC LINE. BEG ON SWLY LINE OF LOT 8 38 FT SELY OF NWLY LINE OF SD LOT TH ELY TO PT | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 505.00 505.00 | \$540.35 \$297.95 <u>\$838.30</u> | 32-29-22-21-0173 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$838.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$838.30 | |
| Emmanuel Speare Amy E Walton 706 Bedford St St Paul MN 55130-4512 *706 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2020 | PHILLIPS ADDITION LOT 9 & LOT 10 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 80.00 80.00 80.00 | \$32.80 \$9.60 \$47.20 <u>\$89.60</u> | 32-29-22-21-0174 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$89.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.60 | |
| Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *713 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 75 FT; LOT 1 & EX W 70 FT; N 20 FT OF LOT 2 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 30.00 38.00 68.00 | \$32.10 \$15.58 \$40.12 <u>\$87.80</u> | 32-29-22-21-0177 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$87.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.80 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------------|---|-------------------------------------|-----------|----------|-------------|------------------|
| Dana Markhasin | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 45.00 | \$48.15 | 32-29-22-21-0178 |
| 2526 49th St E | IRVINE'S ADDITION OF OUT LOTS TO | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| Inver Grove Heights MN 55076-1158 | SAINT PAUL EX S 12 FT; LOT 3 & ALSO S 17 FT OF LOT 2 BLK 5 | | | | \$74.70 | |
| *662 BURR ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | | \$74.70 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$74.70 |
| | | | | | | |
| Keith G Little | IRVINES ADDITION OF OUT LOTS TO | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 32-29-22-21-0180 |
| 660 Desoto St | THE TOWN OF ST. PAUL EX S 5 FT OF | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| St Paul MN 55130-4407 | E 15 FT; N 41 FT OF S 86 FT OF LOT 11 | | | | \$41.00 | |
| *660 DESOTO ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 |
| | | | | | | |
| Chong K Yang | IRVINES ADDITION OF OUT LOTS TO | Street Sweeping - Residential Stree | 0.41 | 43.00 | \$17.63 | 32-29-22-21-0181 |
| Yer Pha | THE TOWN OF ST. PAUL EX N 102 FT | Citywide Street Lighting | 0.59 | 43.00 | \$25.37 | |
| 664 Desoto St | & EX S 86 FT; LOT 11 | | | | \$43.00 | |
| St Paul MN 55130-4407 | | *** Owner and Taxpayer *** | | | | |
| *664 DESOTO ST | | Total Assessment: | | | | \$43.00 |
| *Ward: 5 | | This Payment: | | | | \$0.00 |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$43.00 |

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> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Zoo Yang | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 35.50 | \$37.99 | 32-29-22-21-0182 |
| 673 Burr St | IRVINE'S ADDITION OF OUT LOTS TO | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | |
| St Paul MN 55130-4518 | SAINT PAUL E 100 FT OF LOT 1 BLK 4 | Citywide Street Lighting | 0.59 | 85.50 | \$50.45 | |
| *673 BURR ST | | | | | \$108.94 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$108.94 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.94 | |
| Soua Lee | PHILLIPS ADDITION LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 83.50 | \$34.24 | 32-29-22-21-0184 |
| 682 Bedford St | | Alley Sweeping | 0.12 | 43.00 | \$5.16 | |
| St Paul MN 55101-5016 | | Citywide Street Lighting | 0.59 | 83.50 | \$49.27 | |
| *682 BEDFORD ST | | | | | \$88.67 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$88.67 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.67 | |
| Trang Le | IRVINES ADDITION OF OUT LOTS TO | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 32-29-22-21-0186 |
| 11245 Laurelcrest Dr | THE TOWN OF ST. PAUL W 33 FT OF E | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| San Diego CA 92126-6978 | 83.5 FT OF S 110 FT OF LOT 6 | | | | \$33.00 | |
| *527 TEDESCO ST | | | | | | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$33.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$33.00 | |

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> |
|----------------------------|-----------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Raymond F Dotterweich | IRVINES ADDITION OF OUT LOTS TO | Street Sweeping - Commercial/Art | 1.07 | 28.00 | \$29.96 | 32-29-22-21-0187 |
| Wendy L Dotterweich | THE TOWN OF ST. PAUL E 28 FT OF W | Citywide Street Lighting | 0.59 | 28.00 | \$16.52 | |
| 525 Tedesco St | 81.5 FT OF S 115.5 FT OF LOT 6 | | | | \$46.48 | |
| St Paul MN 55130-4522 | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$46.48 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$46.48 |
| *525 TEDESCO ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Teshome Tumsa | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-21-0188 |
| Gadise Wakijra | IRVINE'S ADDITION OF OUT LOTS TO | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 715 Burr St | SAINT PAUL LOT 2 BLK 1 | | | | \$66.40 | |
| St Paul MN 55130-4520 | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$66.40 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$66.40 |
| *715 BURR ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Tiblets Kidane | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-21-0189 |
| 713 Burr | IRVINE'S ADDITION OF OUT LOTS TO | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55130-4520 | SAINT PAUL LOT 3 BLK 1 | | | | \$66.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | | \$66.40 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$66.40 |
| *713 BURR ST | | | | | | |
| *Ward: 5 | | | | | | |
| *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> |
|--|--|---|----------------------|----------------------------|---|-------------------------|
| Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *686 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE W 70 FT OF LOT 9 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> | 32-29-22-21-0190 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Michael L Henderson Po Box 22155 Minneapolis MN 55422-0155 *683 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2020 | SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX THE W 70 FT; LOT 9 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> | 32-29-22-21-0191 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Capitol City Lp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *497 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2020 | COLLIN'S SUB. OF LOTS 8 & 9 OF IRVINE'S ADDITION OF OUTLOTS TO THE CITY OF ST. PAUL LOT 7 IRVINES ADD OF OUTLOTS & IN SD COLLINS SUBD, LOTS 1 THRU LOT 6 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 528.00 297.00 825.00 | \$564.96 \$121.77 \$486.75 <u>\$1,173.48</u> | 32-29-22-21-0192 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$1,173.48 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,173.48 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Xia Lor Vang | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 68.00 | \$27.88 | 32-29-22-21-0193 |
| 692 Desoto St | IRVINE'S ADDITION OF OUT LOTS TO | Citywide Street Lighting | 0.59 | 68.00 | \$40.12 | |
| St Paul MN 55130-4409 | SAINT PAUL THE N 20 FT OF LOT 14 | | | | | |
| *692 DESOTO ST | AND ALL OF LOT 15 BLK 1 | | | | <u>\$68.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$68.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$68.00 | |
| | | | | | | |
| Lena Ngo | SUBDIVISION OF AND ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 32-29-22-21-0194 |
| Dung Ngo | IRVINE'S ADDITION OF OUT LOTS TO | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 691 Otsego St | SAINT PAUL THE N 1/2 OF LOT 7 AND | | | | | |
| St Paul MN 55130-4419 | ALL OF LOT 6 BLK 1 | | | | <u>\$99.60</u> | |
| *** 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 | |
| | | | | | | |
| New Hope Baptist Church | LOT 6 BLK 2 OF SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.07 | 508.00 | \$543.56 | 32-29-22-21-0195 |
| 711 Bradley St | AND ADDITION TO IRVINE'S | Street Sweeping - Residential Stree | 0.41 | 199.00 | \$81.59 | |
| St Paul MN 55130-4548 | ADDITION OF OUT LOTS TO ST PAUL, | Citywide Street Lighting | 0.59 | 707.00 | \$417.13 | |
| *711 BRADLEY ST | THE N 32 FT OF LOT 17 AND THE S 28 | | | | <u>\$1,042.28</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$1,042.28 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,042.28 | |

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> |
|------------------------------|--|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ali H Salah | Lot 1 Blk 1 | Street Sweeping - Commercial/Art | 1.07 | 28.00 | \$29.96 | 32-29-22-21-0198 |
| 476 Minnehaha Ave E | | Street Sweeping - Residential Street | 0.41 | 66.00 | \$27.06 | |
| St Paul MN 55130-4205 | | Citywide Street Lighting | 0.59 | 94.00 | \$55.46 | |
| *476 MINNEHAHA AVE E | | | | | \$112.48 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$112.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.48 | |
| Morellis Discount Liquor | Beg 110 Ft N Of Se Cor Of Lot 6 Th W | Street Sweeping - Commercial/Art | 1.07 | 161.00 | \$172.27 | 32-29-22-21-0199 |
| Meats And Italian Market Inc | 82.5 Ft Th N 5.5 Ft Th W 42.5 Ft Th N 34.5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | |
| 535 Tedesco St | Ft Th E 125 Ft Th S 40 Ft To Beg Being | Citywide Street Lighting | 0.59 | 201.00 | \$118.59 | |
| St Paul MN 55130-4522 | Part Of Lot 6 And Also The S 110 Ft Of E | | | | \$307.26 | |
| *535 TEDESCO ST | 50.5 Ft Of Lot 6 | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$307.26 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$307.26 | |
| Yarusso Bros Holdings Llc | SUBJ TO RD; IN IRVINE'S 2ND ADD | Street Sweeping - Commercial/Art | 1.07 | 109.00 | \$116.63 | 32-29-22-21-0200 |
| 637 Payne Ave | BLK 5 & IN SD LANGEVINS DIV; LOT | Street Sweeping - Residential Street | 0.41 | 115.00 | \$47.15 | |
| St Paul MN 55130-4541 | 1 & LOT 2 | Citywide Street Lighting | 0.59 | 224.00 | \$132.16 | |
| *635 PAYNE AVE | | | | | \$295.94 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$295.94 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$295.94 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|------------------|---------------------------------------|-------------------------|
| Housing And Redevel Authority St Paul 25 W Fourth St St Paul MN 55102-1634 *717 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX S 52 FT LOT 1 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 103.00 103.00 | \$42.23 \$60.77 <u>\$103.00</u> | 32-29-22-22-0001 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$103.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$103.00 | |
| Enrique Contreras Karyna Vanessa Jimenez 707 Desoto St St Paul MN 55130-4410 *711 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL S 52 FT OF LOT 1 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 52.00 52.00 | \$21.32 \$30.68 <u>\$52.00</u> | 32-29-22-22-0002 |
| *** 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 | |
| Tai Hon Llc 1056 Hwy 96 E Unit 270583 Vadnais Heights MN 55127-2373 *438 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 5 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 <u>\$50.00</u> | 32-29-22-22-0006 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$50.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$50.00 | |

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> |
|-----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Raymond J Simpson | WARREN & WINSLOWS ADDITION | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 32-29-22-22-0007 |
| Mary Jo Simpson | TO THE TOWN OF ST. PAUL EX W 16 | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| 838 Westwind Dr | 2/3 FT LOT 6 BLK 8 | | | | \$33.00 | |
| Little Canada MN 55109-1044 | | *** Owner and Taxpayer *** | | | | |
| *436 MINNEHAHA AVE E | | Total Assessment: | | | \$33.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$33.00 | |
| | | | | | | |
| Stephen Dick | SWANSTROMS RE-ARRANGEMENT | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | 32-29-22-22-0014 |
| C/O Ida Property Group | OF LOTS 10 & 11, BLOCK 8 OF | Citywide Street Lighting | 0.59 | 66.00 | \$38.94 | |
| 3870 Abercrombie Ln | WARREN & WINSLOW'S ADDITION | | | | \$66.00 | |
| Stillwater MN 55082-4285 | TO ST. PAUL LOT 1 | *** Owner and Taxpayer *** | | | | |
| *415 MOUNT IDA ST | | Total Assessment: | | | \$66.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.00 | |
| | | | | | | |
| Stephen P Bartos | SWANSTROMS RE-ARRANGEMENT | Street Sweeping - Residential Stree | 0.41 | 34.00 | \$13.94 | 32-29-22-22-0015 |
| 2203 Storland Rd | OF LOTS 10 & 11, BLOCK 8 OF | Citywide Street Lighting | 0.59 | 34.00 | \$20.06 | |
| Eagan MN 55122-2373 | WARREN & WINSLOW'S ADDITION | | | | \$34.00 | |
| *417 MOUNT IDA ST | TO ST. PAUL LOT 2 | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$34.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$34.00 | |

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> |
|---|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Larry P Kiteck 553 Arlington Ave E St Paul MN 55130-3237 *419 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2020 | SWANSTROMS RE-ARRANGEMENT OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 32.00 32.00 | \$13.12 \$18.88 <u>\$32.00</u> | 32-29-22-22-0016 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$32.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$32.00 | |
| Alexis E Gomez Po Box 681 Hopkins MN 55343-0681 *421 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2020 | SWANSTROMS RE-ARRANGEMENT OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 32.00 32.00 | \$13.12 \$18.88 <u>\$32.00</u> | 32-29-22-22-0017 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$32.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$32.00 | |
| Leonid Markhasin 3528 Cohansey Cir Shoreview MN 55126-3905 *441 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 15 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 <u>\$50.00</u> | 32-29-22-22-0022 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$50.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$50.00 | |

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> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Debra Labora Elsabee | WARREN & WINSLOWS ADDITION | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-22-0023 |
| 445 Mount Ida St | TO THE TOWN OF ST. PAUL EX E 10 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55130-4416 | FT LOT 16 BLK 8 | | | | <u>\$40.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| | | | | | | |
| Enrique Contreras | WARREN & WINSLOWS ADDITION | Street Sweeping - Residential Street | 0.41 | 58.00 | \$23.78 | 32-29-22-22-0026 |
| Elvia Jimenez | TO THE TOWN OF ST. PAUL N 58 FT | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| 707 Desoto St | OF LOT 18 BLK 8 | | | | <u>\$58.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$58.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$58.00 | |
| | | | | | | |
| Hugh Raymond Richardson | RAILROAD ISLAND TOWNHOMES | Street Sweeping - Residential Street | 0.41 | 46.00 | \$18.86 | 32-29-22-22-0029 |
| 689 Desoto St | LOT 3 BLK 1 | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | |
| St Paul MN 55130-4408 | | | | | <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 | |
| Payoff Amount: | | | | | \$46.00 | |

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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Katrina A Clay | RAILROAD ISLAND TOWNHOMES | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | 32-29-22-22-0030 |
| 683 Desoto St | LOT 4 BLK 1 | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | |
| St Paul MN 55130-4408 | | | | | <u>\$46.00</u> | |
| *683 DESOTO ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$46.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.00 | |
| <hr/> | | | | | | |
| Veronica Matthew | RAILROAD ISLAND TOWNHOMES | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-22-22-0031 |
| 679 Desoto St | LOT 5 BLK 1 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55130-4408 | | | | | <u>\$50.00</u> | |
| *679 DESOTO ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 | |
| <hr/> | | | | | | |
| Sharon Walls-Griffin | RAILROAD ISLAND TOWNHOMES | Street Sweeping - Residential Stree | 0.41 | 54.00 | \$22.14 | 32-29-22-22-0032 |
| George Griffin | LOT 6 BLK 1 | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| 680 Otsego St | | | | | <u>\$54.00</u> | |
| St Paul MN 55130-4420 | | *** Owner and Taxpayer *** | | | | |
| *680 OTSEGO ST | | Total Assessment: | | | \$54.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Steve Boland | RAILROAD ISLAND TOWNHOMES | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | 32-29-22-22-0033 |
| 684 Otsego St | LOT 7 BLK 1 | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | |
| St Paul MN 55130-4420 | | | | | <u>\$46.00</u> | |
| *684 OTSEGO ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$46.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.00 | |
| Hailley Ray Tippetts | RAILROAD ISLAND TOWNHOMES | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | 32-29-22-22-0034 |
| 690 Otsego St | LOT 8 BLK 1 | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | |
| St Paul MN 55130-4420 | | | | | <u>\$46.00</u> | |
| *690 OTSEGO ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$46.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.00 | |
| Daniel S Lane | WARREN & WINSLOWS ADDITION | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-22-22-0037 |
| 675 Desoto St | TO THE TOWN OF ST. PAUL LOT 9 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55130-4408 | BLK 10 | | | | <u>\$50.00</u> | |
| *675 DESOTO ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 *651 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 23 1/3 FT OF LOT 4 AND S 15 FT OF LOT 5 BLK 10 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 75.00 75.00 | \$30.75 \$44.25 <u>\$75.00</u> | 32-29-22-22-0044 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$75.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$75.00 | |
| Robin Rivard 647 Desoto St St Paul MN 55101-4406 *647 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 12 FT OF LOT 3 AND S 26 2/3 FT OF LOT 4 BLK 10 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 38.50 38.50 | \$15.79 \$22.72 <u>\$38.51</u> | 32-29-22-22-0045 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$38.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$38.51 | |
| Donald Lorr Elizabeth Giffin 641 Desoto St St Paul MN 55130-4406 *641 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL S 38 FT OF LOT 3 & ALL OF LOT 2 BLK 10 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 88.00 88.00 | \$36.08 \$51.92 <u>\$88.00</u> | 32-29-22-22-0046 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$88.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$88.00 | |

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> |
|---|--|---|------------------|------------------|--|-------------------------|
| Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *634 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO RD LOT 1 BLK 10 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 185.00 185.00 | \$75.85 \$109.15 <u>\$185.00</u> | 32-29-22-22-0047 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$185.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$185.00 | |
| Homes Llc C/O Ryan And Carrie Ferguson Po Box 620 Baxter IA 50028-0620 *667 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL S 1/3 OF LOT 13 AND ALL OF LOT 12 BLK 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 67.00 67.00 | \$27.47 \$39.53 <u>\$67.00</u> | 32-29-22-22-0051 |
| *** 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 | |
| Leeann Marie 671 Otsego St St Paul MN 55130-4419 *671 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 2/3 OF LOT 13 BLK 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 33.00 33.00 | \$13.53 \$19.47 <u>\$33.00</u> | 32-29-22-22-0052 |
| *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Frank G Richie | WARREN & WINSLOWS ADDITION | Street Sweeping - Residential Stree | 0.41 | 83.50 | \$34.24 | 32-29-22-22-0057 |
| Joann Richie | TO THE TOWN OF ST. PAUL LOT 18 | Citywide Street Lighting | 0.59 | 83.50 | \$49.27 | |
| 695 Otsego St | BLK 9 | | | | <u>\$83.51</u> | |
| St Paul MN 55130-4419 | | *** Owner and Taxpayer *** | | | | |
| *695 OTSEGO ST | | Total Assessment: | | | \$83.51 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.51 | |
| | | | | | | |
| Siri K Klein | JOHN SWAINSONS DIVISION LOT 5 | Street Sweeping - Residential Stree | 0.41 | 37.00 | \$15.17 | 32-29-22-22-0058 |
| 430 Mount Ida St | | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| St Paul MN 55130-4417 | | | | | <u>\$37.00</u> | |
| *430 MOUNT IDA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$37.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$37.00 | |
| | | | | | | |
| Eric M Kustritz | JOHN SWAINSONS DIVISION LOT 4 | Street Sweeping - Residential Stree | 0.41 | 37.00 | \$15.17 | 32-29-22-22-0059 |
| 80 Virginia St | | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| St Paul MN 55102-2114 | | | | | <u>\$37.00</u> | |
| *426 MOUNT IDA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$37.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|---|-------------------------------|---|------------------|-----------------|-------------------------------|-------------------------|
| State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *422 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2020 | JOHN SWAINSONS DIVISION LOT 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 37.00 37.00 | \$15.17 \$21.83 \$37.00 | 32-29-22-22-0060 |
| *** 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 | |
| Kong Meng Vang 2455 Dahl Cir E Maplewood MN 55119-5894 *420 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2020 | JOHN SWAINSONS DIVISION LOT 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 37.00 37.00 | \$15.17 \$21.83 \$37.00 | 32-29-22-22-0061 |
| *** 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 | |
| Lloyd N Hilsgen Karolynn Hilsgen 2200 Mounds Ave New Brighton MN 55112-5135 *416 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2020 | JOHN SWAINSONS DIVISION LOT 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 81.50 81.50 | \$33.42 \$48.09 \$81.51 | 32-29-22-22-0062 |
| *** Owner and Taxpayer *** | | | | | | |
| 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> |
|--|--|--|------------------|------------------|---------------------------------------|-------------------------|
| Sue Vang 680 Rivoli St St Paul MN 55130-4422 *680 RIVOLI ST *Ward: 5 *Pending as of: 8/21/2020 | WM A VAN SLYKES RE ETC. LOTS 5 AND LOT 6 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 86.00 86.00 | \$35.26 \$50.74 <u>\$86.00</u> | 32-29-22-22-0063 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$86.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$86.00 | |
| Jorge A Lopez Ruiz Acela Alicia Lopez 672 Rivoli St St Paul MN 55130-4422 *672 RIVOLI ST *Ward: 5 *Pending as of: 8/21/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO & WITH ESMT; S 1/3 OF LOT 24 & N 1/3 OF LOT 25 BLK 9 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 34.00 34.00 | \$13.94 \$20.06 <u>\$34.00</u> | 32-29-22-22-0066 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$34.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$34.00 | |
| U Thao 665 Rivoli St St Paul MN 55130-4440 *663 RIVOLI ST *Ward: 5 *Pending as of: 8/21/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOTS 22 & LOT 23 BLK 7 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 101.00 101.00 | \$41.41 \$59.59 <u>\$101.00</u> | 32-29-22-22-0073 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$101.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$101.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|----------------------------|---|---|
| Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 LAFAYETTE RD *Ward: 5 *Pending as of: 8/21/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO ESMTS & VAC RD ACCRUING & FOL; PARTS OF BLKS 4, 5, 7 & 13 & VAC STS ADJ BET BASE LINE NO. 2 & A L BEG AT PT ON S L OF BLK 13 & 36.5 FT ELY | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 81.00 81.00 | \$86.67 \$47.79 \$134.46 | 32-29-22-22-0114 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$134.46 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$134.46 | |
| Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *591 LAFAYETTE RD *Ward: 5 *Pending as of: 8/21/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL PART NWLY OF WIDENED LAFAYETTE RD AND ELY OF NP RY R/W OF FOL LOTS 5 AND 6 AND PART OF LOT 7 LYING SWLY OF ARKWRIGHT ST | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 70.00 70.00 | \$74.90 \$41.30 \$116.20 | 32-29-22-22-0126 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.20 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *455 LAFAYETTE RD *Ward: 5 *Pending as of: 8/21/2020 | CRISPUS ATTUCKS ADDITION LOT 1 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 279.00 201.00 480.00 | \$298.53 \$82.41 \$283.20 \$664.14 | 32-29-22-22-0130 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$664.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$664.14 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Eileen Lanning | RAILROAD ISLAND TOWNHOMES | Street Sweeping - Residential Stree | 0.41 | 61.00 | \$25.02 | 32-29-22-22-0132 |
| 694 Otsego St | LOTS 9 AND LOT 10 BLK 1 | Citywide Street Lighting | 0.59 | 61.00 | \$36.00 | |
| St Paul MN 55130-4420 | | | | | <u>\$61.02</u> | |
| *694 OTSEGO ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$61.02 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.02 | |
| <hr/> | | | | | | |
| Anna Wolfgram | RAILROAD ISLAND TOWNHOMES | Street Sweeping - Residential Stree | 0.41 | 55.50 | \$22.76 | 32-29-22-22-0136 |
| 693 Desoto St | LOTS 1 & LOT 2 BLK 1 | Citywide Street Lighting | 0.59 | 55.50 | \$32.75 | |
| St Paul MN 55130-6258 | | | | | <u>\$55.51</u> | |
| *693 DESOTO ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$55.51 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.51 | |
| <hr/> | | | | | | |
| Zee L Xiong | WARREN & WINSLOWS ADDITION | Street Sweeping - Residential Stree | 0.41 | 132.50 | \$54.33 | 32-29-22-22-0137 |
| Yer Xiong | TO THE TOWN OF ST. PAUL EX S 29.2 | Citywide Street Lighting | 0.59 | 132.50 | \$78.18 | |
| 669 Desoto St | FT LOT 7 & ALL OF LOT 8 BLK 10 | | | | <u>\$132.51</u> | |
| St Paul MN 55130-4406 | | *** Owner and Taxpayer *** | | | | |
| *669 DESOTO ST | | Total Assessment: | | | \$132.51 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$132.51 | |

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> |
|--|--|--|------------------|-----------------|--------------------------------------|-------------------------|
| Lakewood Partners Llc 6114 15th St N Apt 2 Oakdale MN 55128-4276 *452 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 2 BLK 8 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 <u>\$50.00</u> | 32-29-22-22-0139 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$50.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$50.00 | |
| Jerusa C Carswell 414 Minnehaha Ave E St Paul MN 55101-4201 *414 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020 | LOUIS P. SWANSTROMS RE-ARRANGEMENT OF LOTS 8 & 9 OF BLOCK 8 OF WARREN & WINSLOWS ADDITION LOT 1 & 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 77.50 77.50 | \$31.78 \$45.73 <u>\$77.51</u> | 32-29-22-22-0143 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$77.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$77.51 | |
| Lena Ngo Dung Ngo 691 Otsego St St Paul MN 55130-4419 *691 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2020 | NEIGHBORHOOD HOUSING OTSEGO STREET ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 38.00 38.00 | \$15.58 \$22.42 <u>\$38.00</u> | 32-29-22-22-0144 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$38.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$38.00 | |

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> |
|---------------------------|--------------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Kham Seng Lee | NEIGHBORHOOD HOUSING OTSEGO | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 32-29-22-22-0145 |
| Dua Thao Lee | STREET ADDITION LOT 2 BLK 1 | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| 687 Otsego St | | | | | <u>\$38.00</u> | |
| St Paul MN 55130-4419 | | *** Owner and Taxpayer *** | | | | |
| *687 OTSEGO ST | | Total Assessment: | | | \$38.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.00 | |
| <hr/> | | | | | | |
| Jin Koh | NEIGHBORHOOD HOUSING OTSEGO | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 32-29-22-22-0147 |
| Say Wah | STREET ADDITION LOT 4 BLK 1 | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| 679 Otsego St | | | | | <u>\$38.00</u> | |
| St Paul MN 55130-4419 | | *** Owner and Taxpayer *** | | | | |
| *679 OTSEGO ST | | Total Assessment: | | | \$38.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.00 | |
| <hr/> | | | | | | |
| Tony Moua | LOT 23 AND THE N 2/3 OF LOT 24 BLK 9 | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.85 | 32-29-22-22-0149 |
| 676 Rivoli St | | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| St Paul MN 55130-4422 | | | | | <u>\$85.00</u> | |
| *676 RIVOLI ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$85.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.00 | |

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> |
|-----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Robert Johannes | Lots 3 & 4 | Street Sweeping - Residential Stree | 0.41 | 63.00 | \$25.83 | 32-29-22-22-0150 |
| 422 Minnehaha Ave | | Citywide Street Lighting | 0.59 | 63.00 | \$37.17 | |
| St Paul MN 55130-4201 | | | | | <u>\$63.00</u> | |
| *422 MINNEHAHA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$63.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$63.00 | |
| <hr/> | | | | | | |
| Abraham Nah Moo | Lot 1 Blk 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-22-0151 |
| 673 Rivoli St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55130 | | | | | <u>\$40.00</u> | |
| *673 RIVOLI ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 | |
| <hr/> | | | | | | |
| Manuel B Zuniga Jr | Lot 2 Blk 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-22-0152 |
| Iris Winter | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 677 Rivoli St | | | | | <u>\$40.00</u> | |
| St Paul MN 55130 | | *** Owner and Taxpayer *** | | | | |
| *677 RIVOLI ST | | Total Assessment: | | | \$40.00 | |
| *Ward: 5 | | 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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Saykham Vongsay | Lot 4 Blk 1 | Street Sweeping - Residential Stree | 0.41 | 43.00 | \$17.63 | 32-29-22-22-0154 |
| Saymoukda Vongsay | | Citywide Street Lighting | 0.59 | 43.00 | \$25.37 | |
| 685 Rivoli St | | | | | <u>\$43.00</u> | |
| St Paul MN 55130 | | *** Owner and Taxpayer *** | | | | |
| *685 RIVOLI ST | | Total Assessment: | | | \$43.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.00 | |
| <hr/> | | | | | | |
| Mary Moua | Lot 5 Blk 1 | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | 32-29-22-22-0155 |
| 689 Rivoli St | | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | |
| St Paul MN 55130 | | | | | <u>\$46.00</u> | |
| *689 RIVOLI ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$46.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.00 | |
| <hr/> | | | | | | |
| Saurice M Schuck | Lot 7 Blk 1 | Street Sweeping - Residential Stree | 0.41 | 43.00 | \$17.63 | 32-29-22-22-0157 |
| 697 Rivoli St | | Citywide Street Lighting | 0.59 | 43.00 | \$25.37 | |
| St Paul MN 55130-2718 | | | | | <u>\$43.00</u> | |
| *697 RIVOLI ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$43.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.00 | |

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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Benjamin B Vang | Lot 9 Blk 1 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 32-29-22-22-0159 |
| 705 Rivoli St | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| St Paul MN 55130-4423 | | | | | <u>\$42.00</u> | |
| *705 RIVOLI ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 | |
| <hr/> | | | | | | |
| Esther N Vang | Lot 10 Blk 1 | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 32-29-22-22-0160 |
| 709 Rivoli St | | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| St Paul MN 55130-4423 | | | | | <u>\$41.00</u> | |
| *709 RIVOLI ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 | |
| <hr/> | | | | | | |
| Alee J Lor | Lot 11 Blk 1 | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 32-29-22-22-0161 |
| Mee T Vue | | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| 713 Rivoli St | | | | | <u>\$41.00</u> | |
| St Paul MN 55130-4423 | | *** Owner and Taxpayer *** | | | | |
| *713 RIVOLI ST | | Total Assessment: | | | \$41.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | 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 Amts</u> | <u>Property ID</u> |
|--------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ibssa Yadassa | Lot 12 Blk 1 | Street Sweeping - Residential Stree | 0.41 | 82.50 | \$33.83 | 32-29-22-22-0162 |
| 717 Rivoli St | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| St Paul MN 55130-4423 | | | | | <u>\$82.51</u> | |
| *717 RIVOLI ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$82.51 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.51 | |
| <hr/> | | | | | | |
| Housing And Redev Auth St Paul | Outlot A | Street Sweeping - Residential Stree | 0.41 | 200.00 | \$82.00 | 32-29-22-22-0163 |
| 25 4th St W Flr 12 | | Citywide Street Lighting | 0.59 | 200.00 | \$118.00 | |
| St Paul MN 55102-1634 | | | | | <u>\$200.00</u> | |
| *0 ARKWRIGHT ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$200.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$200.00 | |
| <hr/> | | | | | | |
| Neng Vang | Lot 13 Blk 8 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-22-22-0164 |
| Ko Hnomg Vue | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 433 Mount Ida St | | | | | <u>\$50.00</u> | |
| St Paul MN 55130-4416 | | *** Owner and Taxpayer *** | | | | |
| *433 MOUNT IDA ST | | Total Assessment: | | | \$50.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |

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> |
|--------------------------|--|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Thomas Xiong | Lot 5 Loouis P Swanstrom Rearr And In | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-22-22-0166 |
| Lee Xiong | Sd Warren & Winslows Add, W 17.35 Ft | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 426 Minnehaha Ave E | Lot 7 Blk 8 | | | | \$50.00 | |
| St Paul MN 55130-4201 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$50.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$50.00 | |
| | | | | | | |
| Jonathan G Rans | W 16.66 Ft Lot 6 And E 32.67 Ft Lot 7 | Street Sweeping - Residential Stree | 0.41 | 49.00 | \$20.09 | 32-29-22-22-0167 |
| 430 Minnehaha Ave E | Blk 8 | Citywide Street Lighting | 0.59 | 49.00 | \$28.91 | |
| St Paul MN 55130-4201 | | | | | \$49.00 | |
| *430 MINNEHAHA AVE E | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$49.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$49.00 | |
| | | | | | | |
| Michael A Pennig | W 64.5 Ft Of N 35 Ft Lot 5 And W 64.5 Ft | Street Sweeping - Residential Stree | 0.41 | 115.00 | \$47.15 | 32-29-22-22-0168 |
| 658 Otsego St | Lot 6 And W 62 Ft Of S 29.2 Ft Lot 7 Blk | Citywide Street Lighting | 0.59 | 115.00 | \$67.85 | |
| St Paul MN 55130-4420 | 10 | | | | \$115.00 | |
| *658 OTSEGO ST | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$115.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$115.00 | |

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> |
|---|--|---|------------------|-----------------|--------------------------------|-------------------------|
| Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *559 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020 | SOO LINE PLAT NUMBER 7 SUBJ TO RD AND BRIDGING ESMTS LOT H | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 70.00 70.00 | \$74.90 \$41.30 \$116.20 | 32-29-22-23-0005 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.20 | |
| Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *563 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020 | BOHRER'S ADDITION TO ST. PAUL, MINN. SUBJ TO BRIDGING ESMTS LOTS 1 AND LOT 2 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 50.00 50.00 | \$53.50 \$29.50 \$83.00 | 32-29-22-23-0006 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$83.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.00 | |
| Rashid Salah Nasrudin Ali 579 Desoto St St Paul MN 55130-4404 *579 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020 | WM. DAWSON'S SUBDIVISION OF LOT 11 OF BASS' ADDITION OF OUT LOTS VAC ALLEY ADJ AND LOT 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 \$40.00 | 32-29-22-23-0014 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$40.00 | |
| | | 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> |
|-------------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Cecilia I Gomez | WM. DAWSON'S SUBDIVISION OF | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-23-0015 |
| 575 Desoto St | LOT 11 OF BASS' ADDITION OF OUT | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55130-4404 | LOTS VAC ALLEY ADJ AND LOT 2 | | | | <u>\$40.00</u> | |
| *575 DESOTO ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 | |
| See Lee Vue | WM. DAWSON'S SUBDIVISION OF | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-22-23-0016 |
| 569 Desoto St | LOT 11 OF BASS' ADDITION OF OUT | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55130-4404 | LOTS VAC ALLEY ADJ AND FOL N 10 | | | | <u>\$50.00</u> | |
| *569 DESOTO ST | FT OF LOT 4 AND ALL OF LOT 3 | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 | |
| Lpoc 520 Property Company Llc | J. W. BASS' SUBDIVISION OF LOTS 8 & | Street Sweeping - Commercial/Art | 1.07 | 208.00 | \$222.56 | 32-29-22-23-0037 |
| 4350 Baker Rd #400 | 9 AND PART OF LOTS 7, 10, 12 & 13 | Citywide Street Lighting | 0.59 | 208.00 | \$122.72 | |
| Minnetonka MN 55343-8628 | BASS' ADD. OF OUT LOTS LOTS 9 | | | | <u>\$345.28</u> | |
| *530 LAFAYETTE RD | THRU LOT 17 | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$345.28 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$345.28 | |

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> |
|--|---|---|----------------------|----------------------------|--|---|
| City Of Saint Paul Real Estate Section 25 W 4th St Floor 10 St Paul MN 55102-1692 *600 LAFAYETTE RD *Ward: 5 *Pending as of: 8/21/2020 | WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL VAC STS & ALLEY ACCRUING & THE FOL; PART OF BLK 7 LYING SELY OF LAFAYETTE ROAD & ALL OF BLK 12, & EX PART IN RR R/W, LOT 2 & ALL | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 360.00 235.00 595.00 | \$385.20 \$96.35 \$351.05 <u>\$832.60</u> | 32-29-22-23-0053 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$832.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$832.60 | |
| Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *500 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020 | BASS ADDITION TO THE TOWN OF ST. PAUL VAC STS & ALLEY ACCRUING AND ALL OF BLK 3 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 281.00 281.00 | \$300.67 \$165.79 <u>\$466.46</u> | 32-29-22-23-0055 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$466.46 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$466.46 | |
| Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *546 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020 | SOO LINE PLAT NUMBER 8 LOT B & EX W 0.5 FT SLY OF EXT NL OF BLK 4 BASS ADD; PART OF LOT A NLY OF A LINE RUN FROM PT ON WL LOT A 276.69 FT S OF SD EXT NL OF BLK 4 TO PT ON NELY LINE LOT A 152.03 FT | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 208.00 208.00 | \$222.56 \$122.72 <u>\$345.28</u> | 32-29-22-23-0056 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$345.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$345.28 | |

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> |
|--|---|--|------------------|------------------|----------------------------------|-------------------------|
| Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *520 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020 | BASS ADDITION TO THE TOWN OF ST. PAUL W 0.5 FT OF LOT A SOO LINE PLAT NO 8 LYING S OF EXT NL OF BASS ADD & LYING N OF A LINE RUN FROM PT ON WL LOT A 276.69 FT S OF NL OF SD BLK 4 TO PT ON NELY | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 310.00 310.00 | \$331.70 \$182.90 \$514.60 | 32-29-22-23-0057 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$514.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$514.60 | |
| University Realty Limited 525 Lafayette Rd E St Paul MN 55130-2427 *525 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020 | JARVIS SUBDIVISION OF BASS' ADDITION OF OUT LOTS TO ST. PAUL (VANDERBURGH'S ADDITION TO HOYTS ADDITION) SUBJ TO RDS; VAC ST ACCRUING & FOL; EX S 40 FT & EX W 184 FT; LOT 2 BASS ADD OF | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 455.00 455.00 | \$486.85 \$268.45 \$755.30 | 32-29-22-23-0068 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$755.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$755.30 | |
| Bnsf Railway Co Property Tax Dept Aob 2 Po Box 961089 Fort Worth TX 76161-0089 *0 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020 | Subj To Bridging Esmts Part Swly Of Base Line No.3 As Desc In 274 Deeds Pg 74 And Nely Of Bohrs Addn To St Paul Mn And Nwly Of Widened Lafayette Rd Of Lot 1 Also Part Of Sd Lot 1 And Lot 2 Swly Of Sd Base Line No.3 And Sely Of | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 120.00 120.00 | \$128.40 \$70.80 \$199.20 | 32-29-22-23-0075 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$199.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$199.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------------------|-----------|----------|-------------|------------------|
| County Of Ramsey | VAC 20 FT ALLEY S OF AND ADJ AND FOL; THE S 9 FT OF LOTS 1, 2 AND LOT 3 BLK 1 AND N ½ OF VAC JOHN ST ADJ TO AND FOL; ALL OF LOTS 4, 5 AND LOT 6 BLK 1 AND VAC ALLEY AND ST ADJ TO AND FOL EX PART | Street Sweeping - Commercial/Art | 1.07 | 1,664.00 | \$1,780.48 | 32-29-22-23-0081 |
| 121 7th Place Ste 2200 | | Citywide Street Lighting | 0.59 | 1,664.00 | \$981.76 | |
| St Paul MN 55101-2146 | | | | | \$2,762.24 | |
| *425 GROVE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$2,762.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2,762.24 | |
| | | | | | | |
| Herbert Desmond Williams | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 1/3 OF LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-22-24-0017 |
| Jestina Williams | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 512 North St | | | | | \$50.00 | |
| St Paul MN 55101-4571 | | *** Owner and Taxpayer *** | | | | |
| *512 NORTH ST | | Total Assessment: | | | \$25.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$25.00 | |
| | | | | | | |
| | | | | | | ***ESCROW*** |
| Kally Us Llc | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX S 45 FT THE S 2/3 OF LOTS 1 AND LOT 2 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 55.00 | \$58.85 | 32-29-22-24-0018 |
| C/O Housing Hub Llc | | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 351 Kellogg Blvd E | | | | | \$91.30 | |
| St Paul MN 55101-1411 | | *** Owner and Taxpayer *** | | | | |
| *591 PAYNE AVE | | Total Assessment: | | | \$91.30 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.30 | |
| | | | | | | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ger Moua | BRUNSONS ADDITION PART BLK 1 | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 32-29-22-24-0019 |
| 585 Payne Ave | AND ALL OF 2 THRU 12 S 45 FT OF | Alley Sweeping | 0.12 | 100.00 | \$12.00 | |
| St Paul MN 55130-4538 | LOTS 1 AND LOT 2 BLK 2 | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| *585 PAYNE AVE | | | | | \$57.00 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$57.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.00 | |
| Donell Frank | BRUNSONS ADDITION PART BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-22-24-0020 |
| 504 North St | AND ALL OF 2 THRU 12 LOT 3 BLK | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55130-4571 | 2 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *504 NORTH ST | | | | | \$56.00 | |
| *Ward: 5 | | *** 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 | |
| Patrick G Braun | BRUNSONS ADDITION PART BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-22-24-0021 |
| 500 North St | AND ALL OF 2 THRU 12 LOT 4 BLK | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55130-4571 | 2 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *500 NORTH ST | | | | | \$56.00 | |
| *Ward: 5 | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Abel Nelson | BRUNSONS ADDITION PART BLK 1 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-22-24-0022 |
| 496 North St | AND ALL OF 2 THRU 12 N 1/3 OF LOT | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55130-4571 | 5 BLK 2 | | | | <u>\$50.00</u> | |
| *496 NORTH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 | |
| <hr/> | | | | | | |
| Paul R Hallman Jr | BRUNSONS ADDITION PART BLK 1 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-22-24-0025 |
| 1614 Main St Ne | AND ALL OF 2 THRU 12 N 1/2 OF S 2/3 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| Minneapolis MN 55413-1153 | OF LOTS 5 AND LOT 6 BLK 2 | | | | <u>\$50.00</u> | |
| *594 BRUNSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 | |
| <hr/> | | | | | | |
| Jack Chung | BRUNSONS ADDITION PART BLK 1 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-22-24-0026 |
| 588 Brunson St | AND ALL OF 2 THRU 12 S 1/3 OF LOTS | Alley Sweeping | 0.12 | 98.00 | \$11.76 | |
| St Paul MN 55130-4516 | 5 AND LOT 6 BLK 2 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *588 BRUNSON ST | | | | | <u>\$61.76</u> | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$1.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1.90 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---|--|--|----------------------|-------------------------|---|------------------|
| One World Properties Llc 8117 Darcy Ln Inver Grove Heights MN 55076-3832 *580 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 50 FT OF LOT 7 BLK 2 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 50.00 50.00 50.00 | \$20.50 \$6.00 \$29.50 \$56.00 | 32-29-22-24-0027 |
| | | *** 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 | |
| Damian Schaab 574 Brunson St St Paul MN 55130-4516 *574 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 50 FT OF S 100 FT OF LOT 7 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 \$50.00 | 32-29-22-24-0028 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$50.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |
| Carole J Perg Lesley A Perg 497 Hopkins St #2 St Paul MN 55130-4528 *497 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 8 BLK 2 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 50.00 50.00 50.00 | \$20.50 \$6.00 \$29.50 \$56.00 | 32-29-22-24-0030 |
| | | *** 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> |
|----------------------------|---|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Shore Acres Properties Llc | BRUNSONS ADDITION PART BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-22-24-0031 |
| 326 Shore Acres Rd # 5 | AND ALL OF 2 THRU 12 LOT 9 BLK 2 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| La Crescent MN 55947-9642 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | \$56.00 | |
| *501 HOPKINS ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Aaron Waller | BRUNSONS ADDITION PART BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-22-24-0032 |
| 505 Hopkins St | AND ALL OF 2 THRU 12 LOT 10 BLK 2 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55130-4528 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | \$56.00 | |
| *505 HOPKINS ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Onion Investments Llc | BRUNSONS ADDITION PART BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 73.00 | \$78.11 | 32-29-22-24-0034 |
| 9245 Wedgewood Pt | AND ALL OF 2 THRU 12 EX PART | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | |
| Woodbury MN 55125-9367 | TAKEN FOR PAYNE AVE E 20 FT OF S | Citywide Street Lighting | 0.59 | 128.00 | \$75.52 | |
| | 70 FT OF LOT 11 AND S 70 FT OF LOT 12 BLK 2 | | | | \$176.18 | |
| *565 PAYNE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$176.18 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$176.18 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|------------------|----------------------------------|--------------------|
| Onion Investments Llc 9245 Wedgewood Pt Woodbury MN 55125-9367 *573 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 30 FT OF S 100 FT OF LOTS 11 AND LOT 12 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 30.00 30.00 | \$32.10 \$17.70 \$49.80 | 32-29-22-24-0035 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$49.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.80 | |
| J And B Sports Inc 600 Desoto St St Paul MN 55130-4433 *600 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 1/2 OF VAC ALLEY WHICH ADJOINS LOT 10 ALSO N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 1 THRU 5 AND SUBJ TO HWY LOT 6 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 620.00 620.00 | \$254.20 \$365.80 \$620.00 | 32-29-22-24-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$620.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$620.00 | |
| Paul M Simmons 479 Hopkins St St Paul MN 55130-4411 *479 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX THE N 45 FT PART OF LOT 11 W OF A L RUN 69 09/100 FT FROM THE W L OF BURR ST AND PAR WITH W L OF LOT 11 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 31.00 31.00 | \$12.71 \$18.29 \$31.00 | 32-29-22-24-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$31.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$31.00 | |

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> |
|---|---|--|------------------|-----------------|--------------------------------------|-------------------------|
| Shaun Armenta 483 Hopkins St St Paul MN 55130-4411 *483 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 19 09/100 FT OF S 105 FT OF LOT 11 AND W 12 11/100 FT OF S 105 FT OF LOT 12 BLK 3 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 31.00 31.00 | \$12.71 \$18.29 <u>\$31.00</u> | 32-29-22-24-0043 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$31.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$31.00 | |
| Abigail Cassandra Miller Sengendo 485 Hopkins St St Paul MN 55130-4411 *485 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 37 89/100 FT OF S 105 FT OF LOT 12 BLK 3 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 71.50 71.50 | \$29.32 \$42.19 <u>\$71.51</u> | 32-29-22-24-0044 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$71.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$71.51 | |
| Marie Rose Louise Beyer 577 Brunson St St Paul MN 55130-4517 *577 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 1/2 OF VAC ALLEY ADJ AND FOL N 45 FT OF LOTS 11 AND LOT 12 BLK 3 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 55.00 55.00 | \$22.55 \$32.45 <u>\$55.00</u> | 32-29-22-24-0045 |
| *** 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 | |

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> |
|--------------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nao Ying Vang | BRUNSONS ADDITION PART BLK 1 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-22-24-0059 |
| Pang Her Vang | AND ALL OF 2 THRU 12 N 90 FT OF | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 8184 9th St N | LOT 2 BLK 5 | | | | <u>\$50.00</u> | |
| Oakdale MN 55128-5631 | | *** Owner and Taxpayer *** | | | | |
| *510 HOPKINS ST | | Total Assessment: | | | \$50.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |
| <hr/> | | | | | | |
| Bb Housing Associates Llc | BRUNSONS ADDITION PART BLK 1 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-22-24-0063 |
| 755 Selby Ave Unit A | AND ALL OF 2 THRU 12 LOT 4 BLK | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-7643 | 5 | | | | <u>\$50.00</u> | |
| *500 HOPKINS ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 | |
| <hr/> | | | | | | |
| Brent Benson | BRUNSONS ADDITION PART BLK 1 | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | 32-29-22-24-0064 |
| Sadie Benson | AND ALL OF 2 THRU 12 N 34 50/100 | Citywide Street Lighting | 0.59 | 66.00 | \$38.94 | |
| 650 Stewart Ave | FT OF LOTS 5 AND LOT 6 BLK 5 | | | | <u>\$66.00</u> | |
| South Saint Paul MN 55075-1654 | | *** Owner and Taxpayer *** | | | | |
| *562 BRUNSON ST | | Total Assessment: | | | \$66.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.00 | |

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> |
|--|--|--|------------------|------------------|---|-------------------------|
| Housing And Redevelopment Authority 25 4th St W Unit 1100 St Paul MN 55102-1634 *560 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 115 50/100 FT OF LOTS 5 AND LOT 6 BLK 5 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 213.00 213.00 | \$87.33 \$125.67 <u>\$213.00</u> | 32-29-22-24-0065 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$213.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$213.00 | |
| Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *495 KENNY RD *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 PART OF LOT 9 LYING WLY OF A LINE RUN FROM POINT ON S LINE OF & 0.13 FT E FROM SW COR OF SD LOT TO THE NW COR OF SD LOT. ALSO VAC PARTS OF | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 350.00 350.00 | \$143.50 \$206.50 <u>\$350.00</u> | 32-29-22-24-0066 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$350.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$350.00 | |
| Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *502 PETIT ST *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 PART OF W 40 FT OF N 70 FT OF LOT 9 LYING ELY OF A LINE RUN FROM POINT ON S LINE OF & 0.13 FT E FROM SW COR OF SD LOT TO THE NW COR OF SD 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> | 32-29-22-24-0068 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$38.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.00 | |

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> |
|---|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Housing And Redev Authority 25 4th St W 14th Floor St Paul MN 55102-1634 *506 PETIT ST *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX E 20 FT THE N 70 FT OF LOT 10 AND EX W 40 FT THE N 70 FT LOT 9 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> | 32-29-22-24-0069 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Recovery First Llc 32 N Oaks Rd North Oaks MN 55127-6325 *503 KENNY RD *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 W 35 FT OF S 80 FT OF LOT 10 AND E 4 FT OF S 80 FT OF LOT 9 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> | 32-29-22-24-0070 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Housing And Redevelopment 25 4th St W 14th Floor St Paul MN 55102-1634 *508 PETIT ST *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 20 FT OF N 70 FT OF LOT 10 AND W 25 FT OF N 70 FT OF LOT 11 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 47.00 47.00 | \$19.27 \$27.73 <u>\$47.00</u> | 32-29-22-24-0072 |
| *** 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|----------------------|----------------------------|--|------------------|
| Robyn L Cournoyer 2006 Prosperity Rd Maplewood MN 55109-3619 *539 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX W 25 FT THE N 50 FT OF LOT 11 AND EX E 20 FT FOR PAYNE AVE THE N 50 FT OF LOT 12 BLK 5 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 50.00 55.00 105.00 | \$53.50 \$22.55 \$61.95 \$138.00 | 32-29-22-24-0073 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$138.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$138.00 | |
| Housing And Redev Auth St Paul 25 4th St W Flr 12 St Paul MN 55102-1634 *516 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 VAC ALLEY ACCRUING & EX PART IN RR R/W, LOTS 1, 2, 3 & LOT 4 BLK 7 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 220.00 170.00 590.00 | \$235.40 \$69.70 \$348.10 \$653.20 | 32-29-22-24-0086 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$653.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$653.20 | |
| Dnz Llc 510 Branson St #200 St Paul MN 55130-4575 *506 KENNY RD *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 SUBJ TO AVE LOT 1 ALSO VAC PARTS OF ALLEY ADJ AS DESC IN DOCS 1472578 AND 1472579 AND LOTS 2 THRU LOT 6 BLK 8 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 100.00 384.00 484.00 | \$107.00 \$157.44 \$285.56 \$550.00 | 32-29-22-24-0087 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$550.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$550.00 | |

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> |
|-----------------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|---|
| City Of St Paul | BRUNSONS ADDITION PART BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 100.00 | \$107.00 | 32-29-22-24-0088 ***EXEMPT*** |
| 25 4th St W Rm 1000 | AND ALL OF 2 THRU 12 SUBJ TO AVE | Street Sweeping - Residential Stree | 0.41 | 384.00 | \$157.44 | |
| St Paul MN 55102-1692 | OVER LOT 12 LOTS 7 THRU LOT 12 | Citywide Street Lighting | 0.59 | 484.00 | \$285.56 | |
| *505 PAYNE AVE | BLK 8 | | | | \$550.00 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$550.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$550.00 | |
| Pain Real Estate Holdings Llc | BRUNSONS ADDITION PART BLK 1 | Street Sweeping - Residential Stree | 0.41 | 445.00 | \$182.45 | 32-29-22-24-0089 |
| 1720 N Kinser Pike 220 | AND ALL OF 2 THRU 12 ALLEY | Citywide Street Lighting | 0.59 | 445.00 | \$262.55 | |
| Bloomington IN 47404-2210 | ACCRUING AS VAC IN ABST DOC NO | | | | \$445.00 | |
| *480 KENNY RD | 1769962 AND TS DOC NO 544059 AND | | | | | |
| *Ward: 5 | FOL PART NELY OF RY RW OF FOL | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | LOTS 3 4 5 11 AND 12 AND ALL OF | Total Assessment: | | | \$445.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$445.00 | |
| Northern Pacific Ry Co | BRUNSONS ADDITION PART BLK 1 | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | 32-29-22-24-0095 |
| C/O Bnsf Railway Co Prop Tax Dept | AND ALL OF 2 THRU 12 EX N P RY | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| Po Box 961089 | R/W LOT 6 AND ALL OF LOT 5 BLK | | | | \$100.00 | |
| Fort Worth TX 76161-0089 | 11 | *** Owner and Taxpayer *** | | | | |
| *492 WOODWARD AVE | | Total Assessment: | | | \$100.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|---|--|---|------------------|------------------|---------------------------------|-------------------------|
| Gregg M Rosenberger 581 7th St E St Paul MN 55130-2431 *581 7TH ST E *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX ST LOT 11 & EX E 20 FT FOR PAYNE AVE LOT 12 BLK 11 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 133.00 133.00 | \$142.31 \$78.47 \$220.78 | 32-29-22-24-0108 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$220.78 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$220.78 | |
| Naegele Outdoor Advertising 725 Broad St Augusta GA 30901-1336 *604 7TH ST W *Ward: 7 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 SUBJ TO BRIDGE MAINTENANCE ESMT PER DOC#2503002; PART SELY OF 7TH ST OF LOT 1 BLK 12 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 25.00 25.00 | \$26.75 \$14.75 \$41.50 | 32-29-22-24-0109 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$41.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$41.50 | |
| Abel Nelson 3383 Labore Rd St Paul MN 55110-5157 *600 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2020 | BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 1/3 OF LOT 6 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 48.00 48.00 | \$19.69 \$28.33 \$48.02 | 32-29-22-24-0113 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.02 | |

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> |
|--------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Karen M Palm | BRUNSONS ADDITION PART BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 99.00 | \$105.93 | 32-29-22-24-0115 |
| 2114 Hoyt Ave E | AND ALL OF 2 THRU 12 SUBJ TO RD; | Street Sweeping - Residential Street | 0.41 | 183.00 | \$75.03 | |
| St Paul MN 55119-3045 | LOTS 1 THRU LOT 4 BLK 11 | Citywide Street Lighting | 0.59 | 282.00 | \$166.38 | |
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Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Cmb Properties Llc | BRUNSONS ADDITION PART BLK 1 | Street Sweeping - Residential Street | 0.41 | 85.00 | \$34.85 | 32-29-22-24-0120 |
| 18125 Tulans St Ne | AND ALL OF 2 THRU 12 EX N 90 FT | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| Forest Lake MN 55025-8862 | LOT 2 & E 35 FT OF S 57 FT OF LOT 3 | | | | | |
| | BLK 5 | | | | <u>\$85.00</u> | |
| *509 PETIT ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$85.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.00 | |
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| Timothy Boudreaux | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 12.88 | \$13.78 | 32-29-22-24-0121 |
| 570 Payne Ave | NUMBER 536 BROWNSTONES ON | Street Sweeping - Residential Street | 0.41 | 2.50 | \$1.03 | |
| St Paul MN 55101-4539 | SWEDE HOLLOW LOT 1 BLK 1 | Citywide Street Lighting | 0.59 | 15.38 | \$9.08 | |
| | NEIGHBORHOOD HOUSING PAYNE | | | | <u>\$23.89</u> | |
| *570 PAYNE AVE | AVE TOWNHOMES 1ST ADDITION | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$23.89 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$23.89 | |
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| Richard Peterson | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 12.88 | \$13.78 | 32-29-22-24-0122 |
| 572 Payne Ave | NUMBER 536 BROWNSTONES ON | Street Sweeping - Residential Street | 0.41 | 2.50 | \$1.03 | |
| St Paul MN 55130-4539 | SWEDE HOLLOW LOT 2 BLK 1 | Citywide Street Lighting | 0.59 | 15.38 | \$9.08 | |
| | NEIGHBORHOOD HOUSING PAYNE | | | | <u>\$23.89</u> | |
| *572 PAYNE AVE | AVE TOWNHOMES FIRST ADDITION | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$23.89 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$23.89 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|--------------------------------------|-----------|----------|-------------|------------------|
| Greg Sippl | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 12.88 | \$13.78 | 32-29-22-24-0123 |
| Amy Sippl | NUMBER 536 BROWNSTONES ON | Street Sweeping - Residential Street | 0.41 | 2.50 | \$1.03 | |
| 574 Payne Ave | SWEDE HOLLOW LOT 3 BLK 1 | Citywide Street Lighting | 0.59 | 15.38 | \$9.08 | |
| St Paul MN 55130-4539 | NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION | | | | \$23.89 | |
| *574 PAYNE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$23.89 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$23.89 |
| Dale Hawley | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 12.88 | \$13.78 | 32-29-22-24-0124 |
| Vicki Hawley | NUMBER 536 BROWNSTONES ON | Street Sweeping - Residential Street | 0.41 | 2.50 | \$1.03 | |
| 576 Payne Ave | SWEDE HOLLOW LOT 4 BLK 1 | Citywide Street Lighting | 0.59 | 15.38 | \$9.08 | |
| St Paul MN 55130-4539 | NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION | | | | \$23.89 | |
| *576 PAYNE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$23.89 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$23.89 |
| Steve Chung | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 12.88 | \$13.78 | 32-29-22-24-0125 |
| 578 Payne Ave | NUMBER 536 BROWNSTONES ON | Street Sweeping - Residential Street | 0.41 | 2.50 | \$1.03 | |
| St Paul MN 55130-4539 | SWEDE HOLLOW LOT 5 BLK 1 | Citywide Street Lighting | 0.59 | 15.38 | \$9.08 | |
| | NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION | | | | \$23.89 | |
| *578 PAYNE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$23.89 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$23.89 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Bobb | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 12.88 | \$13.78 | 32-29-22-24-0128 |
| Gunilla Bjorkman Bobb | NUMBER 536 BROWNSTONES ON | Street Sweeping - Residential Stree | 0.41 | 2.50 | \$1.03 | |
| 584 Payne Ave | SWEDE HOLLOW LOT 8 BLK 1 | Citywide Street Lighting | 0.59 | 15.38 | \$9.08 | |
| St Paul MN 55130-4539 | NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION | | | | <u>\$23.89</u> | |
| *584 PAYNE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$23.89 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$23.89 | |
| Kevin Shackelford | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 12.88 | \$13.78 | 32-29-22-24-0155 |
| 558 Payne Ave | NUMBER 536 BROWNSTONES ON | Street Sweeping - Residential Stree | 0.41 | 2.50 | \$1.03 | |
| St Paul MN 55130-4537 | SWEDE HOLLOW LOT 3 BLK 1 | Citywide Street Lighting | 0.59 | 15.38 | \$9.08 | |
| *558 PAYNE AVE | NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN | | | | <u>\$23.89</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$23.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$23.89 | |
| Jennifer L Coolidge | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 12.88 | \$13.78 | 32-29-22-24-0156 |
| 556 Payne Ave | NUMBER 536 BROWNSTONES ON | Street Sweeping - Residential Stree | 0.41 | 2.50 | \$1.03 | |
| St Paul MN 55130-4537 | SWEDE HOLLOW LOT 4 BLK 1 | Citywide Street Lighting | 0.59 | 15.38 | \$9.08 | |
| *556 PAYNE AVE | NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN | | | | <u>\$23.89</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$23.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$23.89 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|----------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Victor R Walker | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 12.88 | \$13.78 | 32-29-22-24-0158 |
| 552 Payne Ave | NUMBER 536 BROWNSTONES ON | Street Sweeping - Residential Stree | 0.41 | 2.50 | \$1.03 | |
| St Paul MN 55130-4537 | SWEDE HOLLOW LOT 6 BLK 1 | Citywide Street Lighting | 0.59 | 15.38 | \$9.08 | |
| *552 PAYNE AVE | NEIGHBORHOOD HOUSING PAYNE | | | | | |
| | AVE TOWNHOMES SECOND ADDN | | | | \$23.89 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$23.89 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$23.89 |
| | | | | | | |
| Mark A Dawkins | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 12.88 | \$13.78 | 32-29-22-24-0159 |
| Bridget R Dawkins | NUMBER 536 BROWNSTONES ON | Street Sweeping - Residential Stree | 0.41 | 2.50 | \$1.03 | |
| 550 Payne Ave | SWEDE HOLLOW LOT 7 BLK 1 | Citywide Street Lighting | 0.59 | 15.38 | \$9.08 | |
| St Paul MN 55130-4537 | NEIGHBORHOOD HOUSING PAYNE | | | | | |
| | AVE TOWNHOMES SECOND ADDN | | | | \$23.89 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$23.89 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$23.89 |
| | | | | | | |
| Nieeta L Presley | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 12.88 | \$13.78 | 32-29-22-24-0161 |
| 544 Payne Ave | NUMBER 536 BROWNSTONES ON | Street Sweeping - Residential Stree | 0.41 | 2.50 | \$1.03 | |
| St Paul MN 55130-4537 | SWEDE HOLLOW LOT 9 BLK 1 | Citywide Street Lighting | 0.59 | 15.38 | \$9.08 | |
| *544 PAYNE AVE | NEIGHBORHOOD HOUSING PAYNE | | | | | |
| | AVE TOWNHOMES SECOND ADDN | | | | \$23.89 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$23.89 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$23.89 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|----------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Donald J Parnell | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 12.88 | \$13.78 | 32-29-22-24-0163 |
| 540 Payne Ave | NUMBER 536 BROWNSTONES ON | Street Sweeping - Residential Stree | 0.41 | 2.50 | \$1.03 | |
| St Paul MN 55130-4537 | SWEDE HOLLOW LOT 11 BLK 1 | Citywide Street Lighting | 0.59 | 15.38 | \$9.08 | |
| *540 PAYNE AVE | NEIGHBORHOOD HOUSING PAYNE | | | | | |
| | AVE TOWNHOMES SECOND ADDN | | | | \$23.89 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$23.89 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$23.89 | |
| | | | | | | |
| Amy E Herman | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 12.88 | \$13.78 | 32-29-22-24-0164 |
| 538 Payne Ave | NUMBER 536 BROWNSTONES ON | Street Sweeping - Residential Stree | 0.41 | 2.50 | \$1.03 | |
| St Paul MN 55130-4537 | SWEDE HOLLOW LOT 12 BLK 1 | Citywide Street Lighting | 0.59 | 15.38 | \$9.08 | |
| *538 PAYNE AVE | NEIGHBORHOOD HOUSING PAYNE | | | | | |
| | AVE TOWNHOMES SECOND ADDN | | | | \$23.89 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$23.89 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$23.89 | |
| | | | | | | |
| Brady Falk | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 12.88 | \$13.78 | 32-29-22-24-0167 |
| 532 Payne Ave | NUMBER 536 BROWNSTONES ON | Street Sweeping - Residential Stree | 0.41 | 2.50 | \$1.03 | |
| St Paul MN 55130-4537 | SWEDE HOLLOW LOT 15 BLK 1 | Citywide Street Lighting | 0.59 | 15.38 | \$9.08 | |
| *532 PAYNE AVE | NEIGHBORHOOD HOUSING PAYNE | | | | | |
| | AVE TOWNHOMES SECOND ADDN | | | | \$23.89 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$23.89 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$23.89 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 S Kantner Trustee | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 12.88 | \$13.78 | 32-29-22-24-0168 |
| Catharina W Verduyn Trustee | NUMBER 536 BROWNSTONES ON | Street Sweeping - Residential Stree | 0.41 | 2.50 | \$1.03 | |
| 530 Payne Ave | SWEDE HOLLOW LOT 16 BLK 1 | Citywide Street Lighting | 0.59 | 15.38 | \$9.08 | |
| St Paul MN 55130-4537 | NEIGHBORHOOD HOUSING PAYNE | | | | <u>\$23.89</u> | |
| *530 PAYNE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$23.89 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$23.89 | |
| Lombardo Brothers Llc | SUBJ TO ESMT; ALL OF VAC ST ADJ & | Street Sweeping - Commercial/Art | 1.07 | 402.00 | \$430.14 | 32-29-22-24-0173 |
| 597 7th St E | THAT PT OF LOTS 1 THRU 4 BLK 12 | Citywide Street Lighting | 0.59 | 402.00 | \$237.18 | |
| St Paul MN 55130-2477 | WHICH LIES NWLY OF 7TH ST E | | | | <u>\$667.32</u> | |
| *591 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$667.32 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$667.32 | |
| Bnsf Railway Co | Lot 6 Block 9 of BRUNSONS ADD PART | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 32-29-22-24-0176 |
| Property Tax Dept Aob 2 | B1&ALL B2-12 | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| Po Box 961089 | SUBJ TO HWY ESMT, VAC STS | | | | <u>\$75.00</u> | |
| Fort Worth TX 76161-0089 | ACCRUING AND FOL PART LYING | *** Owner and Taxpayer *** | | | | |
| *0 UNASSIGNED | NELY OF A LINE DESC AS COMM AT | Total Assessment: | | | \$75.00 | |
| *Ward: 5 | THE W 1/4 COR OF SEC 32 TN 29 RN 22 | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$75.00 | |

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> |
|--|---|---|------------------|------------------|---|-------------------------|
| Raymond T Caliguire 559 Brunson St St Paul MN 55101-4514 *559 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2020 | E ½ LOT 2 AND ALL OF LOT 1 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 220.00 220.00 | \$90.20 \$129.80 <u>\$220.00</u> | 32-29-22-24-0177 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$220.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$220.00 | |
| Cslk Properties Llc 966 7th St W St Paul MN 55102-3502 *523 7TH ST E *Ward: 2 *Pending as of: 8/21/2020 | KITTSONS ADDITION TO ST. PAUL SUBJ TO HWY ESMT; LOTS 7 & LOT 8 BLK 21 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 100.00 100.00 | \$107.00 \$59.00 <u>\$166.00</u> | 32-29-22-31-0017 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$166.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$166.00 | |
| Metropolitan Council C/O Metro Transit Finance Div 560 6th Ave N Minneapolis MN 55411-4398 *0 4TH ST E *Ward: 2 *Pending as of: 8/21/2020 | KITTSONS ADDITION TO ST. PAUL EX SWLY 1640 FT IN LEASE NO 95740 ASSIGNED TO GILLETTE CO IN 1967;PART NELY OF BROADWAY & SELY OF 4TH ST & NWLY OF A LINE BEG AT E LINE OF BROADWAY & CL | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 440.00 440.00 | \$470.80 \$259.60 <u>\$730.40</u> | 32-29-22-31-0029 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$730.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$730.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Bnsf Railway Co | SUBJ TO ROAD ESMT, VAC BROOK ST | Street Sweeping - Commercial/Art | 1.07 | 130.00 | \$139.10 | 32-29-22-31-0060 |
| Property Tax Dept Aob 2 | BETWEEN E 5TH ST & E 4TH ST | Citywide Street Lighting | 0.59 | 130.00 | \$76.70 | |
| Po Box 961089 | ACCRUING & PART OF BLK 52 LYING | | | | <u>\$215.80</u> | |
| Fort Worth TX 76161-0089 | ELY OF FOL DESC LINE COM AT NE | *** Owner and Taxpayer *** | | | | |
| *0 UNASSIGNED | COR OF LOT 1 BLK 52 THENCE SELY | | | | | |
| | ON ELY LINE OF SD LOT 63.83 FT TO | | | | | |
| | | Total Assessment: | | | \$215.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$215.80 | |
| Jaychelle Investments Llc | That Pt Of Blk 91 Of Kittson's Add Lying | Street Sweeping - Commercial/Art | 1.07 | 72.00 | \$77.04 | 32-29-22-31-0063 |
| 401 Lakeside Dr S | Swly Of Line B Desc Below Together | Citywide Street Lighting | 0.59 | 109.00 | \$64.31 | |
| Bayport MN 55003-1304 | With The Nely Half Of Vac Brook St Lying | | | | <u>\$141.35</u> | |
| *0 7TH ST E | Sely Of The N L Of Sd Blk 91 Extended | *** Owner and Taxpayer *** | | | | |
| | Wly And Lying Nwly Of The Nwly L Of | | | | | |
| | Seventh St Also Together With Pt Of The | | | | | |
| | | Total Assessment: | | | \$141.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$141.35 | |
| City Of St Paul | That Pt Of The Swly 1/2 Of Vac Brook St | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | 32-29-22-31-0064 |
| 25 4th St W Rm 1000 | Lying Adjacent To Lot 1 Blk 21 And | | | | <u>\$20.65</u> | |
| St Paul MN 55102-1692 | Lying Nwly Of The Extended Nwly L Of | *** Owner and Taxpayer *** | | | | |
| *0 7TH ST E | Lot 8 Blk 21 Kittsons Add | | | | | |
| | | Total Assessment: | | | \$20.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.65 | |

EXEMPT

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 *0 7TH ST E *Ward: 2 *Pending as of: 8/21/2020 | That Pt Of Lots 3 And 4 Blk 91 Lying Sly Of Parcel 201 Of Mn Dot R/w Plat #62-54 And Nwly Of The Nwly L Of Seventh St | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 93.00 93.00 | \$99.51 \$54.87 <u>\$154.38</u> | 32-29-22-31-0065 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$154.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$154.38 | |
| Cslk Properties Llc 966 7th St W St Paul MN 55102-3502 *575 7TH ST E *Ward: 2 *Pending as of: 8/21/2020 | Subj To Hwy; All Of Lots 1 Thru Lot 6 Blk 21 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 100.00 100.00 | \$107.00 \$59.00 <u>\$166.00</u> | 32-29-22-31-0066 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$166.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$166.00 | |
| St Paul Parks And Recreation 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 GROVE ST *Ward: 7 *Pending as of: 8/21/2020 | PART SELY OF WIDENED 7TH ST OF LOT 1 AND PART SELY OF WIDENED 7TH ST AND NELY OF RY OF LOT 2 BLK 14 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 81.00 81.00 | \$86.67 \$47.79 <u>\$134.46</u> | 32-29-22-31-0067 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$134.46 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$134.46 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|------------------------------|---------------------------------------|----------------------------------|-----------|----------|------------|----------------------------------|
| St Paul Parks And Recreation | Subj To 7th St And Subj To Hwy; Vac | Street Sweeping - Commercial/Art | 1.07 | 175.00 | \$187.25 | 32-29-22-31-0068 ***EXEMPT*** |
| 25 4th St W Rm 1000 | Grove St And Lots 5 Thru 7 Blk 12 And | Citywide Street Lighting | 0.59 | 175.00 | \$103.25 | |
| St Paul MN 55102-1692 | Also Lots 1 Thru 6 Blk 13 | 7th/Arcade Area ASL | 0.93 | 105.00 | \$97.65 | |
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Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| State Of Mn | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 69.00 | \$28.29 | 32-29-22-32-0001 |
| Co Dot Metro District Row | VAC STS ACCRUING AND BLK 92 | Citywide Street Lighting | 0.59 | 69.00 | \$40.71 | |
| 1500 County Road B2 W | | | | | <u>\$69.00</u> | |
| Roseville MN 55113-3172 | | *** Owner and Taxpayer *** | | | | |
| *470 KITTSO N ST | | Total Assessment: | | | \$69.00 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.00 | |
| <hr/> | | | | | | |
| James M Morelli Tr | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 151.00 | \$161.57 | 32-29-22-32-0008 |
| Mary Elizabeth Point Tr | LOT 5 BLK 24 | Citywide Street Lighting | 0.59 | 151.00 | \$89.09 | |
| 9245 Wedgewood Pt | | | | | <u>\$250.66</u> | |
| Woodbury MN 55125-9367 | | *** Owner and Taxpayer *** | | | | |
| *421 7TH ST E | | Total Assessment: | | | \$250.66 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$250.66 | |
| <hr/> | | | | | | |
| Savoy Parking Llc | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 51.00 | \$54.57 | 32-29-22-32-0009 |
| 9245 Wedgewood Pt | LOT 6 BLK 24 | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| Woodbury MN 55125-9367 | | | | | <u>\$84.66</u> | |
| *429 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$84.66 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.66 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Savoy Parking Llc | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 51.00 | \$54.57 | 32-29-22-32-0010 |
| 9245 Wedgewood Pt | LOT 7 BLK 24 | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| Woodbury MN 55125-9367 | | | | | <u>\$84.66</u> | |
| *441 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$84.66 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.66 | |
| | | | | | | |
| Willius Enterprises Llc | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 24.00 | \$25.68 | 32-29-22-32-0012 |
| 3900 Northwoods Dr #250 | BEG ON SELY L OF AND 23 58/100 FT | Citywide Street Lighting | 0.59 | 24.00 | \$14.16 | |
| New Brighton MN 55112-6991 | SWLY FROM E COR OF LOT 8 TH TO | | | | <u>\$39.84</u> | |
| *449 7TH ST E | SD E COR TH NWLY 73 84/100 FT MOL | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | ON NELY L OF LOT 8 TO PT 28 FT | Total Assessment: | | | \$39.84 | |
| *Pending as of: 8/21/2020 | SELY FROM N COR OF LOT 8 TH | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.84 | |
| | | | | | | |
| Lafayette Business Square Llc | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 381.00 | \$407.67 | 32-29-22-32-0019 |
| Co Joseph Commers | SUBJ TO ST AND HWY THE FOL VAC | Street Sweeping - Residential Stree | 0.41 | 185.00 | \$75.85 | |
| 2303 Wycliff St # 7a | ALLEY ACCRUING AND LOTS 1 | Citywide Street Lighting | 0.59 | 566.00 | \$333.94 | |
| St Paul MN 55114-1272 | THRU LOT 6 BLK 25 | | | | <u>\$817.46</u> | |
| *395 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$817.46 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$817.46 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lafayette Business Square Llc | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 129.00 | \$138.03 | 32-29-22-32-0020 |
| Co Joseph Commers | SUBJ TO HWY & RD; THE FOL; VAC | Citywide Street Lighting | 0.59 | 129.00 | \$76.11 | |
| 2303 Wycliff St # 7a | ALLEY ACCRUING & LOTS 7 & LOT 8 | | | | | |
| St Paul MN 55114-1272 | BLK 25 | | | | \$214.14 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$214.14 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$214.14 | |
| | | | | | | |
| Inder K S Bhatia | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 300.00 | \$321.00 | 32-29-22-32-0021 |
| 385 7th St E | SUBJ TO ESMTS; LOTS 1 THRU LOT 4 | Street Sweeping - Residential Street | 0.41 | 100.00 | \$41.00 | |
| St Paul MN 55101-2401 | BLK 26 | Citywide Street Lighting | 0.59 | 400.00 | \$236.00 | |
| | | | | | \$598.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$598.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$598.00 | |
| | | | | | | |
| Inder K S Bhatia | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 211.00 | \$225.77 | 32-29-22-32-0022 |
| 385 7th St E | SUBJ TO HWY & ESMTS; LOTS 5 THRU | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | |
| St Paul MN 55101-2401 | LOT 8 BLK 26 | Citywide Street Lighting | 0.59 | 271.00 | \$159.89 | |
| | | | | | \$410.26 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$410.26 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$410.26 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|--------------|----------------------|---|-------------------------|
| Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *483 7TH ST E *Ward: 2 *Pending as of: 8/21/2020 | SOO LINE PLAT NUMBER 8 VAC ST ACCRUING & ALL OF LOTS C,D,E,F & LOT G | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 1,264.00 1,264.00 | \$1,352.48 \$745.76 <div></div> <div>\$2,098.24</div> | 32-29-22-32-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: \$2,098.24 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$2,098.24 | | | | |
| Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *454 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020 | KITTSONS ADDITION TO ST. PAUL PART LYING ELY OF LAFAYETTE RD; THE FOL; VAC STS & ALLEY ACCRUING AND BLK 9 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 340.00 340.00 | \$363.80 \$200.60 <div></div> <div>\$564.40</div> | 32-29-22-32-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: \$564.40 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$564.40 | | | | |
| Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *444 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020 | KITTSONS ADDITION TO ST. PAUL VAC STS & ALLEY ACCRUING AND ALL OF BLK 18 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 240.00 240.00 | \$256.80 \$141.60 <div></div> <div>\$398.40</div> | 32-29-22-32-0026 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: \$398.40 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$398.40 | | | | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|--|------------------|------------------|---|-------------------------|
| Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *426 8TH ST E *Ward: 2 *Pending as of: 8/21/2020 | KITTSONS ADDITION TO ST. PAUL VAC STS ACCRUING AND LOTS 1 AND LOT 2 BLK 24 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 30.00 30.00 | \$32.10 \$17.70 <u>\$49.80</u> | 32-29-22-32-0027 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$49.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$49.80 | |
| Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *412 8TH ST E *Ward: 2 *Pending as of: 8/21/2020 | KITTSONS ADDITION TO ST. PAUL VAC ST ACCRUING AND LOT 4 BLK 24 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 133.00 133.00 | \$142.31 \$78.47 <u>\$220.78</u> | 32-29-22-32-0029 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$220.78 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$220.78 | |
| Lpoc 443 Property Company Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *443 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020 | KITTSONS ADDITION TO ST. PAUL SUBJ TO STS; THE FOL; VAC STS & ALLEY ACCRUING AND LOTS 1 THRU LOT 8 BLK 17 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 442.00 442.00 | \$472.94 \$260.78 <u>\$733.72</u> | 32-29-22-32-0033 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$733.72 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$733.72 | |

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> |
|--|--|--|----------------------|-------------------------|---|--------------------|
| Lpoc 443 Property Company Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *412 GROVE ST *Ward: 2 *Pending as of: 8/21/2020 | KITTSONS ADDITION TO ST. PAUL EX SWLY 30 FT; PART OF VAC JOHN ST BET S L OF GROVE ST AND CL OF 9TH ST | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 36.00 36.00 | \$38.52 \$21.24 \$59.76 | 32-29-22-32-0036 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$59.76 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$59.76 |
| Lpoc 443 Property Company Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *513 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020 | KITTSONS ADDITION TO ST. PAUL SUBJ TO LAFAYETTE RD; VAC STS & ALLEYS ACCRUING & BLK 7 & BLK 10 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 760.00 760.00 | \$813.20 \$448.40 \$1,261.60 | 32-29-22-32-0037 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$1,261.60 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$1,261.60 |
| Mindframe Inc 347 Kellogg Blvd E St Paul MN 55101-1411 *347 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2020 | CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 3 | Street Sweeping - Commercial/Art Citywide Street Lighting Lowertown Area ASL | 1.07 0.59 3.70 | 20.50 20.50 20.50 | \$21.94 \$12.10 \$75.85 \$109.89 | 32-29-22-33-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$109.89 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$109.89 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 D Eichler Gst Exempt Trust | CONDOMINIUM NUMBER 175 | Street Sweeping - Commercial/Art | 1.07 | 20.50 | \$21.94 | 32-29-22-33-0020 |
| 363 Kellogg Blvd E Unit 11 | CHICAGO GREATWESTERN OFFICE | Citywide Street Lighting | 0.59 | 20.50 | \$12.10 | |
| St Paul MN 55101-1411 | CONDOMINIUM UNIT NO 11 | Lowertown Area ASL | 3.70 | 20.50 | \$75.85 | |
| | | | | | \$109.89 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$109.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.89 |
| | | | | | | |
| Nacube Llc | CONDOMINIUM NUMBER 175 | Street Sweeping - Commercial/Art | 1.07 | 20.50 | \$21.94 | 32-29-22-33-0021 |
| 11143 Dogwood Rd | CHICAGO GREATWESTERN OFFICE | Citywide Street Lighting | 0.59 | 20.50 | \$12.10 | |
| St Paul MN 55129 | CONDOMINIUM UNIT NO 12 | Lowertown Area ASL | 3.70 | 20.50 | \$75.85 | |
| | | | | | \$109.89 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$109.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.89 |
| | | | | | | |
| David Brasel | CONDOMINIUM NUMBER 175 | Street Sweeping - Commercial/Art | 1.07 | 20.50 | \$21.94 | 32-29-22-33-0025 |
| Andrew R Haukebo | CHICAGO GREATWESTERN OFFICE | Citywide Street Lighting | 0.59 | 20.50 | \$12.10 | |
| 373 Kellogg Blvd E Unit 16 | CONDOMINIUM UNIT NO 16 | Lowertown Area ASL | 3.70 | 20.50 | \$75.85 | |
| | | | | | \$109.89 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$109.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.89 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--------------------------------|-------------------------------|----------------------------------|-----------|----------|------------|------------------|
| Karen M Wolterstorff | CONDOMINIUM NUMBER 175 | Street Sweeping - Commercial/Art | 1.07 | 20.50 | \$21.94 | 32-29-22-33-0028 |
| 381 Kellogg Blvd E | CHICAGO GREATWESTERN OFFICE | Citywide Street Lighting | 0.59 | 20.50 | \$12.10 | |
| St Paul MN 55101-1411 | CONDOMINIUM UNIT NO 19 | Lowertown Area ASL | 3.70 | 20.50 | \$75.85 | |
| | | | | | \$109.89 | |
| *379 KELLOGG BLVD E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$109.89 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$109.89 |
| | | | | | | |
| David Wolterstorff | CONDOMINIUM NUMBER 175 | Street Sweeping - Commercial/Art | 1.07 | 20.50 | \$21.94 | 32-29-22-33-0029 |
| 381 Kellogg Blvd E | CHICAGO GREATWESTERN OFFICE | Citywide Street Lighting | 0.59 | 20.50 | \$12.10 | |
| St Paul MN 55101-1411 | CONDOMINIUM UNIT NO 20 | Lowertown Area ASL | 3.70 | 20.50 | \$75.85 | |
| | | | | | \$109.89 | |
| *381 KELLOGG BLVD E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$109.89 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$109.89 |
| | | | | | | |
| St Paul Pw Sewer Lift Station | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 19.00 | \$20.33 | 32-29-22-33-0038 |
| Vent Pipes Kellogg At Broadway | BEG AT INTERSECTION OF SELY L | Citywide Street Lighting | 0.59 | 19.00 | \$11.21 | |
| 15 Kellogg Blvd W Rm 140 | KELLOGG BLVD AND NELY L OF | | | | \$31.54 | |
| St Paul MN 55102-1613 | BROADWAY TH SELY ALONG | *** Owner and Taxpayer *** | | | | |
| *110 KELLOGG BLVD E | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$31.54 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$31.54 |

***110 KELLOGG BLVD E**

*Ward: 2

*Pending as of: 8/21/2020

EXEMPT

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-----------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sixth Street Investors Llc | WHITNEY AND SMITHS ADDITION TO | Street Sweeping - Downtown Stree | 2.64 | 197.00 | \$520.08 | 32-29-22-33-0039 |
| 332 Minnesota St Ste W 1290 | ST. PAUL SUBJ TO ESMTS THE FOL; | Citywide Street Lighting | 0.59 | 197.00 | \$116.23 | |
| St Paul MN 55101-1314 | PART OF KITTSONS ADD TO ST PAUL | | | | | |
| *391 BROADWAY ST | SWLY OF ST & BET EXT NWLY & | *** Owner and Taxpayer *** | | | \$636.31 | |
| *Ward: 2 | SELY LINES OF LOTS 1 & 2 IN | | | | | |
| *Pending as of: 8/21/2020 | WHITNEY & SMITHS ADD & IN | | | | | |
| | | Total Assessment: | | | \$636.31 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$636.31 | |
| Sixth Street Investors Llc | WHITNEY AND SMITHS ADDITION TO | Street Sweeping - Downtown Stree | 2.64 | 171.00 | \$451.44 | 32-29-22-33-0040 |
| 332 Minnesota St Ste W 1290 | ST. PAUL SUBJ TO ESMS THE FOL; | Citywide Street Lighting | 0.59 | 171.00 | \$100.89 | |
| St Paul MN 55101-1314 | PART OF LOTS 1 & 2 SWLY OF A LINE | Lowertown Area ASL | 3.70 | 100.00 | \$370.00 | |
| *286 6TH ST E | RUN FROM A POINT ON NWLY LINE | | | | \$922.33 | |
| *Ward: 2 | 71 FT MOL FROM THE MOST WLY | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | COR OF LOT 1 TO A POINT ON SELY | | | | | |
| | | Total Assessment: | | | \$922.33 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$922.33 | |
| Wall Street Land Llc | WHITNEY AND SMITHS ADDITION TO | Street Sweeping - Downtown Stree | 2.64 | 50.00 | \$132.00 | 32-29-22-33-0041 |
| 332 Minnesota St Ste W-1290 | ST. PAUL SUBJ TO ESMTS; THE SWLY | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55101-1314 | 64.67 FT OF LOT 3 BLK 12 | Lowertown Area ASL | 3.70 | 50.00 | \$185.00 | |
| *382 WALL ST | | | | | \$346.50 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$346.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$346.50 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|--------------------------------|----------------------------------|-----------|----------|------------|------------------|
| Crane Ordway Lp | WHITNEY AND SMITHS ADDITION TO | Street Sweeping - Downtown Stree | 2.64 | 210.00 | \$554.40 | 32-29-22-33-0042 |
| 901 N 3rd St Ste 150 | ST. PAUL SWLY 64 67/100 FT OF | Citywide Street Lighting | 0.59 | 210.00 | \$123.90 | |
| Minneapolis MN 55401-1175 | LOTS 4 5 AND LOT 6 BLK 12 | Lowertown Area ASL | 3.70 | 210.00 | \$777.00 | |
| | | | | | \$1,455.30 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$1,455.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,455.30 | |
| | | | | | | |
| City Of St Paul Minnesota | WHITNEY AND SMITHS ADDITION TO | Street Sweeping - Downtown Stree | 2.64 | 888.00 | \$2,344.32 | 32-29-22-33-0045 |
| 25 4th St W Rm 1000 | ST. PAUL PART OF KITTSOONS ADD | Citywide Street Lighting | 0.59 | 888.00 | \$523.92 | |
| St Paul MN 55102-1692 | SWLY OF BROADWAY AND ADJ AND | Lowertown Area ASL | 3.70 | 164.00 | \$606.80 | |
| | | | | | \$3,475.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$3,475.04 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$3,475.04 | |
| | | | | | | |
| Ree Lowertown Llc | HOPKINS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 428.00 | \$1,129.92 | 32-29-22-33-0046 |
| 579 Selby Ave | LOTS 1 2 AND LOT 3 BLK 1 | Citywide Street Lighting | 0.59 | 428.00 | \$252.52 | |
| St Paul MN 55102-1730 | | Lowertown Area ASL | 3.70 | 428.00 | \$1,583.60 | |
| | | | | | \$2,966.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$2,966.04 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$2,966.04 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-----------------|-------------------------|
| Lofts On 4th Llc 1313 W 26th St Minneapolis MN 55405-3545 *262 4TH ST E *Ward: 2 *Pending as of: 8/21/2020 | HOPKINS ADDITION TO ST. PAUL LOT 3 BLK 2 | Street Sweeping - Downtown Stree | 2.64 | 50.00 | \$132.00 | 32-29-22-33-0049 |
| | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | Lowertown Area ASL | 3.70 | 50.00 | \$185.00 | |
| | | | | | \$352.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$352.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$352.50 | |
| Lowertown Lofts Cooperative 1808 Riverside N Ste 209 Minneapolis MN 55454-1121 *250 4TH ST E *Ward: 2 *Pending as of: 8/21/2020 | HOPKINS ADDITION TO ST. PAUL LOT 4 BLK 2 | Street Sweeping - Downtown Stree | 2.64 | 50.00 | \$132.00 | 32-29-22-33-0050 |
| | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | Lowertown Area ASL | 3.70 | 50.00 | \$185.00 | |
| | | | | | \$352.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$352.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$352.50 | |
| Brian Krawiecki Mary R Krawiecki 289 5th St E Unit 303 St Paul MN 55101-1995 *289 5TH ST E 303 *Ward: 2 *Pending as of: 8/21/2020 | CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 303 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0057 |
| | | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| | | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| | | | | | \$20.45 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Simon Mccormack | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0060 |
| 289 5th St Unit 306 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-5247 | UNIT NO 306 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 306 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Christopher Fischer | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0061 |
| Lisa Lendway | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| 901 Carroll Ave | UNIT NO 307 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| St Paul MN 55104-5410 | | | | | \$20.45 | |
| *289 5TH ST E 307 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$20.45 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Matthew Semerad | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0063 |
| 289 5th St E Unit 309 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1960 | UNIT NO 309 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 309 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Zackery S Swanson | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0064 |
| 289 5th St E Unit 310 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1995 | UNIT NO 310 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 310 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Houses Llc | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0065 |
| Po Box 620 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| Baxter IA 50028-0620 | UNIT NO 311 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 311 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Joseph J Bukowski | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0066 |
| 289 5th St E Unit 312 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1995 | UNIT NO 312 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 312 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Adla Britton | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0068 |
| 289 5th St E Unit 314 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1995 | UNIT NO 314 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 314 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Tammy J Oseid | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0069 |
| 289 5th St E Unit 315 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1960 | UNIT NO 315 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 315 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Laura Schulz | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0070 |
| Kurt Schulz | MARKET HOUSE CONDOMINIUM UNI | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| 289 5th St E Unit 401 | NO 401 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| St Paul MN 55101-1995 | | | | | \$20.45 | |
| *289 5TH ST E 401 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$20.45 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Erin Mirocha | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0072 |
| 289 5th St E Unit 403 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1962 | UNIT NO 403 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 403 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Struan K Robertson | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0073 |
| 289 5th St E Unit 404 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1995 | UNIT NO 404 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 404 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Ann Marie Gross | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0076 |
| 289 5th St E Unit 407 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1995 | UNIT NO 407 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 407 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Steven Jaskowiak | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0077 |
| Cmr 480 Ox 2270 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| *289 5TH ST E 408 | UNIT NO 408 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *Ward: 2 | | | | | \$20.45 | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Alan J Lloyd | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0078 |
| 289 5th St E Unit 409 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1962 | UNIT NO 409 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 409 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Dianne K Shea | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0079 |
| 289 5th St E Unit 410 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1995 | UNIT NO 410 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 410 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jason F Welsh | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0081 |
| Anne C Otte | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| 19 Raven Rd | UNIT NO 412 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| North Oaks MN 55127-2025 | | | | | <u>\$20.45</u> | |
| *289 5TH ST E 412 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$20.45 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Elizabeth Sweeley | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0082 |
| David Sweeley | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| 289 5th St E Unit 413 | UNIT NO 413 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| St Paul MN 55101-1995 | | | | | <u>\$20.45</u> | |
| *289 5TH ST E 413 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$20.45 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Christopher Kincannon | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0084 |
| 599 Linden St | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| Mendota Heights MN 55118-4312 | UNIT NO 415 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 415 | | | | | <u>\$20.45</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-------------------------------|--------------------------|----------------------------------|-----------|----------|------------|------------------|
| Dead Arm Productions Llc | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0086 |
| 5300 E Street | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| White Bear Lake MN 55110-2312 | UNIT NO 502 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| | | | | | \$20.45 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$20.45 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$20.45 | |
| | | | | | | |
| Brandon Glenna | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0088 |
| 289 5th St E Unit 504 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1956 | UNIT NO 504 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| | | | | | \$20.45 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$20.45 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$20.45 | |
| | | | | | | |
| Stacey Lehmann | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0091 |
| 289 5th St E Unit 507 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1995 | UNIT NO 507 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| | | | | | \$20.45 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$20.45 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$20.45 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Steven Bottari | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0092 |
| 289 5th St E Unit 508 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1995 | UNIT NO 508 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 508 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Christopher James Vossen | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0093 |
| 289 5th St E Unit 509 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101 | UNIT NO 509 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 509 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Scot R Lickness | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0096 |
| 289 5th St E Unit 512 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1995 | UNIT NO 512 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 512 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Brooke Eidenschink | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0097 |
| 289 5th St E Unit 513 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1995 | UNIT NO 513 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 513 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Alex Dittrich | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0098 |
| 289 5th St E Unit 514 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1995 | UNIT NO 514 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 514 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Eric D Wall | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0099 |
| 289 5th St E Unit 515 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1995 | UNIT NO 515 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 515 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Raymond W Thron | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0101 |
| Diana L Thron | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| 289 5th St E Unit 602 | UNIT NO 602 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| St Paul MN 55101-1995 | | | | | <u>\$20.45</u> | |
| *289 5TH ST E 602 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$20.45 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Timothy J Heitman | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0102 |
| 2322 Milwaukee Ave | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| Minneapolis MN 55404-3150 | UNIT NO 603 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| | | | | | <u>\$20.45</u> | |
| *289 5TH ST E 603 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$20.45 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Matthew David Gross | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0103 |
| 289 5th St E Unit 604 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1995 | UNIT NO 604 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| | | | | | <u>\$20.45</u> | |
| *289 5TH ST E 604 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$20.45 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael F Mcavoy | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0104 |
| Siobhan K McMahon | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| 289 5th St E Unit 605 | UNIT NO 605 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| St Paul MN 55101-1995 | | | | | <u>\$20.45</u> | |
| *289 5TH ST E 605 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$20.45 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| <hr/> | | | | | | |
| Robert H Cotie | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0105 |
| Vicki L Cotie | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| 289 5th St E Unit 606 | UNIT NO 606 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| St Paul MN 55101-1995 | | | | | <u>\$20.45</u> | |
| *289 5TH ST E 606 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$20.45 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| <hr/> | | | | | | |
| Patricia Wilber Trustee | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0106 |
| 14790 38th Ave N | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| Plymouth MN 55446-3342 | UNIT NO 607 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 607 | | | | | <u>\$20.45</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Daniel Bilancia | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0111 |
| 5665 Sycamore Ln N | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| Plymouth MN 55442-1418 | UNIT NO 614 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 614 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Keegan McMahon | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0112 |
| 289 E 5th St Unit 615 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1995 | UNIT NO 615 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 615 | | | | | \$20.45 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| James H Bower | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0113 |
| Susan M Bower | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| 289 5th St E Unit 612 | UNIT NO 612 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| St Paul MN 55101-1995 | | | | | \$20.45 | |
| *289 5TH ST E 612 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$20.45 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|----------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Liesel M Broerman | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0114 |
| 289 5th St E Unit 613 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1995 | UNIT NO 613 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 613 | | | | | \$20.45 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$20.45 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$20.45 | |
| | | | | | | |
| Todd Charles Bursch | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0123 |
| Erin Sedgwick Bursch | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| 289 5th St E 610 | UNIT NO. 610 AND UNIT NO. 611 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| St Paul MN 55101-1956 | | | | | \$20.45 | |
| *289 5TH ST E 610 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$20.45 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$20.45 | |
| | | | | | | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0180 |
| C/O Real Estate Equities Mngt | UNIT NO.101 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING | | | | \$26.90 | |
| *300 BROADWAY ST 101 | & FOL PART NWLY OF KELLOGG | | | | | |
| | BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$26.90 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0181 |
| C/O Real Estate Equities Mngt | UNIT NO.102 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 102 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0182 |
| C/O Real Estate Equities Mngt | UNIT NO.103 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 103 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0183 |
| C/O Real Estate Equities Mngt | UNIT NO.104 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 104 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0184 |
| C/O Real Estate Equities Mngt | UNIT NO.105 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 105 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0185 |
| C/O Real Estate Equities Mngt | UNIT NO.106 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 106 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0186 |
| C/O Real Estate Equities Mngt | UNIT NO.107 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 107 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0187 |
| C/O Real Estate Equities Mngt | UNIT NO.108 IN THE TILSNR BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 108 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0188 |
| C/O Real Estate Equities Mngt | UNIT NO.109 IN THE TILSNR BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 109 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0189 |
| C/O Real Estate Equities Mngt | UNIT NO.110 IN THE TILSNR BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 110 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0190 |
| C/O Real Estate Equities Mngt | UNIT NO.111 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 111 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0191 |
| C/O Real Estate Equities Mngt | UNIT NO.201 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 201 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0192 |
| C/O Real Estate Equities Mngt | UNIT NO.202 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 202 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0193 |
| C/O Real Estate Equities Mngt | UNIT NO.203 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 203 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0194 |
| C/O Real Estate Equities Mngt | UNIT NO.204 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 204 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0195 |
| C/O Real Estate Equities Mngt | UNIT NO.205 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 205 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0196 |
| C/O Real Estate Equities Mngt | UNIT NO.206 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 206 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0197 |
| C/O Real Estate Equities Mngt | UNIT NO.207 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 207 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0198 |
| C/O Real Estate Equities Mngt | UNIT NO.208 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 208 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0199 |
| C/O Real Estate Equities Mngt | UNIT NO.209 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 209 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0200 |
| C/O Real Estate Equities Mngt | UNIT NO.210 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 210 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0201 |
| C/O Real Estate Equities Mngt | UNIT NO.211 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 211 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0202 |
| C/O Real Estate Equities Mngt | UNIT NO.301 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 301 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0203 |
| C/O Real Estate Equities Mngt | UNIT NO.302 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 302 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0204 |
| C/O Real Estate Equities Mngt | UNIT NO.303 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 303 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0205 |
| C/O Real Estate Equities Mngt | UNIT NO.304 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 304 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0206 |
| C/O Real Estate Equities Mngt | UNIT NO.305 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 305 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0207 |
| C/O Real Estate Equities Mngt | UNIT NO.306 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 306 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0208 |
| C/O Real Estate Equities Mngt | UNIT NO.307 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 307 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0209 |
| C/O Real Estate Equities Mngt | UNIT NO.308 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 308 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0210 |
| C/O Real Estate Equities Mngt | UNIT NO.309 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 309 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|----------------------------------|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0211 |
| C/O Real Estate Equities Mngt | UNIT NO.310 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING | | | | | |
| | & FOL PART NWLY OF KELLOGG | | | | | |
| *300 BROADWAY ST 310 | BLVD OF LOTS 5 THRU LOT 8 BLK 61 | *** Owner and Taxpayer *** | | | <u>\$26.90</u> | |
| | | | | | Total Assessment: | \$26.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$26.90 |
| | | | | | | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0212 |
| C/O Real Estate Equities Mngt | UNIT NO.311 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING | | | | | |
| | & FOL PART NWLY OF KELLOGG | | | | | |
| *300 BROADWAY ST 311 | BLVD OF LOTS 5 THRU LOT 8 BLK 61 | *** Owner and Taxpayer *** | | | <u>\$26.90</u> | |
| | | | | | Total Assessment: | \$26.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$26.90 |
| | | | | | | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0213 |
| C/O Real Estate Equities Mngt | UNIT NO.401 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING | | | | | |
| | & FOL PART NWLY OF KELLOGG | | | | | |
| *300 BROADWAY ST 401 | BLVD OF LOTS 5 THRU LOT 8 BLK 61 | *** Owner and Taxpayer *** | | | <u>\$26.90</u> | |
| | | | | | Total Assessment: | \$26.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$26.90 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0214 |
| C/O Real Estate Equities Mngt | UNIT NO.402 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 402 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0215 |
| C/O Real Estate Equities Mngt | UNIT NO.403 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 403 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0216 |
| C/O Real Estate Equities Mngt | UNIT NO.404 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 404 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0217 |
| C/O Real Estate Equities Mngt | UNIT NO.405 IN THE TILSNR BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 405 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0218 |
| C/O Real Estate Equities Mngt | UNIT NO.406 IN THE TILSNR BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 406 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0219 |
| C/O Real Estate Equities Mngt | UNIT NO.407 IN THE TILSNR BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 407 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|----------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0220 |
| C/O Real Estate Equities Mngt | UNIT NO.408 IN THE TILSNR BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING | | | | \$26.90 | |
| *300 BROADWAY ST 408 | & FOL PART NWLY OF KELLOGG | | | | | |
| *Ward: 2 | BLVD OF LOTS 5 THRU LOT 8 BLK 61 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$26.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0221 |
| C/O Real Estate Equities Mngt | UNIT NO.409 IN THE TILSNR BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING | | | | \$26.90 | |
| *300 BROADWAY ST 409 | & FOL PART NWLY OF KELLOGG | | | | | |
| *Ward: 2 | BLVD OF LOTS 5 THRU LOT 8 BLK 61 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$26.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0222 |
| C/O Real Estate Equities Mngt | UNIT NO.410 IN THE TILSNR BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING | | | | \$26.90 | |
| *300 BROADWAY ST 410 | & FOL PART NWLY OF KELLOGG | | | | | |
| *Ward: 2 | BLVD OF LOTS 5 THRU LOT 8 BLK 61 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$26.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0223 |
| C/O Real Estate Equities Mngt | UNIT NO.411 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 411 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0224 |
| C/O Real Estate Equities Mngt | UNIT NO.501 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 501 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0225 |
| C/O Real Estate Equities Mngt | UNIT NO.502 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 502 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0226 |
| C/O Real Estate Equities Mngt | UNIT NO.503 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 503 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0227 |
| C/O Real Estate Equities Mngt | UNIT NO.504 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 504 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0228 |
| C/O Real Estate Equities Mngt | UNIT NO.505 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 505 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0229 |
| C/O Real Estate Equities Mngt | UNIT NO.506 IN THE TILSNR BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 506 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0230 |
| C/O Real Estate Equities Mngt | UNIT NO.507 IN THE TILSNR BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 507 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0231 |
| C/O Real Estate Equities Mngt | UNIT NO.508 IN THE TILSNR BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 508 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0232 |
| C/O Real Estate Equities Mngt | UNIT NO.509 IN THE TILSNR BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 509 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0233 |
| C/O Real Estate Equities Mngt | UNIT NO.510 IN THE TILSNR BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 510 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0234 |
| C/O Real Estate Equities Mngt | UNIT NO.511 IN THE TILSNR BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 511 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0235 |
| C/O Real Estate Equities Mngt | UNIT NO.601 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 601 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0236 |
| C/O Real Estate Equities Mngt | UNIT NO.602 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 602 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0237 |
| C/O Real Estate Equities Mngt | UNIT NO.603 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 603 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0238 |
| C/O Real Estate Equities Mngt | UNIT NO.604 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 604 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0239 |
| C/O Real Estate Equities Mngt | UNIT NO.605 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 605 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0240 |
| C/O Real Estate Equities Mngt | UNIT NO.606 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 606 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|----------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0241 |
| C/O Real Estate Equities Mngt | UNIT NO.607 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING | | | | \$26.90 | |
| *300 BROADWAY ST 607 | & FOL PART NWLY OF KELLOGG | | | | | |
| *Ward: 2 | BLVD OF LOTS 5 THRU LOT 8 BLK 61 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$26.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0242 |
| C/O Real Estate Equities Mngt | UNIT NO.608 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING | | | | \$26.90 | |
| *300 BROADWAY ST 608 | & FOL PART NWLY OF KELLOGG | | | | | |
| *Ward: 2 | BLVD OF LOTS 5 THRU LOT 8 BLK 61 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$26.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0243 |
| C/O Real Estate Equities Mngt | UNIT NO.609 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING | | | | \$26.90 | |
| *300 BROADWAY ST 609 | & FOL PART NWLY OF KELLOGG | | | | | |
| *Ward: 2 | BLVD OF LOTS 5 THRU LOT 8 BLK 61 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$26.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0244 |
| C/O Real Estate Equities Mngt | UNIT NO.611 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 610 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Tilsner Building Lp | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Downtown Stree | 2.64 | 2.53 | \$6.68 | 32-29-22-33-0245 |
| C/O Real Estate Equities Mngt | UNIT NO.611 IN THE TILSNER BLDG | Citywide Street Lighting | 0.59 | 2.53 | \$1.50 | |
| 579 Selby Ave | CO-OP LOCATED ON FOL DESC | Lowertown Area ASL | 3.70 | 5.06 | \$18.72 | |
| St Paul MN 55102-1730 | TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61 | | | | <u>\$26.90</u> | |
| *300 BROADWAY ST 611 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$26.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.90 | |
| Scott R Koester | CONDOMINIUM NUMBER 175 | Street Sweeping - Commercial/Art | 1.07 | 20.50 | \$21.94 | 32-29-22-33-0246 |
| 381 Kellogg Blvd E | CHICAGO GREATWESTERN OFFICE | Citywide Street Lighting | 0.59 | 20.50 | \$12.10 | |
| St Paul MN 55101-1411 | CONDOMINIUM UNIT NO.17 | Lowertown Area ASL | 3.70 | 20.50 | \$75.85 | |
| *375 KELLOGG BLVD E | | | | | <u>\$109.89</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$109.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.89 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|------------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Buesing Properties Llc | CONDOMINIUM NUMBER 175 | Street Sweeping - Commercial/Art | 1.07 | 20.50 | \$21.94 | 32-29-22-33-0247 |
| 2445 Dianna Ln | CHICAGO GREATWESTERN OFFICE | Citywide Street Lighting | 0.59 | 20.50 | \$12.10 | |
| Little Canada MN 55117-1632 | CONDOMINIUM UNIT NO.18 | Lowertown Area ASL | 3.70 | 20.50 | \$75.85 | |
| | | | | | \$109.89 | |
| *377 KELLOGG BLVD E | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$109.89 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$109.89 | |
| | | | | | | |
| Tilsner Building Lp | REGISTERED LAND SURVEY 547 | Street Sweeping - Commercial/Art | 1.07 | 133.00 | \$142.31 | 32-29-22-33-0251 |
| C/O Real Estate Equities Mngt | TRACT B | Citywide Street Lighting | 0.59 | 133.00 | \$78.47 | |
| 579 Selby Ave | | Lowertown Area ASL | 3.70 | 133.00 | \$492.10 | |
| | | | | | \$712.88 | |
| *201 KELLOGG BLVD E | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$712.88 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$712.88 | |
| | | | | | | |
| Wayne S Mahoney | CONDOMINIUM NUMBER 175 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-33-0255 |
| 359 Kellogg Blvd E Unit 9 | CHICAGO GREATWESTERN OFFICE | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55101-1411 | CONDOMINIUM UNIT NO.9 & UNIT NO.10 | Lowertown Area ASL | 3.70 | 40.00 | \$148.00 | |
| | | | | | \$214.40 | |
| *359 KELLOGG BLVD E | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$214.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$214.40 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|----------------------------------|-----------|----------|-------------------------|------------------|
| The Blade Group Llc | CONDOMINIUM NUMBER 175 | Street Sweeping - Commercial/Art | 1.07 | 20.50 | \$21.94 | 32-29-22-33-0259 |
| 351 Kellogg Blvd E | CHICAGO GREATWESTERN OFFICE | Citywide Street Lighting | 0.59 | 20.50 | \$12.10 | |
| St Paul MN 55101-1411 | CONDOMINIUM UNIT NO.4 & UNIT NO.5 | Lowertown Area ASL | 3.70 | 20.50 | \$75.85 | |
| | | | | | \$109.89 | |
| *349 KELLOGG BLVD E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$109.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.89 |
| | | | | | | |
| Kristin Heck | CONDOMINIUM NUMBER 175 | Street Sweeping - Commercial/Art | 1.07 | 20.50 | \$21.94 | 32-29-22-33-0261 |
| 353 Kellogg Blvd E | CHICAGO GREATWESTERN OFFICE | Citywide Street Lighting | 0.59 | 20.50 | \$12.10 | |
| St Paul MN 55101-1411 | CONDOMINIUM UNIT NO.6 | Lowertown Area ASL | 3.70 | 20.50 | \$75.85 | |
| | | | | | \$109.89 | |
| *353 KELLOGG BLVD E 6 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$109.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.89 |
| | | | | | | |
| Daniel Foster | CONDOMINIUM NUMBER 175 | Street Sweeping - Commercial/Art | 1.07 | 20.50 | \$21.94 | 32-29-22-33-0262 |
| Julie Foster | CHICAGO GREATWESTERN OFFICE | Citywide Street Lighting | 0.59 | 20.50 | \$12.10 | |
| 355 Kellogg Blvd E Unit 7 | CONDOMINIUM UNIT NO.7 | Lowertown Area ASL | 3.70 | 20.50 | \$75.85 | |
| | | | | | \$109.89 | |
| *355 KELLOGG BLVD E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$109.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.89 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 B Ryan | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0264 |
| Nancy G Norling | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| 300 Wall St #102 | UNIT NO.102 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| St Paul MN 55101-1410 | | | | | <u>\$43.43</u> | |
| *300 WALL ST 102 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |
| Sean Dunn | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0269 |
| 300 Wall St Unit 107 | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| St Paul MN 55101-1410 | UNIT NO.107 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| | | | | | <u>\$43.43</u> | |
| *300 WALL ST 107 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |
| James Bohn | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0270 |
| Oksana Bohn | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| 300 Wall St Unit 201 | UNIT NO.201 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| St Paul MN 55101-1410 | | | | | <u>\$43.43</u> | |
| *300 WALL ST 201 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lela Olson | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0271 |
| Andrew Johnson | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| 300 Wall St Unit 202 | UNIT NO.202 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| St Paul MN 55101-2474 | | | | | <u>\$43.43</u> | |
| *300 WALL ST 202 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |
| Kathleen Szajna | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0273 |
| Derek Tyler Moe | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| 300 Wall St Unit 204 | UNIT NO.204 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| St Paul MN 55101-1410 | | | | | <u>\$43.43</u> | |
| *300 WALL ST 204 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |
| Christopher R North | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0275 |
| Carol S North | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| 300 Wall St Unit 206 | UNIT NO.206 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| St Paul MN 55101-1410 | | | | | <u>\$43.43</u> | |
| *300 WALL ST 206 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Patricia E Durst | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0281 |
| 300 Wall Street Unit 304 | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| St Paul MN 55101-1410 | UNIT NO.304 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| *300 WALL ST 304 | | | | | \$43.43 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$43.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |
| Cynthia M Heelan | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0282 |
| 300 Wall St Unit 305 | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| St Paul MN 55101-1410 | UNIT NO.305 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| *300 WALL ST 305 | | | | | \$43.43 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$43.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |
| Matthew R Hyre Trustee | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0283 |
| Wendy S Hyre Trustee | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| 300 Wall St Unit 306 | UNIT NO.306 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| St Paul MN 55101-1401 | | | | | \$43.43 | |
| *300 WALL ST 306 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Delbert L Case | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0284 |
| 300 Wall St Unit 307 | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| St Paul MN 55101-1410 | UNIT NO.307 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| *300 WALL ST 307 | | | | | \$43.43 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$43.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |
| Joann E Johnson Trustee | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0285 |
| Ann A Brogden Trustee | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| 300 Wall St | UNIT NO.308 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| St Paul MN 55101-1410 | | | | | \$43.43 | |
| *300 WALL ST 308 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |
| Nicholas A Wormley | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0288 |
| 300 Wall St Unit 403 | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| St Paul MN 55101-1410 | UNIT NO.403 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| *300 WALL ST 403 | | | | | \$43.43 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$43.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| John D Sipe Living Trust | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0289 |
| C/O John D Sipe | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| 300 Wall St Unit 404 | UNIT NO.404 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| St Paul MN 55101-1410 | | | | | <u>\$43.43</u> | |
| *300 WALL ST 404 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |
| Richard L Passmore | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0291 |
| Margaret S Passmore | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| 300 Wall St Unit 406 | UNIT NO.406 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| St Paul MN 55101-1410 | | | | | <u>\$43.43</u> | |
| *300 WALL ST 406 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |
| Mark J Brost | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0293 |
| Betty N Brost | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| N3996 Western Ave | UNIT NO.408 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| Stone Lake WI 54876-8761 | | | | | <u>\$43.43</u> | |
| *300 WALL ST 408 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sonja Malena Batalden | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0294 |
| 300 Wall St Unit 501 | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| St Paul MN 55101-2478 | UNIT NO.501 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| | | | | | \$43.43 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$43.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$43.43 | |
| | | | | | | |
| Tammy L Darrah Wenberg Tr | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0296 |
| 300 Wall St Unit 503 | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| St Paul MN 55101-2478 | UNIT NO.503 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| | | | | | \$43.43 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$43.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$43.43 | |
| | | | | | | |
| Thomas E Lorentz | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0298 |
| Elizabeth A Lorentz | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| 300 Wall St Unit 505 | UNIT NO.505 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| | | | | | \$43.43 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$43.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$43.43 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Peter T Dimock | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0300 |
| Vicki L Nauschultz | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| 300 Wall St #507 | UNIT NO.507 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| St Paul MN 55101-1410 | | | | | <u>\$43.43</u> | |
| *300 WALL ST 507 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |
| <hr/> | | | | | | |
| Karen M Lang-Zaklika | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0301 |
| Krzystof A Zaklika | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| 300 Wall St Unit 601 | UNIT NO.601 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| St Paul MN 55101-1410 | | | | | <u>\$43.43</u> | |
| *300 WALL ST 601 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |
| <hr/> | | | | | | |
| Barbara N Wold | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0302 |
| Matthew J Textor | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| 300 Wall St Unit 602 | UNIT NO.602 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| St Paul MN 55101-1410 | | | | | <u>\$43.43</u> | |
| *300 WALL ST 602 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael J Heelan | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0305 |
| Rebecca Garay Heelan | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| 300 Wall St Unit 605 | UNIT NO.605 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| St Paul MN 55101-1410 | | | | | <u>\$43.43</u> | |
| *300 WALL ST 605 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |
| <hr/> | | | | | | |
| Vanessa Knoedler | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0310 |
| 4604 Portland Ave | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| Minneapolis MN 55407-3552 | UNIT NO.703 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| | | | | | <u>\$43.43</u> | |
| *300 WALL ST 703 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |
| <hr/> | | | | | | |
| Patrick J Morris | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0314 |
| 300 Wall St Unit 707 | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| St Paul MN 55101-1410 | UNIT NO.707 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| | | | | | <u>\$43.43</u> | |
| *300 WALL ST 707 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Phillip J Mason | COMMON INTEREST COMMUNITY | Street Sweeping - Downtown Stree | 2.64 | 4.09 | \$10.79 | 32-29-22-33-0316 |
| Paula J Mason | NUMBER 515 THE GREAT NORTHERN | Citywide Street Lighting | 0.59 | 4.09 | \$2.41 | |
| 2542 Marquesa Royale Ln Apt 301 | UNITS 603 & 604 | Lowertown Area ASL | 3.70 | 8.17 | \$30.23 | |
| Naples FL 34109-3631 | | | | | <u>\$43.43</u> | |
| *300 WALL ST 603 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$43.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.43 | |
| Derek J Goenner | CONDOMINIUM NUMBER 222 | Street Sweeping - Downtown Stree | 2.64 | 1.92 | \$5.07 | 32-29-22-33-0318 |
| 289 5th St E Unit 302 | MARKET HOUSE CONDOMINIUM | Citywide Street Lighting | 0.59 | 1.92 | \$1.13 | |
| St Paul MN 55101-1960 | UNIT 302 | Lowertown Area ASL | 3.70 | 3.85 | \$14.25 | |
| *289 5TH ST E 302 | | | | | <u>\$20.45</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$20.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.45 | |
| Todd Thiel | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0319 |
| Julie Thiel | NO.101 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| 1142 Rustic Rd E | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| Appleton WI 54911-8548 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| *270 4TH ST E 101 | | | | | <u>\$30.11</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Daniel Chahla | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0321 |
| 270 4th St E Unit 103 | NO.103 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| St Paul MN 55101-2706 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| *270 4TH ST E 103 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| | | | | | <u>\$30.11</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |
| <hr/> | | | | | | |
| Andrea M Dalluge | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0322 |
| 270 4th St E 104 | NO.104 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| St Paul MN 55101-2706 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| *270 4TH ST E 104 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| | | | | | <u>\$30.11</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |
| <hr/> | | | | | | |
| Michael Saul | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0323 |
| 270 4th St E Unit 105 | NO.105 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| St Paul MN 55101-2706 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| *270 4TH ST E 105 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| | | | | | <u>\$30.11</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Donald Joseph Gardner | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0324 |
| 270 4th St E Unit 106 | NO.106 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| St Paul MN 55101-2706 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| *270 4TH ST E 106 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| | | | | | <u>\$30.11</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |
| <hr/> | | | | | | |
| Michael S Fabbrini Tr | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0327 |
| Maverne W Fabbrini Tr | NO.201 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| 270 4th St E Unit 201 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| St Paul MN 55101-2707 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| *270 4TH ST E 201 | | | | | <u>\$30.11</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |
| <hr/> | | | | | | |
| Cynthia Carlson | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0328 |
| 270 4th St #202 | NO.202 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| St Paul MN 55101-2707 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| *270 4TH ST E 202 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| | | | | | <u>\$30.11</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Brooke E Pope | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0331 |
| 270 4th St E Unit 205 | NO.205 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| St Paul MN 55101-2707 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| *270 4TH ST E 205 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| | | | | | \$30.11 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$30.11 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$30.11 |
| | | | | | | |
| Karen E Jones | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0332 |
| Jeffrey R Jones | NO.206 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| 270 4th St E Unit 206 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| St Paul MN 55101-2707 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| | | | | | \$30.11 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$30.11 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$30.11 |
| | | | | | | |
| Jan L Engkasser | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0334 |
| Woradech P Engkasser | NO.208 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| 270 4th St E Unit 208 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| St Paul MN 55101-2707 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| | | | | | \$30.11 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$30.11 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$30.11 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Carl Thomas | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0336 |
| Angela Wishard | NO.301 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| 270 4th St E Unit 301 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| St Paul MN 55101-2708 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| *270 4TH ST E 301 | | | | | \$30.11 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |
| Jason S Shapiro | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0337 |
| 270 4th St E Unit 302 | NO.302 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| St Paul MN 55101-2708 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| *270 4TH ST E 302 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| | | | | | \$30.11 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |
| Francis T Markoe | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0342 |
| 270 4th St E Unit 307 | NO.307 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| St Paul MN 55101-2708 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| *270 4TH ST E 307 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| | | | | | \$30.11 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---------------------------|---------------------------------|----------------------------------|-----------|----------|-------------------------|------------------|--------|
| Jennifer Joy | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0343 | |
| 75 Pinnacle Ln | NO.308 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | | |
| Chester CT 06412-1144 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | | |
| *270 4TH ST E 308 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | | |
| | | | | | \$30.11 | | |
| *Ward: 2 | *** Owner and Taxpayer *** | | | | | | |
| *Pending as of: 8/21/2020 | Total Assessment: | | | | | \$30.11 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$30.11 | |
| | | | | | | | |
| Daniel L Mark | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0344 | |
| Maribeth J Mark | NO.309 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | | |
| 270 4th St E Unit 309 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | | |
| St Paul MN 55101-2708 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | | |
| | | | | | \$30.11 | | |
| *270 4TH ST E 309 | *** Owner and Taxpayer *** | | | | | | |
| *Ward: 2 | Total Assessment: | | | | | \$30.11 | |
| *Pending as of: 8/21/2020 | | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$30.11 | |
| | | | | | | | |
| Jacqueline M Powell | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0345 | |
| Gregory Martin Huhn | NO.401 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | | |
| 270 4th St E Unit 401 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | | |
| St Paul MN 55101-2709 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | | |
| | | | | | \$30.11 | | |
| *270 4TH ST E 401 | *** Owner and Taxpayer *** | | | | | | |
| *Ward: 2 | Total Assessment: | | | | | \$30.11 | |
| *Pending as of: 8/21/2020 | | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$30.11 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Alan Hoehn | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0347 |
| 270 4th St E Unit 404 | NO.404 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| St Paul MN 55101-2709 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| *270 4TH ST E 404 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| | | | | | <u>\$30.11</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |
| <hr/> | | | | | | |
| Peter Stroh | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0348 |
| 270 4th St E Unit 405 | NO.405 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| St Paul MN 55101-2709 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| *270 4TH ST E 405 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| | | | | | <u>\$30.11</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |
| <hr/> | | | | | | |
| John S Vaala | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0349 |
| 2378 Poplar Springs Dr Ne | NO.407 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| Brookhaven GA 30319-3942 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| *270 4TH ST E 407 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| | | | | | <u>\$30.11</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Joanne Mullen | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0350 |
| Brian Mullen | NO.408 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| 270 4th St E #408 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| St Paul MN 55101-2709 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| *270 4TH ST E 408 | | | | | \$30.11 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |
| Fozia Abrar | Unit No.409 | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0351 |
| 270 4th St E Unit 409 | | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| St Paul MN 55101-2709 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| *240 4TH ST E 409 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| | | | | | \$30.11 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |
| Zia A Siddiqui | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0354 |
| 270 4th St E Unit 504 | NO.504 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| St Paul MN 55101-2710 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| *270 4TH ST E 504 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| | | | | | \$30.11 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Vinita J Phord Toy | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0357 |
| Arthur J Sit | NO.507 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| 4284 Stone Crest Ln Ne | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| Rochester MN 55906-7736 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| *270 4TH ST E 507 | | | | | \$30.11 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |
| Chad M Laughlin | CIC NO 589 LOT 270 CONDO'S UNIT | Street Sweeping - Downtown Stree | 2.64 | 2.81 | \$7.40 | 32-29-22-33-0359 |
| Brian M Laughlin | NO.509 | Alley Sweeping | 0.12 | 2.44 | \$0.29 | |
| 270 4th St E Unit 509 | | Citywide Street Lighting | 0.59 | 2.81 | \$1.66 | |
| St Paul MN 55101-2710 | | Lowertown Area ASL | 3.70 | 5.61 | \$20.76 | |
| *270 4TH ST E 509 | | | | | \$30.11 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$30.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.11 | |
| Ramsey County Reg Rr Auth | KITTSONS ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 778.00 | \$832.46 | 32-29-22-33-0360 |
| 214 4th St E Ste 200 | SUBJ TO BLVD AND EX THAT PART | Citywide Street Lighting | 0.59 | 778.00 | \$459.02 | |
| St Paul MN 55101-2489 | DESC AS BEG AT THE INTERSECTION | | | | \$1,291.48 | |
| *390 KELLOGG BLVD E | OF THE SELY LINE OF KELLOGG | | | | | |
| *Ward: 2 | BLVD & THE NELY LINE OF VAC | | | | | |
| *Pending as of: 8/21/2020 | BROADWAY ST THENCE SLY ALONG | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$1,291.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,291.48 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Urban Creative Llc | CIC NO 715 MARKET HOUSE COMM C | Street Sweeping - Downtown Stree | 2.64 | 3.12 | \$8.24 | 32-29-22-33-0366 |
| 380 Jackson St Unit 750 | UNIT NO.1 | Citywide Street Lighting | 0.59 | 3.12 | \$1.85 | |
| St Paul MN 55101-4805 | | Lowertown Area ASL | 3.70 | 3.12 | \$11.54 | |
| *289 5TH ST E 1 | | | | | \$21.63 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$21.63 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$21.63 | |
| Urban Creative Llc | CIC NO 715 MARKET HOUSE COMM C | Street Sweeping - Downtown Stree | 2.64 | 5.80 | \$15.31 | 32-29-22-33-0367 |
| 380 Jackson St Unit 750 | UNIT NO.2 | Citywide Street Lighting | 0.59 | 5.80 | \$3.42 | |
| St Paul MN 55101-4805 | | Lowertown Area ASL | 3.70 | 5.80 | \$21.46 | |
| *289 5TH ST E 2 | | | | | \$40.19 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$40.19 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.19 | |
| Urban Creative Llc | CIC NO 715 MARKET HOUSE COMM C | Street Sweeping - Downtown Stree | 2.64 | 3.12 | \$8.24 | 32-29-22-33-0368 |
| 380 Jackson St Unit 750 | UNIT NO.3 | Citywide Street Lighting | 0.59 | 3.12 | \$1.85 | |
| St Paul MN 55101-4805 | | Lowertown Area ASL | 3.70 | 3.12 | \$11.54 | |
| *289 5TH ST E 3 | | | | | \$21.63 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$21.63 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$21.63 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Urban Creative Llc | CIC NO 715 MARKET HOUSE COMM C | Street Sweeping - Downtown Stree | 2.64 | 3.12 | \$8.24 | 32-29-22-33-0369 |
| 380 Jackson St Unit 750 | UNIT NO.4 | Citywide Street Lighting | 0.59 | 3.12 | \$1.85 | |
| St Paul MN 55101-4805 | | Lowertown Area ASL | 3.70 | 3.12 | \$11.54 | |
| | | | | | \$21.63 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$21.63 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$21.63 | |

| | | | | | | |
|----------------------------|----------|----------------------------------|------|--------|-----------------|-------------------------|
| Northern Warehouse Lp | UNIT R-1 | Street Sweeping - Downtown Stree | 2.64 | 166.50 | \$439.56 | 32-29-22-33-0378 |
| Garsten Perennial Mgmt | | Citywide Street Lighting | 0.59 | 166.50 | \$98.24 | |
| 1611 County Road B W #312 | | Lowertown Area ASL | 3.70 | 50.00 | \$185.00 | |
| | | | | | \$722.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$722.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$722.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|------------------------------|--|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Lofts At Farmers Market | Subj To Alley; Lots 1,2 And Lot 3 Blk 14 | Street Sweeping - Downtown Stree | 2.64 | 291.00 | \$768.24 | 32-29-22-33-0379 |
| C/O Property Manager | | Citywide Street Lighting | 0.59 | 291.00 | \$171.69 | |
| 260 5th St E | | Lowertown Area ASL | 3.70 | 291.00 | \$1,076.70 | |
| St Paul MN 55101-1673 | | | | | <u>\$2,016.63</u> | |
| *260 5TH ST E | | *** Taxpayer and 3rd Party *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$2,016.63 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2,016.63 | |
| Lofts At Farmers Market Llc | Subj To Alley; Lots 1,2 And Lot 3 Blk 14 | *** Owner *** | | | | 32-29-22-33-0379 |
| Attn Accounting Department | | Total Assessment: | | | \$2,016.63 | |
| 9757 Ne Juanita Dr Suite 300 | | This Payment: | | | \$0.00 | |
| Kirkland WA 98034-4291 | | Current Year Principal: | | | \$0.00 | |
| *260 5TH ST E | | Current Year Interest: | | | \$0.00 | |
| *Ward: 2 | | Payoff Amount: | | | \$2,016.63 | |
| *Pending as of: 8/21/2020 | | | | | | |
| Urban Creative Llc | LOT 6 OF CIC NO 715 MARKET HOUSE | Street Sweeping - Downtown Stree | 2.64 | 10.44 | \$27.57 | 32-29-22-33-0380 |
| 380 Jackson St Unit 750 | COMM CONDO UNIT NO.6 | Citywide Street Lighting | 0.59 | 10.44 | \$6.16 | |
| St Paul MN 55101-4805 | | Lowertown Area ASL | 3.70 | 10.43 | \$38.59 | |
| *289 5TH ST E 6 | | | | | <u>\$72.32</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$72.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.32 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---|--|--|----------------------|----------------------------|---|---|
| City Of St Paul Minnesota 25 4th St W Rm 1000 St Paul MN 55102-1692 *360 BROADWAY ST *Ward: 2 *Pending as of: 8/21/2020 | Ex Hwys; Vac Alleys And Streets Accruing And Tracts A & B Rls 594 And In Sd Kittsons Add Lots 5 Thru 8 Blk 42 And Also Blocks 43 Thru 47 | Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL | 2.64 0.59 3.70 | 380.00 380.00 380.00 | \$1,003.20 \$224.20 \$1,406.00 <u>\$2,633.40</u> | 32-29-22-33-0383 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$2,633.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$2,633.40 | |
| Lowertown Parking Llc 579 Selby Ave St Paul MN 55102-1730 *330 PRINCE ST *Ward: 2 *Pending as of: 8/21/2020 | SUBJ TO ESMTS AND R/W; VAC ALLEY AND STS ACCRUING AND THE FOL BEG AT INT OF CLS OF PINE ST & PRINCE ST TH NELY ON CL OF PRINCE ST 571.98 FT TH SLY 147.17 FT TO EXT CL OF ALLEY TH SWLY | Street Sweeping - Downtown Stree Citywide Street Lighting | 2.64 0.59 | 101.00 101.00 | \$266.64 \$59.59 <u>\$326.23</u> | 32-29-22-33-0385 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$326.23 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$326.23 | |
| Vor Jax Llc 5152 Schaefer Rd Edina MN 55436-1166 *247 4TH ST E *Ward: 2 *Pending as of: 8/21/2020 | EX NWLY 2 FT OF SWLY 1 FT OF LOT 8 AND EX THE NWLY 2 FT OF LOT 9; LOTS 6 THRU LOT 9 BLK 14 | Street Sweeping - Downtown Stree Citywide Street Lighting | 2.64 0.59 | 338.00 338.00 | \$892.32 \$199.42 <u>\$1,091.74</u> | 32-29-22-33-0387 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$1,091.74 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,091.74 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|----------------------|----------------------------|---|------------------|
| Ramsey County Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *655 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2020 | KITTSONS ADDITION TO ST. PAUL SUBJ TO BLVD & ESMTS & VAC STS & ALLEYS ACCRUING, THE FOL; EWING & CHUTES SUBD & PART OF KITTSONS ADD AS FOL; BEG OF THE SELY LINE OF KELLOGG BLVD | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.59 | 302.00 302.00 | \$323.14 \$178.18 \$501.32 | 32-29-22-34-0011 |
| Total Assessment: | | | | | \$501.32 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$501.32 | |
| | | | | | | |
| D Oren B Llc Po Box 64746 St Paul MN 55164-0746 *431 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2020 | Subj To Widened Blvd; Vac Sts & Alleys Accruing & Fol S 1/2 Of Blks 65,66 & 67 Also, Part Of Blk 81 Desc As Beg At A Pt On Swly Line Of Lot 5 Blk 81, 10 Ft Nly Of Most Sly Cor Of Sd Lot Th Nely To Pt On Sely Line Of Lot 2, 25 Ft Swly Of Most | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.41 0.59 | 850.00 110.00 960.00 | \$909.50 \$45.10 \$566.40 \$1,521.00 | 32-29-22-34-0019 |
| Total Assessment: | | | | | \$1,521.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,521.00 | |
| | | | | | | |
| D Oren B Llc Po Box 64746 St Paul MN 55164-0746 *0 PRINCE ST *Ward: 2 *Pending as of: 8/21/2020 | VAC STS & ALLEYS ACCRUING & FOL; N 1/2 OF BLKS 65,66 & 67 & PART OF BLK 81 DESC AS BEG AT PT OF INT OF CL OF VAC PRINCE ST & CL OF VAC LAFAYETTE ST TH NELY ON CL OF VAC PRINCE ST TO INT OF | Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** | 0.41 0.59 | 475.00 475.00 | \$194.75 \$280.25 \$475.00 | 32-29-22-34-0021 |
| Total Assessment: | | | | | \$475.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$475.00 | |
| | | | | | | |

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> |
|------------------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael R Voss | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 228.00 | \$243.96 | 32-29-22-41-0001 |
| 305 Maria Ave | CITY OF ST. PAUL LOTS 1 2 AND LOT | Citywide Street Lighting | 0.59 | 228.00 | \$134.52 | |
| St Paul MN 55106-5155 | 3 BLK 32 | | | | \$378.48 | |
| *305 MARIA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$378.48 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$378.48 | |
| Calabash Properties Of St Paul Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 20.00 | \$21.40 | 32-29-22-41-0002 |
| C/O Brad T Nilles | CITY OF ST. PAUL NWLY 40 FT OF | Street Sweeping - Residential Street | 0.41 | 60.50 | \$24.81 | |
| 525 Ohio St | SWLY 120 FT OF BLK 33 BEING PART | Citywide Street Lighting | 0.59 | 80.50 | \$47.50 | |
| St Paul MN 55107-2659 | OF LOT 13 AND ALL OF LOT 14 BLK 33 | | | | \$93.71 | |
| *682 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$93.71 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.71 | |
| Dadders Estates Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-41-0003 |
| 351 Kellogg Blvd E | CITY OF ST. PAUL BEG AT A PT ON | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55101-1411 | NELY L OF MARIA AVE 40 FT SELY | | | | \$66.40 | |
| *316 MARIA AVE | FROM NW COR OF BLK 33 TH SELY | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | ALONG SD NELY 40 FT TH NELY | Total Assessment: | | | \$66.40 | |
| *Pending as of: 8/21/2020 | PAR WITH 4TH ST 120 FT TH NWLY | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------------|-------------------------|
| Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *310 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT BEG AT A PT ON SWLY L OF BLK 33 80 FT SELY FROM NW COR OF SD BLK TH SELY ALONG NELY L OF MARIA AVE 40 FT TH NELY PAR WITH 4TH ST 120 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 \$66.40 | 32-29-22-41-0004 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| Claire E Rasmussen 688 4th St E St Paul MN 55106-5169 *688 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 33 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 \$40.00 | 32-29-22-41-0005 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$40.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Housing And Redev Authority 25 4th St W 14 Floor St Paul MN 55102-1634 *308 MARIA AVE 2 *Ward: 7 *Pending as of: 8/21/2020 | Beg At A Pt On Swly L Of Blk 33 12o Ft Sely From Nw Cor Of Sd Blk Th Sely Along Nely L Of Maria Ave 4o Ft Th Nely Par With 4th St 12o Ft Th Nwly Par With Maria Ave 4o Ft Th Swly To Beg Being Part Of Lots 1o And Lot 11 Blk 33 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 \$66.40 | 32-29-22-41-0007 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|----------------------|-------------------------|---|-------------------------|
| Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *679 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON NELY L OF MARIA AVE 56 68/100 FT NWLY FROM SWLY COR OF LOT 9 TH SELY TO SD COR TH NELY 80 61/100 FT TO A PT ON NWLY L OF 3RD ST SD | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 138.00 138.00 | \$147.66 \$81.42 \$229.08 | 32-29-22-41-0008 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$229.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$229.08 | |
| 669 701 3rd Street Llc C/O Slk Global Solutions America 2727 Lbj Freeway Ste 806 Dallas TX 75234-7334 *699 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 2 THRU LOT 6 BLK 33 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 200.00 200.00 | \$214.00 \$118.00 \$332.00 | 32-29-22-41-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$332.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$332.00 | |
| St Paul Aerie No 33 Fraternal Order Of Eagles 287 Maria Ave St Paul MN 55106-6225 *287 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020 | DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND NWLY 55 FT OF LOT 7 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 60.00 89.00 60.00 | \$64.20 \$10.68 \$35.40 \$110.28 | 32-29-22-41-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.28 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|--|----------------------|-------------------------|--|-------------------------|
| Childrens Safety Ctr Network 414 S 8th St Minneapolis MN 55404-1025 *281 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020 | DAYTON PLACE ADDITION TO SAINT PAUL EX NWLY 55 FT AND EX SWLY 10 FT LOT 7 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 134.00 134.00 | \$54.94 \$79.06 <u>\$134.00</u> | 32-29-22-41-0017 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$134.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$134.00 | |
| Paolee Vang C/O Midway Home Health Care 1459 Rice St Unit 2 St Paul MN 55117-3864 *671 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | DAYTON PLACE ADDITION TO SAINT PAUL EX NWLY 55 FT THE SWLY 10 FT OF LOT 7 ALSO VAC SELY 4 FT OF ALLEY ADJ AND ALL OF LOT 8 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 50.00 40.00 50.00 | \$20.50 \$4.80 \$29.50 <u>\$54.80</u> | 32-29-22-41-0018 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$54.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$54.80 | |
| Thomas B Masterman Rebecca A Masterman 72 St Albans St N St Paul MN 55104-7559 *663 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 10 AND NELY 3 FT OF LOT 11 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 <u>\$44.80</u> | 32-29-22-41-0020 |
| *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *659 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 11 AND EX SWLY 37 FT LOT 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0021 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Thomas B Masterman Rebecca A Masterman 72 St Albans St N St Paul MN 55104-7559 *657 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 12 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 37.00 37.00 37.00 | \$15.17 \$4.44 \$21.83 <u>\$41.44</u> | 32-29-22-41-0022 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$41.44 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$41.44 | |
| Stephen A Garetz 700 3rd St E St Paul MN 55106-5104 *700 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 38 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 41.00 40.00 41.00 | \$43.87 \$4.80 \$24.19 <u>\$72.86</u> | 32-29-22-41-0025 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.86 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.86 | |

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> |
|---|---|--|----------------------|-------------------------|---|-------------------------|
| Beverly M Vincent 702 3rd St E St Paul MN 55106-5104 *702 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 38 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 \$66.40 | 32-29-22-41-0026 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.40 | |
| Jose Ramon Torres Gomez Pa Lyna Torres 297 Bates Ave St Paul MN 55106-5539 *297 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 50 FT LOTS 22 AND LOT 23 BLK 38 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 40.00 38.00 78.00 | \$42.80 \$15.58 \$46.02 \$104.40 | 32-29-22-41-0027 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$104.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$104.40 | |
| Joy J P Artes Lina C Evangelista 291 Bates Ave St Paul MN 55106-5539 *291 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 50 FT OF LOTS 22 AND LOT 23 BLK 38 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 \$50.00 | 32-29-22-41-0028 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$50.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$50.00 | |

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> |
|--|---|---|----------------------|-------------------------|--|-------------------------|
| 283-289 Bates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *283 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 38 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 206.00 206.00 | \$84.46 \$121.54 <u>\$206.00</u> | 32-29-22-41-0029 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$206.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$206.00 | |
| Bates Conway Llc C/O Slk Global Solutions America 2727 Lbj Freeway Ste 806 Dallas TX 75234-7334 *697 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 3 AND LOT 4 BLK 38 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 <u>\$80.00</u> | 32-29-22-41-0030 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$80.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$80.00 | |
| Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *695 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 38 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 <u>\$44.80</u> | 32-29-22-41-0031 |
| *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Rws Minnesota A Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-41-0032 |
| 1200 Centre Pointe Crv Ste 300 | CITY OF ST. PAUL LOT 6 BLK 38 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Mendota Heights MN 55120-1397 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *691 CONWAY ST | | | | | | |
| *Ward: 7 | | *** 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 | | | | |
| | | | | | | |
| John Carroll | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-41-0033 |
| Brianna Olson-Carr | CITY OF ST. PAUL LOT 7 BLK 38 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 689 Conway St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *689 CONWAY ST | | | | | | |
| *Ward: 7 | | *** 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 | | | | |
| | | | | | | |
| Xiong Associate Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-41-0034 |
| C/O Jua Xiong | CITY OF ST. PAUL SELY 2 5/10 FT OF | Alley Sweeping | 0.12 | 46.00 | \$5.52 | |
| 2515 White Bear Ave Ste A8 | SWLY 22 FT OF LOT 16 AND ALL OF | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$45.52 | |
| *687 CONWAY ST | | | | | | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: \$45.52 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$45.52 | | | | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|--|----------------------|---------------------------|--|-------------------------|
| Michael Ruston 8433 Colfax Ave S Bloomington MN 55420-2105 *718 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 37 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 <u>\$66.40</u> | 32-29-22-41-0036 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.40 | |
| Bates Conway Llc C/O Silk Global Solutions America 2727 Lbj Freeway Ste 806 Dallas TX 75234-7334 *296 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 15 AND LOT 16 BLK 37 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 120.00 80.00 200.00 | \$128.40 \$32.80 \$118.00 <u>\$279.20</u> | 32-29-22-41-0037 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$279.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$279.20 | |
| Arturo Ortiz 286 Bates Ave St Paul MN 55106-5540 *286 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 37 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0040 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| 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> |
|--|---|---|------------------|------------------|---------------------------------------|-------------------------|
| Supreme Council Of The House Of Jacob 284 Bates Ave St Paul MN 55106-5540 *284 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NELY 40 FT LOT 11 BLK 37 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 129.00 129.00 | \$52.89 \$76.11 <u>\$129.00</u> | 32-29-22-41-0041 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$129.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$129.00 | |
| Brigid M Madden 721 Conway St St Paul MN 55106-5507 *721 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 37 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 32-29-22-41-0044 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.00 | |
| Charles R Feucht Kathleen A Feucht 723 Conway St St Paul MN 55106-5507 *723 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 37 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0045 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| 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> |
|--|---|---|------------------|-----------------|--------------------------------------|-------------------------|
| Victor Molina 3105 Silver Lake Rd Ne Minneapolis MN 55418-2437 *729 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 37 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0047 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Mai Chue Lee 1641 County Rd B E Maplewood MN 55109-3611 *267 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT THE NELY 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 46 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 69.50 69.50 | \$28.50 \$41.01 <u>\$69.51</u> | 32-29-22-41-0049 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$69.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$69.51 | |
| Empitex Inc 9241 E Staring Ln Eden Prairie MN 55347-2521 *703 SURREY AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT EX THE NELY 10 FT LOT 2 BLK 46 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 30.00 30.00 | \$12.30 \$17.70 <u>\$30.00</u> | 32-29-22-41-0050 |
| *** 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Plaza I Inc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-41-0051 |
| 9617 Oak Ridge Trl | CITY OF ST. PAUL LOT 3 BLK 46 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Minnetonka MN 55305-4642 | | | | | <u>\$40.00</u> | |
| *701 SURREY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| Alexander B Deputie | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-41-0054 |
| Cassandra M Deputie | CITY OF ST. PAUL LOT 6 BLK 46 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 693 Surrey Ave | | | | | <u>\$40.00</u> | |
| St Paul MN 55106-5521 | | *** Owner and Taxpayer *** | | | | |
| *693 SURREY AVE | | Total Assessment: | | | \$40.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Lori J Bailey | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-41-0055 |
| 691 Surrey Ave | CITY OF ST. PAUL LOT 7 BLK 46 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5521 | | | | | <u>\$40.00</u> | |
| *691 SURREY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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> |
|--|--|--|----------------------|-------------------------|---|-------------------------|
| Victor M Fuentes Varela 689 Surrey Ave St Paul MN 55106-5521 *689 SURREY AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 46 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0056 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Xeng Xiong 762 Jessie St St Paul MN 55130-4121 *260 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 46 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 20.00 60.00 80.00 | \$21.40 \$24.60 \$47.20 <u>\$93.20</u> | 32-29-22-41-0057 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.20 | |
| Gloria Gomez Esther B Gomez 270 Maria Ave St Paul MN 55106-6224 *270 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 46 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 <u>\$66.40</u> | 32-29-22-41-0059 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Ryan Vang 690 Conway St St Paul MN 55106-5550 *690 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 46 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0061 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Michael Butchko 8039 River Acres Road Cottage Grove MN 55016-4566 *692 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 46 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0062 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *696 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 46 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0063 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| 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> |
|---|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *698 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 46 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0064 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$40.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Jose Gudalupe Gonzalez Torres 7929 Zane Ave N Minneapolis MN 55443-2101 *700 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 46 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0065 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$40.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *702 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 46 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0066 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$40.00 | |
| | | 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> |
|--|---|---|------------------|-----------------|--------------------------------------|-------------------------|
| Plaza I Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 *706 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 46 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0067 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Danielle M Bergloff 275 Bates Ave St Paul MN 55106-5538 *275 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NWLY 36 FT LOT 21 BLK 46 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 53.00 53.00 | \$21.73 \$31.27 <u>\$53.00</u> | 32-29-22-41-0068 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$53.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$53.00 | |
| Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *279 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 36 FT OF LOT 21 BLK 46 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 38.00 38.00 | \$15.58 \$22.42 <u>\$38.00</u> | 32-29-22-41-0069 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$38.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$38.00 | |

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> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Fair Housing Llc | STINSON'S REARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.07 | 21.00 | \$22.47 | 32-29-22-41-0070 |
| 351 Kellogg Blvd E | BLOCK 45 OF LYMAN DAYTON'S | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | |
| St Paul MN 55101-1411 | ADD. TO ST. PAUL LOT 1 BLK 45 | Citywide Street Lighting | 0.59 | 81.00 | \$47.79 | |
| *263 MARIA AVE | | | | | <u>\$94.86</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$94.86 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.86 | |
| Joanne Moyer Rust | STINSON'S REARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-41-0071 |
| 267 Maria Ave | BLOCK 45 OF LYMAN DAYTON'S | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6223 | ADD. TO ST. PAUL LOT 2 BLK 45 | | | | <u>\$66.40</u> | |
| *267 MARIA AVE | | | | | | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$66.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| Joshua Veit | STINSON'S REARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-41-0072 |
| Steven Johnson | BLOCK 45 OF LYMAN DAYTON'S | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 3345 Xenium Ln N | ADD. TO ST. PAUL LOT 3 BLK 45 | | | | <u>\$66.40</u> | |
| Minneapolis MN 55441-2609 | | | | | | |
| *271 MARIA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$66.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Constance Ahlm | STINSON'S REARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.07 | 21.50 | \$23.01 | 32-29-22-41-0074 |
| Brian C Ahlm | BLOCK 45 OF LYMAN DAYTON'S | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | |
| 277 Maria Ave | ADD. TO ST. PAUL LOT 5 BLK 45 | Citywide Street Lighting | 0.59 | 81.50 | \$48.09 | |
| St Paul MN 55106-6223 | | | | | <u>\$95.70</u> | |
| *277 MARIA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$95.70 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$95.70 | |
| Urban Realty Llc | STINSON'S REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-41-0075 |
| 670 Conway St | BLOCK 45 OF LYMAN DAYTON'S | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6202 | ADD. TO ST. PAUL LOT 6 BLK 45 | | | | <u>\$40.00</u> | |
| *668 CONWAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| Pederson Holdings Llc | STINSON'S REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-41-0077 |
| 2750 Dale St N #53 | BLOCK 45 OF LYMAN DAYTON'S | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55113 | ADD. TO ST. PAUL WITH ESMTS TO | | | | <u>\$40.00</u> | |
| *658 CONWAY ST | SURREY AVE NWLY 8 1/12 FT OF LOT | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | 20 AND ALL OF LOT 9 BLK 45 | 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> |
|--|---|---|------------------|-----------------|--------------------------------------|-------------------------|
| Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *652 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL SUBJ TO ESMTS; NWLY 8 FT OF LOT 19 & THAT PART LYING NE OF FOL DESC L; BEG AT A PT ON SE L & 10 FT SW OF MOST ELY | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 25.00 25.00 | \$10.25 \$14.75 <u>\$25.00</u> | 32-29-22-41-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$25.00 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$25.00 |
| Cortez Wilson 4427 36th Ave N Crystal MN 55422-2156 *661 SURREY AVE *Ward: 7 *Pending as of: 8/21/2020 | STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 21 BLK 45 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0080 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$40.00 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$40.00 |
| Kai Thao 663 Surrey Ave St Paul MN 55106-6209 *663 SURREY AVE *Ward: 7 *Pending as of: 8/21/2020 | STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 22 BLK 45 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0081 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$40.00 |
| | | 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> |
|---|--|--|----------------------|-------------------------|---|-------------------------|
| Greg J Opegard 1469 Bellows St West St Paul MN 55118-2112 *667 SURREY AVE *Ward: 7 *Pending as of: 8/21/2020 | STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 23 BLK 45 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0082 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| David Michael May Jr Diane Michele May 243 Maria Ave St Paul MN 55106-6207 *243 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NWLY 80 FT LOTS 1 2 AND LOT 3 BLK 50 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 20.00 60.00 80.00 | \$21.40 \$24.60 \$47.20 <u>\$93.20</u> | 32-29-22-41-0083 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.20 | |
| Eric P Zidlicky 245 Maria Ave St Paul MN 55106-6207 *245 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 40 FT OF NWLY 80 FT OF LOTS 1 2 AND LOT 3 BLK 50 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 <u>\$66.40</u> | 32-29-22-41-0084 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Chay Xiong | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-41-0085 |
| 247 Maria Ave | CITY OF ST. PAUL NWLY 40 FT OF | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6207 | LOTS 1 2 AND LOT 3 BLK 50 | | | | \$66.40 | |
| *247 MARIA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$66.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| Cullen Homes Inc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 44.00 | \$47.08 | 32-29-22-41-0086 |
| 5100 Eden Ave 102c | CITY OF ST. PAUL SELY 44 40/100 FT | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| Edina MN 55436-2314 | OF LOTS 23 AND LOT 24 BLK 50 | | | | \$73.04 | |
| *251 MARIA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$73.04 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$73.04 | |
| Nosie Properties Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 46.00 | \$49.22 | 32-29-22-41-0087 |
| 12200 Upper Heather Ave N | CITY OF ST. PAUL EX NWLY 30 FT | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | |
| Hugo MN 55038-9394 | AND EX SELY 44 40/100 FT LOTS 23 | | | | \$76.36 | |
| *255 MARIA AVE | AND LOT 24 BLK 50 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$76.36 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.36 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Lynnea Rice | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 15.00 | \$16.05 | 32-29-22-41-0088 |
| 259 Maria Ave | CITY OF ST. PAUL NWLY 30 FT OF | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | |
| St Paul MN 55106-6207 | LOT 23 AND LOT 24 BLK 50 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| *259 MARIA AVE | | | | | <u>\$64.90</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$64.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.90 | |
| Zachary S Ninmann | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-41-0089 |
| 672 Surrey Ave | CITY OF ST. PAUL LOT 22 BLK 50 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6210 | | | | | <u>\$40.00</u> | |
| *672 SURREY AVE | | | | | | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$40.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Xia Thao | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-41-0095 |
| Mainhia Lorna Lor | CITY OF ST. PAUL SELY 40 FT OF | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 255 Bates Ave | NWLY 80 FT OF LOTS 20 21 AND LOT | | | | <u>\$40.00</u> | |
| St Paul MN 55106-5537 | 22 BLK 49 | | | | | |
| *255 BATES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 Amt</u> | <u>Property ID</u> |
|--|--|--|----------------------|-------------------------|---|-------------------------|
| Jennifer M Sinna 696 Surrey Ave St Paul MN 55106-5522 *696 SURREY AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 49 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0097 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| William Bradley Sharbono 694 Surrey Ave St Paul MN 55106-5522 *694 SURREY AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 49 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0098 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Andrew E Lange 2575 Dellwood Ave Roseville MN 55113-3209 *258 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 49 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 20.00 60.00 80.00 | \$21.40 \$24.60 \$47.20 <u>\$93.20</u> | 32-29-22-41-0100 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Thomas George Gilbertson | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-41-0101 |
| 254 Maria Ave | CITY OF ST. PAUL LOT 13 BLK 49 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6208 | | | | | <u>\$66.40</u> | |
| *254 MARIA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$66.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| <hr/> | | | | | | |
| Laura L Schulz | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-41-0102 |
| Marcus Mayo | CITY OF ST. PAUL LOT 12 BLK 49 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 252 Maria Ave | | | | | <u>\$66.40</u> | |
| St Paul MN 55106-6208 | | *** Owner and Taxpayer *** | | | | |
| *252 MARIA AVE | | Total Assessment: | | | \$66.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| <hr/> | | | | | | |
| Chong Xue Xiong | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-41-0103 |
| Mai Houa Vang | CITY OF ST. PAUL SUBJ TO ESMTS | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 246 Maria Ave | LOT 11 BLK 49 | | | | <u>\$66.40</u> | |
| St Paul MN 55106-6208 | | *** Owner and Taxpayer *** | | | | |
| *246 MARIA AVE | | Total Assessment: | | | \$66.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Bb Housing Associates Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-41-0104 |
| 755 Selby Ave Unit A | CITY OF ST. PAUL SUBJ TO ESMTS | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-7643 | LOT 10 BLK 49 | | | | \$66.40 | |
| *242 MARIA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$66.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| Ronald Wentz | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 20.00 | \$21.40 | 32-29-22-41-0105 |
| 238 Maria Ave | CITY OF ST. PAUL SUBJ TO ESMTS | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | |
| St Paul MN 55106-6208 | LOT 9 BLK 49 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| *238 MARIA AVE | | | | | \$93.20 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$93.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.20 | |
| Waite Property Management Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-22-41-0106 |
| 4231 Cartier Ave | CITY OF ST. PAUL SUBJ TO ESMTS | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Ames IA 50014-2211 | LOT 8 BLK 49 | | | | \$40.00 | |
| *687 EUCLID ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Arturo Caballero Duran | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-41-0107 |
| 691 Euclid St | CITY OF ST. PAUL LOT 7 BLK 49 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5508 | | | | | <u>\$40.00</u> | |
| *691 EUCLID ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| Jinghan Qu | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-41-0109 |
| 4103 E Lake St | CITY OF ST. PAUL LOT 5 BLK 49 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Minneapolis MN 55406-2259 | | | | | <u>\$40.00</u> | |
| *697 EUCLID ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| Carole A Harris | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 20.50 | \$21.94 | 32-29-22-41-0117 |
| 237 Maria Ave | CITY OF ST. PAUL EX SELY 80 FT | Street Sweeping - Residential Stree | 0.41 | 80.50 | \$33.01 | |
| St Paul MN 55106-6205 | LOTS 22 23 AND LOT 24 BLK 54 | Citywide Street Lighting | 0.59 | 101.00 | \$59.60 | |
| *237 MARIA AVE | | | | | <u>\$114.55</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$114.55 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.55 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Wentz | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-22-41-0121 |
| 692 Euclid St | CITY OF ST. PAUL LOTS 16 & LOT 17 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55106-5509 | BLK 55 | | | | <u>\$80.00</u> | |
| *692 EUCLID ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$80.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |
| Chaseng Xiong | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-41-0123 |
| Ju Vang | CITY OF ST. PAUL LOTS 13 AND LOT | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | |
| 236 Maria Ave | 14 BLK 55 | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| St Paul MN 55106-6206 | | | | | <u>\$126.40</u> | |
| *236 MARIA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$126.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$126.40 | |
| Jolene S Wandersee | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-41-0124 |
| 232 Maria Ave | CITY OF ST. PAUL LOT 12 BLK 55 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6206 | | | | | <u>\$66.40</u> | |
| *232 MARIA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$66.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| David Blackman | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-41-0125 |
| 230 Maria Ave | CITY OF ST. PAUL LOT 11 BLK 55 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6206 | | | | | <u>\$66.40</u> | |
| *230 MARIA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$60.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |
| Jennifer Trongard | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-41-0126 |
| 228 Maria Ave | CITY OF ST. PAUL LOT 10 BLK 55 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6206 | | | | | <u>\$66.40</u> | |
| *228 MARIA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$66.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| Stephen J Wiplinger | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 20.00 | \$21.40 | 32-29-22-41-0127 |
| 7896 68th St Ct S | CITY OF ST. PAUL LOT 9 BLK 55 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | |
| Cottage Grove MN 55016-1225 | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| *685 WILSON AVE | | | | | <u>\$93.20</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$93.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.20 | |

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> |
|-----------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Xai D Vang | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-41-0128 |
| Ka Y Her | CITY OF ST. PAUL LOT 8 BLK 55 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 687 Wilson Ave | | | | | <u>\$40.00</u> | |
| St Paul MN 55106-5523 | | *** Owner and Taxpayer *** | | | | |
| *687 WILSON AVE | | Total Assessment: | | | \$40.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Verus Praedium Holding Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-41-0132 |
| 975 Euclid St | CITY OF ST. PAUL LOT 4 BLK 55 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5785 | | | | | <u>\$40.00</u> | |
| *699 WILSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| United Hmong Investment Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-41-0133 |
| 778 Viking Dr | CITY OF ST. PAUL LOT 3 BLK 55 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Maplewood MN 55117-1666 | | | | | <u>\$40.00</u> | |
| *701 WILSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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> |
|-------------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Adam J Mackie | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 160.00 | \$65.60 | 32-29-22-41-0134 |
| Andrea M Mackie | CITY OF ST. PAUL SELY 80 FT OF | Citywide Street Lighting | 0.59 | 160.00 | \$94.40 | |
| 128 Spencer Ave | LOTS 1 AND LOT 2 BLK 55 | | | | <u>\$160.00</u> | |
| Manitou Springs CO 80829-1751 | | *** Owner and Taxpayer *** | | | | |
| *223 BATES AVE | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Total Assessment: | | | | | | \$160.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$160.00 |
| Sarah B Good | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-41-0135 |
| Peter D Baldwin | CITY OF ST. PAUL NWLY 40 FT OF | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 229 Bates Ave | LOTS 1 AND LOT 2 BLK 55 | | | | <u>\$40.00</u> | |
| St Paul MN 55106-5503 | | *** Owner and Taxpayer *** | | | | |
| *229 BATES AVE | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Total Assessment: | | | | | | \$40.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$40.00 |
| Emmett Owens Jr | DAYTONS BLUFF TOWNHOUSES | Street Sweeping - Residential Stree | 0.41 | 24.00 | \$9.84 | 32-29-22-41-0136 |
| 239 Bates Ave | COMMON AREA INTEREST IN LOT 1 | Citywide Street Lighting | 0.59 | 24.00 | \$14.16 | |
| St Paul MN 55106-5503 | BLK 1 ATTRIBUTABLE TO & THE FOL; | | | | <u>\$24.00</u> | |
| | LOT 2 BLK 1 | *** Owner and Taxpayer *** | | | | |
| *239 BATES AVE | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Total Assessment: | | | | | | \$24.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$24.00 |

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> |
|---|--|---|------------------|-----------------|-------------------------------------|-------------------------|
| Emmett J Owens Jr 237 Bates Ave St Paul MN 55106-5503 *237 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 3 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 24.00 24.00 | \$9.84 \$14.16 <u>\$24.00</u> | 32-29-22-41-0137 |
| *** 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 | |
| Deborah A Ruberto 235 Bates Ave St Paul MN 55106-5503 *235 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 4 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 24.00 24.00 | \$9.84 \$14.16 <u>\$24.00</u> | 32-29-22-41-0138 |
| *** 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 | |
| Emmett J Owens Jr 237 Bates Ave St Paul MN 55106-5503 *233 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 5 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 24.00 24.00 | \$9.84 \$14.16 <u>\$24.00</u> | 32-29-22-41-0139 |
| *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Johnson 180 Mounds Blvd St Paul MN 55106-6231 *231 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 6 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 24.00 24.00 | \$9.84 \$14.16 <u>\$24.00</u> | 32-29-22-41-0140 |
| *** 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 | |
| Robert J Vanguilder Mary Ann E Vanguilder 720 Euclid St St Paul MN 55106-5510 *720 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020 | WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY 30 FT LOT 9 AND ALL OF LOT 10 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 <u>\$50.00</u> | 32-29-22-41-0142 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$50.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$50.00 | |
| Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *230 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 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> | 32-29-22-41-0144 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| 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> |
|---|---|--|----------------------|---------------------------|--|-------------------------|
| Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *226 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0145 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Bates Conway Llc C/O Silk Global Solutions America 2727 Lbj Freeway Ste 806 Dallas TX 75234-7334 *224 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 15 AND LOT 16 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 196.00 196.00 | \$80.36 \$115.64 <u>\$196.00</u> | 32-29-22-41-0146 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$196.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$196.00 | |
| Patrick Nseumen 8288 Red Rock Rd Eden Prairie MN 55347-1422 *805 HUDSON RD *Ward: 7 *Pending as of: 8/21/2020 | WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL SUBJ TO ESMTS THE FOL PART NLY OF HUDSON RD OF LOTS 14 15 AND LOT 16 BLK 57 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 122.00 91.00 213.00 | \$130.54 \$37.31 \$125.67 <u>\$293.52</u> | 32-29-22-41-0147 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$293.52 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$293.52 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---|--|--|----------------------|-------------------------|---|------------------|
| James Faillettaz 1743 Fremont Ave St Paul MN 55106-5435 *694 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020 | WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL EX HUDSON RD LOT 18 BLK 57 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 26.50 20.00 46.50 | \$28.36 \$8.20 \$27.44 \$64.00 | 32-29-22-41-0149 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$64.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.00 | |
| Geoffrey Steinbeck 698 Wilson Ave St Paul MN 55106-5534 *698 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020 | WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL W 2 FT OF LOT 20 AND ALL OF LOT 19 BLK 57 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 42.00 42.00 | \$17.22 \$24.78 \$42.00 | 32-29-22-41-0150 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$42.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.00 | |
| Katherine Nguyen 12560 Dorchester Trl Apple Valley MN 55124-8630 *700 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020 | WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL EX W 2 FT LOT 20 BLK 57 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 38.00 38.00 | \$15.58 \$22.42 \$38.00 | 32-29-22-41-0151 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$38.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.00 | |

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> |
|--|---|--|------------------|-----------------|--------------------------------------|-------------------------|
| Robert G Wicker 732 S Walnut Ave San Dimas CA 91773-3658 *702 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020 | WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 21 BLK 57 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0152 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Neida L Guerra 704 Wilson Ave St Paul MN 55106-5524 *704 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020 | WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 22 BLK 57 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0153 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *829 HUDSON RD *Ward: 7 *Pending as of: 8/21/2020 | Part N Of Hudson Rd Of Lot 5 Blk 57 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 53.00 53.00 | \$56.71 \$31.27 <u>\$87.98</u> | 32-29-22-41-0156 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$87.98 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$87.98 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|------------------|------------------|---------------------------------------|-------------------------|
| Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *217 BATES AVE *Ward: 7 *Pending as of: 8/21/2020 | WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL NWLY 105 FT OF LOT 23 BLK 57 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 145.00 145.00 | \$59.45 \$85.55 <u>\$145.00</u> | 32-29-22-41-0157 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$145.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$145.00 | |
| Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *692 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 33 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0158 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Emily Hogg 664 Conway St St Paul MN 55106-6202 *664 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 7 BLK 45 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0159 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| 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> |
|---|---|--|------------------------------|---------------------------------|--|-------------------------|
| James A Richards 4725 Twin Lake Ave Brooklyn Center MN 55429-3809 *700 SURREY AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 49 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-41-0160 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Ta Ta Ta Kaw Paw 681 Conway St St Paul MN 55106-5505 *681 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOTS 9 THRU 12 BLK 38 LYING SELY OF SWLY EXT OF SELY LINE OF LOT 16 BLK 38 & LYING SWLY OF A LINE PAR TO & 59.89 FT NELY OF SWLY | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 62.50 30.00 0.00 92.50 | \$66.88 \$12.30 \$0.00 \$54.58 <u>\$133.76</u> | 32-29-22-41-0163 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$133.76 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$133.76 | |
| 676 3rd Street East Land Trust 7595 Currell Blvd # 25526 St Paul MN 55125-2574 *676 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | DAYTON PLACE ADDITION TO SAINT PAUL THE NELY 60.03 FT OF LOT 6 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 88.50 60.00 88.50 | \$94.70 \$7.20 \$52.22 <u>\$154.12</u> | 32-29-22-41-0165 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$154.12 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$154.12 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|-------------------------|---|------------------|
| Andrea Wieser 672 3rd St St Paul MN 55106-5104 *672 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 5 LYING NELY OF A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO EX THE NELY 60.03 FT; LOT 6 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 54.00 54.00 54.00 | \$57.78 \$6.48 \$31.86 \$96.12 | 32-29-22-41-0166 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$96.12 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$96.12 | |
| Blia Thao 668 3rd St E St Paul MN 55106-5102 *668 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 4 LYING NELY OF A LINE 169.82 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & PART OF LOT 5 LYING SWLY OF A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 55.00 55.00 55.00 | \$58.85 \$6.60 \$32.45 \$97.90 | 32-29-22-41-0167 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$97.90 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$97.90 | |
| Alan Anthony Beatrez 2175 233rd St E Prior Lake MN 55372-8308 *662 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 3 LYING NELY OF A LINE 224.71 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & PART OF LOT 4 LYING SWLY OF A LINE 169.82 FT SWLY OF & PAR TO NELY LINE OF | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 55.00 55.00 55.00 | \$58.85 \$6.60 \$32.45 \$97.90 | 32-29-22-41-0168 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$97.90 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$97.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|--------------------------------|-------------------------|
| Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *651 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | DAYTON PLACE ADDITION TO SAINT PAUL NELY 20 FT OF LOT 13 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 20.00 20.00 | \$8.20 \$11.80 \$20.00 | 32-29-22-41-0169 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$20.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$20.00 | |
| Ali Artoli 685 3rd St E St Paul MN 55106-5103 *685 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON L BET LOTS 8 & 10 55.44 FT NWLY FROM SWLY COR OF LOT 8 TH SELY 56.44 FT TO NWLY L OF 3RD ST TH SWLY 40 FT TH NWLY PAR WITH THE | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 68.00 68.00 | \$72.76 \$40.12 \$112.88 | 32-29-22-41-0170 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$112.88 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$112.88 | |
| Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *691 3RD ST 2 *Ward: 7 *Pending as of: 8/21/2020 | Ex The Sw 28.32 Ft Of Lot 8 & All Of Lot 7 Blk 33 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 52.00 52.00 | \$55.64 \$30.68 \$86.32 | 32-29-22-41-0172 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$86.32 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$86.32 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Keesha Banks | DENNIS ROBERTS ADDITION LOT 2 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-22-41-0174 |
| 686 3rd St E | BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-5104 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *686 3RD ST E | | | | | \$89.00 | |
| *Ward: 7 | | *** 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 | |
| | | Payoff Amount: | | | \$89.00 | |
| Homes For Learning Ltd Prtnshp | WILLIUS SUBDIVISION OF BLOCK 57 | Street Sweeping - Commercial/Art | 1.07 | 189.00 | \$202.23 | 32-29-22-41-0179 |
| 823 7th St E | OF LYMAN DAYTONS ADDITION TO | Street Sweeping - Residential Street | 0.41 | 152.00 | \$62.32 | |
| St Paul MN 55106-5016 | ST. PAUL SUBJ TO ESMTS; EX | Citywide Street Lighting | 0.59 | 341.00 | \$201.19 | |
| *207 BATES AVE | HUDSON ROAD; EX SWLY 10 FT FOR | | | | \$465.74 | |
| *Ward: 7 | ALLEY; LOTS 1 THRU 4 BLK 57 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$465.74 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$465.74 | |
| Emily Falencykowski-Scott | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 110.00 | \$117.70 | 32-29-22-41-0181 |
| Christopher L Dart | CITY OF ST. PAUL PART OF SLY 40 FT | Citywide Street Lighting | 0.59 | 110.00 | \$64.90 | |
| 231 Maria Ave | OF LOTS 22 THRU LOT 24 & PART OF | | | | \$182.60 | |
| St Paul MN 55106-6205 | NLY 70 FT OF LOTS 1 THRU LOT 3 | *** Owner and Taxpayer *** | | | | |
| *231 MARIA AVE | BLK 54 ALL LYING NELY OF A LINE | Total Assessment: | | | \$182.60 | |
| *Ward: 7 | BEG AT A PT ON NL OF SLY 40 FT OF | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$182.60 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Danmark Properties Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | 32-29-22-41-0182 |
| 7100 Northland Cir N Ste 410 | CITY OF ST. PAUL NELY 40 FT OF LOT | Citywide Street Lighting | 0.59 | 66.00 | \$38.94 | |
| Brooklyn Park MN 55428-1500 | 11 & ALL OF LOT 10 BLK 37 | | | | \$66.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| *717 CONWAY ST | | Total Assessment: | | | \$66.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.00 | |
| Homes For Learning Ltd Prtnshp | Lot 4 Block 50 of LYMAN DAYTON | Street Sweeping - Residential Stree | 0.41 | 180.00 | \$73.80 | 32-29-22-41-0184 |
| 823 7th St E | ADDITION | Citywide Street Lighting | 0.59 | 180.00 | \$106.20 | |
| St Paul MN 55106-5016 | SUBJ TO RDS; ALL OF LOTS 4 & 5 BLK | | | | \$180.00 | |
| *662 SURREY AVE | 50 AND THAT PART OF LOT 6 BLK 50 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | LYING NELY OF THE FOL DESC L | Total Assessment: | | | \$180.00 | |
| *Pending as of: 8/21/2020 | BEG AT A PT ON THE NELY COR OF | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$180.00 | |
| Dadder'S Estates Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-22-42-0001 |
| 351 Kellogg Blvd E | CITY OF ST. PAUL LOTS 9 AND LOT | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55101-1411 | 10 BLK 18 | | | | \$80.00 | |
| *653 5TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$80.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|---|--|----------------------|---------------------------|---|-------------------------|
| Esso Apartments Llc 3328 E Lake St Minneapolis MN 55406-2032 *325 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 86 1/3 FT OF LOTS 1 2 AND LOT 3 BLK 26 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 86.00 120.00 206.00 | \$92.02 \$49.20 \$121.54 \$262.76 Total Assessment: \$262.76 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$262.76 | 32-29-22-42-0002 |
| Quincy J Payton 667 4th St E St Paul MN 55106-5194 *667 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 26 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 \$40.00 Total Assessment: \$40.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$40.00 | 32-29-22-42-0003 |
| Soua Her 665 4th St E St Paul MN 55106-5105 *665 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 40 FT OF NELY 200 FT OF SELY 1/2 OF BLK 26 BEING PART OF TRACT SWLY OF AND ADJ AND PART OF LOT 5 BLK 26 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 \$40.00 Total Assessment: \$40.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$40.00 | 32-29-22-42-0004 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 J Drake | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 32-29-22-42-0005 |
| Elizabeth C Dieringer | CITY OF ST. PAUL SWLY 40 FT OF | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| 663 4th St E | NELY 240 FT OF SELY 1/2 OF BLK 26 | | | | | |
| St Paul MN 55106-5105 | BEING PART OF TRACT SWLY OF | *** Owner and Taxpayer *** | | | \$41.00 | |
| *661 4TH ST E | AND ADJ AND PART OF LOT 5 BLK 26 | | | | | |
| *Ward: 7 | | 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 | |
| | | | | | | |
| Dadders Estates Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-42-0006 |
| 351 Kellogg Blvd E | CITY OF ST. PAUL SWLY 40 FT OF | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55101-1411 | NELY 280 FT OF SELY 1/2 OF BLK 26 | | | | | |
| *659 4TH ST E | | *** Owner and Taxpayer *** | | | \$40.00 | |
| *Ward: 7 | | 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 | |
| | | | | | | |
| Jamen M Parkey | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 106.50 | \$113.96 | 32-29-22-42-0008 |
| 334 Mounds Blvd | CITY OF ST. PAUL SUBJ TO ST & EX NE | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | |
| St Paul MN 55106-5174 | 280 FT & EX SE 70 FT OF NE 338.18 FT | Citywide Street Lighting | 0.59 | 166.50 | \$98.24 | |
| *334 MOUNDS BLVD | BLK 26 | | | | \$236.80 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$236.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$236.80 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------|-------------------------------|------------------|
| Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *660 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 40 FT OF NELY 280 FT OF NWLY 1/2 OF BLK 26 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 \$40.00 | 32-29-22-42-0009 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$40.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| | | | | | | |
| Patricia Lou Beneze Erik Jensen 670 5th St E St Paul MN 55106-5111 *670 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 26 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 \$40.00 | 32-29-22-42-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$40.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| | | | | | | |
| Emmisa Llc 977 Payne Ave St Paul MN 55130-0642 *337 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON NELY L OF BLK 26 AND 86 1/3 FT NWLY FROM SE COR OF SD BLK TH NWLY 54 2/12 FT TH SWLY PAR WITH SELY L OF SD BLK 120 FT TH SELY 54 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 54.00 54.00 | \$57.78 \$31.86 \$89.64 | 32-29-22-42-0013 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$89.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.64 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Real Estate 25 4th St W Rm 1000 St Paul MN 55102-1692 *1123 KELLOGG BLVD E *Ward: 7 *Pending as of: 8/21/2020 | DAWSON'S REARRANGEMENT OF BLOCK 29 OF LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. SUBJ TO HWY & ESMT; LOT 2 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 158.00 100.00 158.00 | \$64.78 \$12.00 \$93.22 <hr/> <hr/> \$170.00 | 32-29-22-42-0019 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$170.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$170.00 | |
| City Of St Paul Public Works City Hall Annex 25 4th St W Ste 1500 St Paul MN 55102-1966 *1139 KELLOGG BLVD E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY; THE FOL; CANAL ST VAC BET BLKS 29 & BLK 30 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 <hr/> <hr/> \$80.00 | 32-29-22-42-0020 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *305 COMMERCIAL ST *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY; LOTS 1 & LOT 2 BLK 30 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 99.00 152.00 251.00 | \$105.93 \$62.32 \$148.09 <hr/> <hr/> \$316.34 | 32-29-22-42-0021 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$316.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$316.34 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------------|------------------------------------|-------------------------------------|-----------|----------|------------|----------------------------------|
| City Of St Paul | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 223.00 | \$238.61 | 32-29-22-42-0023 ***EXEMPT*** |
| 25 4th St W Rm 1000 | CITY OF ST. PAUL SUBJ TO HWY; THE | Street Sweeping - Residential Stree | 0.41 | 121.00 | \$49.61 | |
| St Paul MN 55102-1692 | FOL; EX NELY 25 FT; LOT 5 & ALL OF | Citywide Street Lighting | 0.59 | 344.00 | \$202.96 | |
| | | | | | \$491.18 | |
| *306 COMMERCIAL ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | \$491.18 | | | |
| | | This Payment: | \$0.00 | | | |
| | | Current Year Principal: | \$0.00 | | | |
| | | Current Year Interest: | \$0.00 | | | |
| | | Payoff Amount: | \$491.18 | | | |
| | | | | | | |
| Housing And Redev Authority | Lot 4 Blk 32 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-42-0024 |
| 25 4th St W 12th Flr | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$66.40 | |
| *669 3RD ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | \$66.40 | | | |
| | | This Payment: | \$0.00 | | | |
| | | Current Year Principal: | \$0.00 | | | |
| | | Current Year Interest: | \$0.00 | | | |
| | | Payoff Amount: | \$66.40 | | | |
| | | | | | | |
| Candace Kampa | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-22-42-0025 |
| 497 Century Ave N | CITY OF ST. PAUL LOT 5 BLK 32 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$66.40 | |
| *663 3RD ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | \$66.40 | | | |
| | | This Payment: | \$0.00 | | | |
| | | Current Year Principal: | \$0.00 | | | |
| | | Current Year Interest: | \$0.00 | | | |
| | | Payoff Amount: | \$66.40 | | | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Quality Residences Llc | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-22-42-0032 |
| 9617 Oak Ridge Tr | CITY OF ST. PAUL LOTS 22 AND LOT | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| Hopkins MN 55305-4642 | 23 BLK 32 | | | | <u>\$80.00</u> | |
| *668 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$80.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |
| Duqueiro Dejesus Cano | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 106.00 | \$113.42 | 32-29-22-42-0033 |
| 323 Maria Ave | CITY OF ST. PAUL LOTS 24 AND LOT | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | |
| St Paul MN 55106-5155 | 25 BLK 32 | Citywide Street Lighting | 0.59 | 186.00 | \$109.74 | |
| *323 MARIA AVE | | | | | <u>\$255.96</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$255.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$255.96 | |
| City Of St Paul | COMMERCIAL STREET ADDITION | Street Sweeping - Residential Stree | 0.41 | 246.00 | \$100.86 | 32-29-22-42-0042 |
| 25 4th St W Rm 1000 | LOT 1 BLK 1 | Citywide Street Lighting | 0.59 | 246.00 | \$145.14 | |
| St Paul MN 55102-1692 | | | | | <u>\$246.00</u> | |
| *293 COMMERCIAL ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$246.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$246.00 | |

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> |
|---------------------------|--|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Rebecca A Masterman Tr | DAYTON PLACE ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.07 | 78.00 | \$83.46 | 32-29-22-42-0044 |
| Thomas B Masterman Tr | PAUL PART OF LOT 3 LYING SWLY | Alley Sweeping | 0.12 | 78.00 | \$9.36 | |
| 72 St Albans St N | OF A LINE 224.71 FT SWLY OF & PAR | Citywide Street Lighting | 0.59 | 78.00 | \$46.02 | |
| St Paul MN 55104-7559 | TO NELY LINE OF LOT 6 & ALSO ALL OF LOT 2 | | | | <u>\$138.84</u> | |
| *658 3RD ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$138.84 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$138.84 | |
| | | | | | | |
| Northern States Power Co | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 362.00 | \$148.42 | 32-29-22-42-0047 |
| Attention Tax Department | CITY OF ST. PAUL SUBJ TO SEWER | Citywide Street Lighting | 0.59 | 362.00 | \$213.58 | |
| 414 Nicollet Ave | ESMTS PART OF E 5TH ST VAC BET | | | | <u>\$362.00</u> | |
| Mpls MN 55401-1927 | BLKS 16 AND 28 LYING SLY OF A L RUN FROM MOST NLY COR OF LOT 11 SD BLK 28 TO MOST SLY COR OF LOT | *** Owner and Taxpayer *** | | | | |
| *325 COMMERCIAL ST | | Total Assessment: | | | \$362.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$362.00 | |
| | | | | | | |
| David Purdy | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 121.00 | \$129.47 | 32-29-22-42-0048 |
| 661 3rd St E | CITY OF ST. PAUL LOTS 6,7 & LOT 8 | Citywide Street Lighting | 0.59 | 121.00 | \$71.39 | |
| St Paul MN 55106-5170 | BLK 32 | | | | <u>\$200.86</u> | |
| *661 3RD ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$200.86 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$200.86 | |

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> |
|--|--|---|----------------------|------------------------|--|-------------------------|
| Mary J Spriggs 656 Fourth St E St Paul MN 55106-5106 *656 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 & LOT 19 BLK 32 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 <u>\$80.00</u> | 32-29-22-42-0049 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$80.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$80.00 | |
| Charles Crotty And Sons Inc 14479 34th St N Stillwater MN 55082-1341 *293 COMMERCIAL ST *Ward: 7 *Pending as of: 8/21/2020 | Subj To Hwy; Lots 6 Thru Lot 14 Blk 39 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 240.00 240.00 | \$98.40 \$141.60 <u>\$240.00</u> | 32-29-22-42-0055 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$240.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$240.00 | |
| Patrick P Kelly Linda Chemil Kelly 654 4th St E St Paul MN 55106-5106 *654 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | Subj To Hwy; That Pt Of Lot 16 Blk 32 Lying Nely Of Fol Des L Com At R/w Boundary Cor B6503 As Shown On Mn Dot R/w Plat No 62-65 Th Nely On An Azimuth Of 55 Deg 35 Min 15 Sec For 16.96 Ft Th On An Azimuth Of 142 Deg | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 6.00 31.00 37.00 | \$6.42 \$12.71 \$21.83 <u>\$40.96</u> | 32-29-22-42-0056 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.96 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.96 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|------------------|---|---|
| County Of Ramsey Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *0 KELLOGG BLVD E *Ward: 7 *Pending as of: 8/21/2020 | Subj To Hwy; The Fol; Beg At Sw Cor Of Blk 29 Lyman Daytons Add Th Nely On Nwly L Of Kellogg Blvd 60.4 Ft The Nwly At Ra To Sd Blvd 89.36 Ft To A Pt On 1/4 Sec L Th S To Beg Being Lot 7 Blk 29 Lyman Daytons Add And In Sd | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 123.00 123.00 | \$50.43 \$72.57 <u>\$123.00</u> | 32-29-22-42-0057 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$123.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.00 | |
| Charles Crotty And Sons Inc 14479 34th St N Stillwater MN 55082-1341 *275 COMMERCIAL ST *Ward: 7 *Pending as of: 8/21/2020 | COMMERCIAL STREET ADDITION LOT 2 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 274.00 274.00 | \$112.34 \$161.66 <u>\$274.00</u> | 32-29-22-43-0008 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$274.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$274.00 | |
| Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 WARNER RD *Ward: 2 *Pending as of: 8/21/2020 | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL A TRACT LOCATED IN SE 1/4 OF SEC 32 TN 29 RN 22 & IN SD LYMAN DAYTONS ADD LYING NLY OF WIDENED WARNER RD & SLY OF FOL DESC LINE BEG AT PT | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 680.00 680.00 | \$727.60 \$401.20 <u>\$1,128.80</u> | 32-29-22-43-0009 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$1,128.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,128.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Mackenroth Enterprises Llc C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931 *657 PLUM ST *Ward: 7 *Pending as of: 8/21/2020 | THOMPSON'S SUBDIVISION OF BLOCK 58, LYMAN DAYTON'S ADDITION SUBJ TO HWY LOTS 17 & LOT 18 BLK 58 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 <u>\$80.00</u> | 32-29-22-44-0007 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$80.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$80.00 | |
| Timothy M Himango Shannon L H Himango 193 Maria Ave St Paul MN 55106-6227 *193 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020 | W J GODFREYS SUBDIVISION A EX NWLY 10 FT LOT 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-44-0012 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| John C Tibbetts Ann M Gehrt 652 Plum St St Paul MN 55106-6220 *652 PLUM ST *Ward: 7 *Pending as of: 8/21/2020 | W J GODFREYS SUBDIVISION A LOT 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-22-44-0017 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| 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 Amt</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Debra K Olson 192 Mounds Blvd St Paul MN 55106-6231 *192 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2020 | W J GODFREYS SUBDIVISION A SELY 28 O3/100 FT OF LOT 10 AND EX SELY 30 FT LOT 11 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 48.00 48.00 | \$51.36 \$28.32 <u>\$79.68</u> | 32-29-22-44-0020 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$79.68 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$79.68 | |
| Bruce Scott Johnson 180 Mounds Blvd St Paul MN 55106-6231 *180 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2020 | W J GODFREYS SUBDIVISION A EX NWLY 20 FT LOT 13 AND NWLY 10 FT OF LOT 14 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 <u>\$66.40</u> | 32-29-22-44-0023 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.40 | |
| James T Peterson 138 Bates Ave St Paul MN 55106-6329 *178 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2020 | W J GODFREYS SUBDIVISION A EX NWLY 10 FT LOT 14 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 20.00 67.50 87.50 | \$21.40 \$27.68 \$51.63 <u>\$100.71</u> | 32-29-22-44-0024 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$100.71 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$100.71 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Carrie C Rindal | W J GODFREYS SUBDIVISION A LOT | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | 32-29-22-44-0025 |
| 649 Cherry St | 15 | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | |
| St Paul MN 55106-6211 | | | | | \$46.00 | |
| *649 CHERRY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$46.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.00 | |
| Sheryl Knotek | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-22-44-0026 |
| Stephan F Knotek | CITY OF ST. PAUL SWLY 50 FT OF | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 655 Cherry St | NELY 320 FT OF SELY 120 FT OF BLK | | | | \$50.00 | |
| St Paul MN 55106-6211 | 62 | *** Owner and Taxpayer *** | | | | |
| *655 CHERRY ST | | Total Assessment: | | | \$50.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |
| Timothy A Boraas | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-22-44-0028 |
| Tamara J Boraas | CITY OF ST. PAUL LOT C IN W J | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 661 Cherry St | GODFREYS SUBD A, & IN SD LYMAN | | | | \$50.00 | |
| St Paul MN 55106-6211 | DAYTONS ADD THE SWLY 50 FT OF | *** Owner and Taxpayer *** | | | | |
| *661 CHERRY ST | NELY 220 FT OF SELY 120 FT OF BLK | Total Assessment: | | | \$50.00 | |
| *Ward: 7 | 62 | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |

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> |
|--------------------------|--------------------------------------|-------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Peter R Windingstad | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-22-44-0029 |
| Holly Windingstad | CITY OF ST. PAUL SWLY 50 FT OF | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 665 Cherry St | NELY 170 FT OF SELY 120 FT OF BLK 62 | | | | \$50.00 | |
| St Paul MN 55106-6211 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$50.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$50.00 |
| | | | | | | |
| Lisa L Record | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | 32-29-22-44-0030 |
| Richard C Elsberry | CITY OF ST. PAUL SELY 60 FT OF | Citywide Street Lighting | 0.59 | 90.00 | \$53.10 | |
| 179 Maria Ave N | NELY 120 FT OF BLK 62 | | | | \$90.00 | |
| St Paul MN 55106-6227 | | *** 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 |
| | | | | | | |
| Scott A Haire | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 32-29-22-44-0032 |
| Donelle A Dziubinski | CITY OF ST. PAUL LOT D OF W J | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| 191 Maria Ave | GODFREYS SUBD A AND IN SD | | | | \$65.00 | |
| St Paul MN 55106-6227 | LYMAN DAYTONS ADD THE NWLY | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$65.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$65.00 |

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> |
|----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mary A Madera | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 94.50 | \$38.75 | 32-29-22-44-0033 |
| 192 Marie Ave | CITY OF ST. PAUL SUBJ TO HWY;THE | Citywide Street Lighting | 0.59 | 94.50 | \$55.76 | |
| St Paul MN 55106-6228 | FOL; SELY 50 FT OF NWLY 100 FT OF | | | | | |
| *192 MARIA AVE | SWLY 120 FT OF BLK 63 | | | | <u>\$94.51</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$94.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$94.51 | |
| | | | | | | |
| Galen R Larson | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 45.00 | \$18.45 | 32-29-22-44-0034 |
| Kelly L Larson | CITY OF ST. PAUL SELY 45 FT OF | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| 8043 50th St N | NWLY 145 FT OF SWLY 120 FT OF | | | | | |
| Lake Elmo MN 55042-9536 | FOL PART OF BLK 11 SUBURBAN | | | | <u>\$45.00</u> | |
| *184 MARIA AVE | HILLS SWLY OF R M ROLFERS REAR | *** 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 | |
| | | | | | | |
| David W Hass | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 86.50 | \$35.47 | 32-29-22-44-0036 |
| 178 Maria Ave | CITY OF ST. PAUL EX NWLY 185 FT | Citywide Street Lighting | 0.59 | 86.50 | \$51.04 | |
| St Paul MN 55106-6228 | THE SWLY 120 FT OF FOL PART OF | | | | | |
| *178 MARIA AVE | BLK 11 SUBURBAN HILLS SWLY OF R | | | | <u>\$86.51</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$86.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$86.51 | |

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> |
|--|---|---|----------------------|-------------------------|---|-------------------------|
| Jonathan S Mason 21 St Alban St S St Paul MN 55105-3429 *659 SHORT ST *Ward: 7 *Pending as of: 8/21/2020 | DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL EX ST THAT PART OF LOT 1 SWLY OF FOL L BEG AT INTERSECTION OF N L OF SHORT ST WITH E L OF SEC 32 T 29 R 22 TH | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 35.00 35.00 | \$14.35 \$20.65 \$35.00 | 32-29-22-44-0038 |
| *** 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 | |
| Anne L Pink 657 Short St St Paul MN 55106-6221 *657 SHORT ST *Ward: 7 *Pending as of: 8/21/2020 | DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL EX ST LOT 2 BLK 64 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 47.00 47.00 | \$19.27 \$27.73 \$47.00 | 32-29-22-44-0039 |
| *** 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 | |
| Mallard M Teal 144 Mounds Blvd St Paul MN 55106-6230 *144 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2020 | DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 64 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 25.00 61.50 86.50 | \$26.75 \$25.22 \$51.04 \$103.01 | 32-29-22-44-0042 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$103.01 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$103.01 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Jonathan K. Lewis Trustee | DODGE'S SUBDIVISION OF BLK 64 OF | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-22-44-0043 |
| Sylvia S Lewis Trustee | LYMAN DAYTON'S ADDITION TO | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 1124 E Main St | THE CITY OF ST. PAUL LOT 7 BLK 64 | | | | <u>\$83.00</u> | |
| Stoughton WI 53589-1843 | | *** Owner and Taxpayer *** | | | | |
| *150 MOUNDS BLVD | | | | | | |
| *Ward: 7 | | 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 | |
| | | | | | | |
| Rebecca Macinnes | DODGE'S SUBDIVISION OF BLK 64 OF | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-22-44-0044 |
| 154 Mounds Blvd | LYMAN DAYTON'S ADDITION TO | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-6230 | THE CITY OF ST. PAUL LOT 8 BLK 64 | | | | <u>\$83.00</u> | |
| *154 MOUNDS BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| | | | | | | |
| Lowell D Duncan | DODGE'S SUBDIVISION OF BLK 64 OF | Street Sweeping - Commercial/Art | 1.07 | 37.50 | \$40.13 | 32-29-22-44-0046 |
| Colleen Duncan | LYMAN DAYTON'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 82.50 | \$33.83 | |
| 172 Mounds Blvd | THE CITY OF ST. PAUL LOT 11 AND | Citywide Street Lighting | 0.59 | 120.00 | \$70.81 | |
| St Paul MN 55106-6230 | NW 1/2 OF LOT 10 AND LOT 12 BLK 64 | | | | <u>\$144.77</u> | |
| *172 MOUNDS BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$144.77 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$144.77 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jean E Thompson | DODGE'S SUBDIVISION OF BLK 64 OF | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-44-0048 |
| 656 Cherry St | LYMAN DAYTON'S ADDITION TO | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6212 | THE CITY OF ST. PAUL LOT 14 BLK 64 | | | | <u>\$40.00</u> | |
| *656 CHERRY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| Marcia Laningham | DODGE'S SUBDIVISION OF BLK 64 OF | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-22-44-0049 |
| Eleanor Vanlaningham | LYMAN DAYTON'S ADDITION TO | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 660 Cherry St | THE CITY OF ST. PAUL LOT 15 BLK 64 | | | | <u>\$40.00</u> | |
| St Paul MN 55106-6212 | | *** Owner and Taxpayer *** | | | | |
| *660 CHERRY ST | | Total Assessment: | | | \$40.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| City Of St Paul | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 300.00 | \$321.00 | 32-29-22-44-0053 |
| 25 4th St W Rm 1000 | CITY OF ST. PAUL BEG AT THE MOST | Citywide Street Lighting | 0.59 | 300.00 | \$177.00 | |
| St Paul MN 55102-1692 | NELY COR OF BLK 65 TH SWLY | | | | <u>\$498.00</u> | |
| *231 MOUNDS BLVD | ALONG CHERRY ST 120 FT TH SELY | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | PAR WITH HOFFMAN AVE 150 FT TH | Total Assessment: | | | \$498.00 | |
| *Pending as of: 8/21/2020 | SWLY PAR WITH CHERRY ST TO | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$498.00 | |

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> | |
|----------------------------|------------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|------------------|
| Steve Halverson | OGDEN'S ADDITION EX NELY 20 FT | Street Sweeping - Commercial/Art | 1.07 | 46.00 | \$49.22 | 32-29-22-44-0056 | |
| 134 Mounds Blvd | TO CITY FOR ALLEY LOT 4 | Alley Sweeping | 0.12 | 45.00 | \$5.40 | | |
| St Paul MN 55106-6229 | | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | | |
| *134 MOUNDS BLVD | | | | | \$81.76 | | |
| *** Owner and Taxpayer *** | | | | | | | |
| Total Assessment: | | | | | \$81.76 | | |
| This Payment: | | | | | \$0.00 | | |
| Current Year Principal: | | | | | \$0.00 | | |
| Current Year Interest: | | | | | \$0.00 | | |
| Payoff Amount: | | | | | \$81.76 | | |
| | | | | | | | |
| City Of St Paul | LYMAN DAYTON ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 165.00 | \$176.55 | | 32-29-22-44-0058 |
| 25 4th St W Rm 1000 | CITY OF ST. PAUL EX SWLY 100 FT; | Street Sweeping - Residential Street | 0.41 | 375.00 | \$153.75 | | |
| St Paul MN 55102-1692 | BLK 53 & SUBJ TO HWY; BLK 59 | Citywide Street Lighting | 0.59 | 540.00 | \$318.60 | | |
| *175 MOUNDS BLVD | | | | | \$648.90 | | |
| *** Owner and Taxpayer *** | | | | | | | |
| Total Assessment: | | | | | \$648.90 | | |
| This Payment: | | | | | \$0.00 | | |
| Current Year Principal: | | | | | \$0.00 | | |
| Current Year Interest: | | | | | \$0.00 | | |
| Payoff Amount: | | | | | \$648.90 | | |
| | | | | | | | |
| Francisco J Cardona | DODGE'S SUBDIVISION OF BLK 64 OF | Street Sweeping - Residential Street | 0.41 | 52.00 | \$21.32 | 32-29-22-44-0060 | |
| Joan Siewert Cardona | LYMAN DAYTON'S ADDITION TO | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | | |
| 1164 Kenilworth Dr | THE CITY OF ST. PAUL EX ST LOT 3 & | | | | \$52.00 | | |
| Woodbury MN 55125-3358 | NELY 6 FT OF LOT 4 | | | | | | |
| *** 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 | | |
| | | | | | | | |
| *655 SHORT ST | | | | | | | |
| 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> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Timothy J Oconnor | DODGE'S SUBDIVISION OF BLK 64 OF | Street Sweeping - Residential Stree | 0.41 | 73.00 | \$29.93 | 32-29-22-44-0061 |
| Hazel Oconnor | LYMAN DAYTON'S ADDITION TO | Citywide Street Lighting | 0.59 | 73.00 | \$43.07 | |
| 649 Short St | THE CITY OF ST. PAUL SUBJ TO RD; | | | | <u>\$73.00</u> | |
| St Paul MN 55106-6221 | EX NELY 6 FT LOTS 4 & LOT 5 BLK 64 | *** Owner and Taxpayer *** | | | | |
| *649 SHORT ST | | Total Assessment: | | | \$73.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$73.00 | |
| <hr/> | | | | | | |
| John W Wheeler | THOMPSON'S SUBDIVISION OF | Street Sweeping - Residential Stree | 0.41 | 195.00 | \$79.95 | 32-29-22-44-0062 |
| 661 Plum St | BLOCK 58, LYMAN DAYTON'S | Citywide Street Lighting | 0.59 | 195.00 | \$115.05 | |
| St Paul MN 55106-6219 | ADDITION SUBJ TO HWY 392 LOT 19 | | | | <u>\$195.00</u> | |
| *661 PLUM ST | BLK 58 AND ALSO THAT PART OF | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | LOTS 21 & 22 LYING SELY OF A L | Total Assessment: | | | \$195.00 | |
| *Pending as of: 8/21/2020 | DESC AS BEG AT A PT ON THE SWLY | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$195.00 | |
| <hr/> | | | | | | |
| Leo F Vickerman | DODGE'S SUBDIVISION OF BLK 64 OF | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 32-29-22-44-0063 |
| 661 Short St | LYMAN DAYTON'S ADDITION TO | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| St Paul MN 55106-6221 | THE CITY OF ST. PAUL LOT 5 BLK 12 | | | | <u>\$62.00</u> | |
| *661 SHORT ST | SUBURBAN HILLS & IN SD DODGE'S | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | SUBD PART OF LOT 1 NELY OF A L | Total Assessment: | | | \$62.00 | |
| *Pending as of: 8/21/2020 | RUN NWLY FROM PT OF | 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> |
|---|--|---|----------------------|----------------------------|---|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *208 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2020 | THOMPSON'S SUBDIVISION OF BLOCK 58, LYMAN DAYTON'S ADDITION LOTS 12 THRU 15 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 151.00 195.00 346.00 | \$161.57 \$79.95 \$204.14 <hr/> <hr/> \$445.66 | 32-29-22-44-0064 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$445.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$445.66 | |
| Vandalia Properties Llc 2338 Carter Ave St Paul MN 55108-1641 *708 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2020 | ROBBINS AND OTHER'S REARRANGEMENT BEG AT INTERSECTION OF E L OF VANDALIA ST AND N L OF SEC 32 T 29 R 23 TH N 13 16/100 FT TH E 124 91/100 FT TH S 190 FT TH SELY 67 41/100 FT TH W 25 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 50.00 50.00 | \$53.50 \$29.50 <hr/> <hr/> \$83.00 | 32-29-23-11-0001 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$83.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.00 | |
| Vandalia Properties Llc 2338 Carter Ave St Paul MN 55108-1641 *706 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2020 | ROBBINS AND OTHER'S REARRANGEMENT BEG AT INTERSECT OF LINE BETWEEN LOTS 7 & 8 & EL OF VANDALIA ST TH S ON SD E L 42.96 FT TH E PAR TO N L OF SEC 32 TO SD L BETWEEN LOTS 7 & 8 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 43.00 43.00 | \$46.01 \$25.37 <hr/> <hr/> \$71.38 | 32-29-23-11-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$71.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.38 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|------------------|----------------------------------|-------------------------|
| Cynthia Kodada 594 Watersedge Terr Mendota Heights MN 55120-1930 *704 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2020 | ROBBINS AND OTHER'S REARRANGEMENT EX BEG AT INTERSECT OF LINE BETWEEN LOTS 7 & 8 & E L OF VANDALIA ST THE S ON SD EL 42.96 FT TH E PAR TO NL OF SEC 32 TO SD L BETWEEN LOTS 7 & 8 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 200.00 200.00 | \$214.00 \$118.00 \$332.00 | 32-29-23-11-0003 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$332.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$332.00 | |
| G&I Ix Midway Industrial Llc C/O Capital Partners Management Llc 5201 Eden Ave Ste 50 Edina MN 55436-2367 *702 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2020 | ROBBINS AND OTHER'S REARRANGEMENT LOTS 9 AND LOT 10 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 330.00 330.00 | \$353.10 \$194.70 \$547.80 | 32-29-23-11-0004 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$547.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$547.80 | |
| G&I Ix Midway Industrial Llc C/O Capital Partners Management Llc 5201 Eden Ave Ste 50 Edina MN 55436-2367 *738 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2020 | ROBBINS AND OTHER'S REARRANGEMENT 53320 SQ FT IN PARKING AREA AND WAREHOUSE (KNOWN AS 738 VANDALIA ST) BEING PARTS OF LOTS 2 3 6 AND LOT 7 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 190.00 190.00 | \$77.90 \$112.10 \$190.00 | 32-29-23-11-0005 |
| | | *** 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> |
|--|--|--|----------------------|----------------------------|---|-------------------------|
| Mdc Limited Partnership 5320 W 23rd St Ste 205 St Louis Park MN 55416-1667 *2225 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS LOT 61 1/2 | Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL | 1.07 0.59 1.22 | 200.00 200.00 100.00 | \$214.00 \$118.00 \$122.00 <u>\$454.00</u> | 32-29-23-11-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$454.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$454.00 | |
| Mdc Limited Partnership 5320 W 23rd St Ste 205 St Louis Park MN 55416-1667 *2224 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS EX S 260 FT, LOT 63 & EX S 260 FT OF THE E 35 FT LOT 62 | Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL | 1.07 0.59 1.22 | 200.00 200.00 50.00 | \$214.00 \$118.00 \$61.00 <u>\$393.00</u> | 32-29-23-11-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$393.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$393.00 | |
| Mcdonalds Corp Attn Cindy Allbritton Po Box 182571 Columbus OH 43218-2571 *2213 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS E 35 FT OF S 260 FT OF LOT 62 & S 260 FT OF LOT 63 | Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL | 1.07 0.59 1.22 | 395.00 395.00 135.00 | \$422.65 \$233.05 \$164.70 <u>\$820.40</u> | 32-29-23-11-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$820.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$820.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|--|----------------------|----------------------------|---|---|
| Holiday Stationstores, Inc Attn: Tax Department 4567 American Blvd W Minneapolis MN 55437-1123 *2199 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS SWLY 120 FT OF LOT 64 & LOT 65 | Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL | 1.07 0.59 1.22 | 320.00 320.00 200.00 | \$342.40 \$188.80 \$244.00 <u>\$775.20</u> | 32-29-23-11-0020 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$775.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$775.20 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *2179 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS NWLY 60 FT OF SWLY 150 FT OF LOT 66 | Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL | 1.07 0.59 1.22 | 60.00 60.00 60.00 | \$64.20 \$35.40 \$73.20 <u>\$172.80</u> | 32-29-23-11-0022 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$172.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$172.80 | |
| M J Enterprises Llc 7000 Gleason Rd Edina MN 55439-1605 *2160 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS NWLY 1/4 OF LOT 92 | Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL | 1.07 0.59 1.22 | 50.00 50.00 50.00 | \$53.50 \$29.50 \$61.00 <u>\$144.00</u> | 32-29-23-11-0029 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$144.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$144.00 | |

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> |
|----------------------------------|----------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tcs Investments Llc | HEWITTS OUT LOTS NELY 1/4 OF LOT | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-11-0030 |
| C/O Thomas C Scanlon | 92 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 477 Curfew St Rear | | University/Emerald to Rice ASL | 1.22 | 50.00 | \$61.00 | |
| St Paul MN 55104-4912 | | | | | <u>\$144.00</u> | |
| *2156 UNIVERSITY AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$144.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$144.00 | |
| Marsden Investment Llc | HEWITTS OUT LOTS EX NWLY 5 FT OF | Street Sweeping - Commercial/Art | 1.07 | 705.00 | \$754.35 | 32-29-23-11-0037 |
| C/O North Marq Re Svc | NELY 132 FT; LOT 94 & ALL OF LOT | Citywide Street Lighting | 0.59 | 705.00 | \$415.95 | |
| 2124 University Ave W | 95 | University/Emerald to Rice ASL | 1.22 | 195.00 | \$237.90 | |
| St Paul MN 55114-1838 | | | | | <u>\$1,408.20</u> | |
| *2124 UNIVERSITY AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$1,408.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,408.20 | |
| American Consulting Services Inc | HEWITTS OUT LOTS LOTS 96 AND | Street Sweeping - Commercial/Art | 1.07 | 1,138.00 | \$1,217.66 | 32-29-23-11-0038 |
| 550 Cleveland Ave N | LOT 97 | Citywide Street Lighting | 0.59 | 1,138.00 | \$671.42 | |
| St Paul MN 55114-1804 | | University/Emerald to Rice ASL | 1.22 | 149.00 | \$181.78 | |
| *2108 UNIVERSITY AVE W | | | | | <u>\$2,070.86</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$2,070.86 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2,070.86 | |

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> |
|---|--|--|----------------------|--------------------------------|---|-------------------------|
| Mega Farms Llc 1261 Josephine Rd Roseville MN 55113-1804 *636 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS SWLY 1/2 OF LOTS 92 AND 93 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 355.00 355.00 | \$379.85 \$209.45 <u>\$589.30</u> | 32-29-23-11-0044 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$589.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$589.30 | |
| Essjay Crossings Llc 4110 40th St S Ste 104 Fargo ND 58104-3907 *2200 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS NWLY 1/2 OF VAC PILLSBURY AVE ACCRUING & NELY 1/2 OF VAC MYRTLE ST ADJ TO LOTS 85,86,87 & THE NWLY 1/2 OF SD VAC PILLSBURY AVE & ALL OF SD LOTS 85,86 & 87 ALSO, NO. PART OF | Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL | 1.07 0.59 1.22 | 1,346.00 1,346.00 780.00 | \$1,440.22 \$794.14 \$951.60 <u>\$3,185.96</u> | 32-29-23-11-0052 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$3,185.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3,185.96 | |
| Waldorf Corporation Attn Gwen W Collins 3950 Shackleford Road Duluth GA 30096-1858 *2236 MYRTLE AVE *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS SELY 1/2 OF VAC HAMPDEN AVE ADJ NELY 1/2 OF VAC WABASH AVE ADJ ALL OF VAC PILLSBURY AVE BETWEEN LOTS 109 & 110 ALL OF VAC MYRTLE AVE BETWEEN CL OF VAC PILLSBURY | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 517.00 517.00 | \$553.19 \$305.03 <u>\$858.22</u> | 32-29-23-11-0053 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$858.22 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$858.22 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|--|----------------------|----------------------------|---|-------------------------|
| Msm Llc 6639 Orchid Ln N Maple Grove MN 55311-3263 *2121 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020 | ROBBINS AND OTHER'S REARRANGEMENT PART LYING SWLY OF MN TFR RR R/W OF FOL; NWLY 10 FT OF LOT 3 & ALL OF LOT 4 TOGETHER WITH SLY 171.5 FT OF LOT 5 BLK 4 | Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL | 1.07 0.59 1.22 | 210.00 210.00 210.00 | \$224.70 \$123.90 \$256.20 <u>\$604.80</u> | 32-29-23-11-0060 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$604.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$604.80 | |
| Sunrise Banks Na 200 University Ave W St Paul MN 55103-4500 *2171 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS EX NWLY 60 FT; THE SWLY 180 FT OF LOT 66 & THE SWLY 180 FT OF LOT 67 | Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL | 1.07 0.59 1.22 | 320.00 320.00 140.00 | \$342.40 \$188.80 \$170.80 <u>\$702.00</u> | 32-29-23-11-0062 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$702.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$702.00 | |
| Jljl Properties Llc Po Box 435 Cold Spring MN 56320-0435 *2119 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020 | Ex Nwly 10 Ft; The Nwly 100 Ft Of That Pt Of Lot 3 Blk 4 Lying Sly And Swly Of Tht Pt Of Sd Lot That Was Conveyed To Mn Transfer Railway Co Per Book 540 Of Deeds Pages 474-476 & Also Ex Nwly 10 Ft; All That Pt Of Lot 3 Blk 4 Desc As Beg | Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL | 1.07 0.59 1.22 | 90.00 90.00 90.00 | \$96.30 \$53.10 \$109.80 <u>\$259.20</u> | 32-29-23-11-0064 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$259.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$259.20 | |

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> |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| Planned Parenthood Mn Nd Sd Fund 671 Vandalia St St Paul MN 55114-1312 *0 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2020 | Subj To Rd; Ex Swly 120 Ft; Lot 64 And Lot 65 And Part Lying Nely Of Swly 180 Ft And The Nely 30 Ft Of Nwly 60 Ft Of The Swly 180 Ft Of Lot 66 And Ex Road; Part Lying Nely Of Swly 180 Ft Of Lot 67 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 688.00 688.00 | \$736.16 \$405.92 <u>\$1,142.08</u> | 32-29-23-11-0067 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$1,142.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,142.08 | |
| 631 Transfer Rd Llc Pta-Cs# 5756 Po Box 320099 Alexandria VA 22320-0099 *631 TRANSFER RD *Ward: 4 *Pending as of: 8/21/2020 | Lot 4 Block 4 of ROBBINS AND OTHER'S,REARRANGEM LOT 1 BLK 1 OF TRANSFER ROAD ADDITION AND IN SD ROBBINS AND OTHERS REARR, PART OF BLK 4 NELY OF MN TFR RR R/W & SELY OF | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 351.00 351.00 | \$375.57 \$207.09 <u>\$582.66</u> | 32-29-23-11-0068 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$582.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$582.66 | |
| Rs 2298 Llc C/O Arcadia Management 1999 Shepard Rd St Paul MN 55116-3210 *2298 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS NWLY 44 2/10 FT OF NELY 75 FT OF LOT 79 AND EX NWLY 83 FT THE NELY 75 FT OF LOT 78 | Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL | 1.07 0.59 1.22 | 61.00 61.00 61.00 | \$65.27 \$35.99 \$74.42 <u>\$175.68</u> | 32-29-23-12-0008 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$175.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$175.68 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|----------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Rs 2286 Llc | HEWITTS OUT LOTS NELY 150 FT OF | Street Sweeping - Commercial/Art | 1.07 | 300.00 | \$321.00 | 32-29-23-12-0011 |
| C/O Arcadia Management | NWLY 50 FT OF LOT 81 AND NELY | Citywide Street Lighting | 0.59 | 300.00 | \$177.00 | |
| 1999 Shepard Rd | 150 FT OF LOT 80 | University/Emerald to Rice ASL | 1.22 | 150.00 | \$183.00 | |
| St Paul MN 55116-3210 | | | | | <u>\$681.00</u> | |
| *2286 UNIVERSITY AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$681.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$681.00 | |
| Waldorf Corporation | HEWITTS OUT LOTS VAC WABASH | Street Sweeping - Commercial/Art | 1.07 | 550.00 | \$588.50 | 32-29-23-12-0023 |
| Attn Gwen W Collins | AVE ACCRUING & FOL; SUBJ TO | Citywide Street Lighting | 0.59 | 550.00 | \$324.50 | |
| 3950 Shackleford Road | ALLEY OVER SELY 20 FT; LOT 103 & | | | | <u>\$913.00</u> | |
| Duluth GA 30096-1858 | ALL OF LOT 102 | | | | | |
| *2280 MYRTLE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$913.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$913.00 | |
| Waldorf Corporation | HEWITTS OUT LOTS PART NELY OF | Street Sweeping - Commercial/Art | 1.07 | 150.00 | \$160.50 | 32-29-23-12-0024 |
| Attn Gwen W Collins | ALLEY OF LOT 104 AND OF NWLY | Citywide Street Lighting | 0.59 | 150.00 | \$88.50 | |
| 3950 Shackleford Road | 50 FT OF LOT 105 | | | | <u>\$249.00</u> | |
| Duluth GA 30096-1858 | | | | | | |
| *2256 MYRTLE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$249.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$249.00 | |

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> |
|---|---|--|----------------------|-------------------------|---|-------------------------|
| Waldorf Corporation Attn Gwen W Collins 3950 Shackleford Road Duluth GA 30096-1858 *2250 MYRTLE AVE *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS WITH ESMTS AS DESC IN DOC 2081266; VAC HAMPDEN AVE ACCRUING & FOL; SELY 50 FT OF PART NELY OF ALLEY OF LOT 105 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.59 | 90.00 90.00 | \$96.30 \$53.10 \$149.40 | 32-29-23-12-0026 |
| Total Assessment: | | | | | | \$149.40 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$149.40 |
| Todd A Erickson 1396 Summit Ave St Paul MN 55105-2218 *2274 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS SUBJ TO ESMT; NELY 150 FT LYING SELY OF NWLY 50 FT OF LOT 81 & NELY 150 FT LYINGNWLY OF SELY 87 FT OF LOT 82 | Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL *** Owner and Taxpayer *** | 1.07 0.59 1.22 | 63.00 63.00 63.00 | \$67.41 \$37.17 \$76.86 \$181.44 | 32-29-23-12-0030 |
| Total Assessment: | | | | | | \$181.44 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$181.44 |
| Essjay Crossings Llc 4110 40th St S Ste 104 Fargo ND 58104-3907 *720 HAMPDEN AVE *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS NELY 1/2 OF VACATED MYRTLE AVE ADJ TO LOT 84 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 \$66.40 | 32-29-23-12-0034 |
| Total Assessment: | | | | | | \$66.40 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$66.40 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sewell Properties Llc | HEWITTS OUT LOTS SUBJ TO ESMT; | Street Sweeping - Commercial/Art | 1.07 | 368.00 | \$393.76 | 32-29-23-12-0035 |
| 16 Park Lane | VAC STS ACCRUING & EX NELY 150 FT; LOTS 80 81 | Citywide Street Lighting | 0.59 | 368.00 | \$217.12 | |
| Mpls MN 55416-4340 | | | | | <u>\$610.88</u> | |
| *2288 UNIVERSITY AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$610.88 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$610.88 | |
| Sewel Properties Llc | HEWITTS OUT LOTS SUBJ TO ESMT; | Street Sweeping - Commercial/Art | 1.07 | 100.00 | \$107.00 | 32-29-23-12-0036 |
| 16 Park Lane | VAC ST ACCRUING & EX NELY 150 FT | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| Mpls MN 55416-4340 | LYING NWLY OF SELY 87 FT & EX NELY 125 OF SELY 87 FT; LOT 82 | | | | <u>\$166.00</u> | |
| *2263 MYRTLE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$166.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$166.00 | |
| Sewell Properties Llc | HEWITTS OUT LOTS VAC ST | Street Sweeping - Commercial/Art | 1.07 | 240.00 | \$256.80 | 32-29-23-12-0041 |
| 16 Park Lane | ACCRUING IN DOC NO.2829884 & FOL EX NELY 110 FT; THE SELY 1/2 OF LOT 79 | Citywide Street Lighting | 0.59 | 240.00 | \$141.60 | |
| Mpls MN 55416-4340 | | | | | <u>\$398.40</u> | |
| *2291 MYRTLE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$398.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$398.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------------|-----------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lyric Llc | UNIVERSITY CARLTON DEV LOT 4 | Street Sweeping - Commercial/Art | 1.07 | 785.00 | \$839.95 | 32-29-23-12-0044 |
| 1999 Shepard Rd | BLK 1 | Citywide Street Lighting | 0.59 | 785.00 | \$463.15 | |
| St Paul MN 55116-3210 | | University/Emerald to Rice ASL | 1.22 | 270.00 | \$329.40 | |
| *765 HAMPDEN AVE | | | | | \$1,632.50 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$1,632.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,632.50 | |
| Raymond Station Llc | SUBJ TO ESMT; NELY 125 FT OF SELY | Street Sweeping - Commercial/Art | 1.07 | 597.00 | \$638.79 | 32-29-23-12-0046 |
| C/O Arcadia Management | 87 FT OF LOT 82 AND ALL OF LOT 83 | Citywide Street Lighting | 0.59 | 597.00 | \$352.23 | |
| 1999 Shepard Rd | | University/Emerald to Rice ASL | 1.22 | 187.00 | \$228.14 | |
| St Paul MN 55116-3210 | | | | | \$1,219.16 | |
| *2250 UNIVERSITY AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$1,219.16 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,219.16 | |
| Cmc Heartland Partners | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 1,332.00 | \$1,425.24 | 32-29-23-13-0001 |
| C/O Canadian Pacific Tax Department | MINN. SUBJ TO HWY A 100 FT MOL | Citywide Street Lighting | 0.59 | 1,332.00 | \$785.88 | |
| 120 S 6th St Flr 7 | WIDE RR R/W AS RELOCATED | | | | \$2,211.12 | |
| Minneapolis MN 55402-1803 | WITHIN R/W OF HWY 392 BEING | | | | | |
| *0 VANDALIA ST | PART OF N 1/2 OF SEC 32 T 29 R 23 | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | AND BEING PART OF FOL BLKS A | Total Assessment: | | | \$2,211.12 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2,211.12 | |

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> |
|---|--|---|----------------------|--------------------------|---|-------------------------|
| Waldorf Corporation Attn Gwen W Collins 3950 Shackleford Road Duluth GA 30096-1858 *2250 WABASH AVE *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS WABASH AVE ACCRUING AS VAC IN TS DOC 571960 & ABST DOCS 991319, 1564614 & 1829846 & RAYMOND AVE ACCRUING AS VAC IN DOC 1645101 & RAILWAY PLACE & HAMPDEN AVE | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.59 | 1,005.00 1,005.00 | \$1,075.35 \$592.95 \$1,668.30 | 32-29-23-13-0002 |
| Total Assessment: | | | | | \$1,668.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,668.30 | |
| Eric D Eccleston Jr Brenda K Eccleston 534 Raymond Ave St Paul MN 55104-5022 *534 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020 | MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 0.41 0.12 0.59 | 86.00 135.00 86.00 | \$35.26 \$16.20 \$50.74 \$102.20 | 32-29-23-13-0003 |
| Total Assessment: | | | | | \$102.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$102.20 | |
| Alanna M Barry 526 Raymond Ave St Paul MN 55104-5022 *526 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020 | MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 0.41 0.12 0.59 | 48.00 75.00 48.00 | \$19.68 \$9.00 \$28.32 \$57.00 | 32-29-23-13-0004 |
| Total Assessment: | | | | | \$57.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$57.00 | |

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> |
|-----------------------------|-----------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kevin P Molloy | MERRIAM PARK FIFTH ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-23-13-0015 |
| 2222 St Anthony Ave | THE CITY OF ST. PAUL LOT 11 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5030 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *2222 ST ANTHONY AVE | | | | | \$71.20 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$71.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |
| Daniel F Campion Jr | MERRIAM PARK FIFTH ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-23-13-0016 |
| 2220 St Anthony Ave | THE CITY OF ST. PAUL LOT 10 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5030 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *2220 ST ANTHONY AVE | | | | | \$71.20 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$71.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |
| Sharon S Kimmons | MERRIAM PARK FIFTH ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-23-13-0017 |
| 2216 St Anthony Ave | THE CITY OF ST. PAUL LOT 9 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5030 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *2216 ST ANTHONY AVE | | | | | \$71.20 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$71.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |

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> |
|-------------------------------|----------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Cm Equity Group Llc | MERRIAM PARK FIFTH ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-23-13-0018 |
| 43 Scrimshaw Dr | THE CITY OF ST. PAUL LOT 8 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Southampton NY 11968-1011 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *2214 ST ANTHONY AVE | | | | | \$71.20 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$71.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |
| Joel D Oakland | MERRIAM PARK FIFTH ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 32-29-23-13-0020 |
| 13750 Reimer Dr N | THE CITY OF ST. PAUL LOT 6 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Maple Grove MN 55311-2219 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *2210 ST ANTHONY AVE | | | | | \$71.20 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$71.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |
| St Paul Public Housing Agency | MERRIAM PARK FIFTH ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-13-0022 |
| Attn: Comptroller | THE CITY OF ST. PAUL EX NWLY 10 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 555 Wabasha St N Ste 400 | FT, LOT 4 & NWLY 20 FT OF LOT 3 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55102-1602 | BLK 3 | | | | \$89.00 | |
| *2202 ST ANTHONY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$89.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Stephen T Cooper | MERRIAM PARK FIFTH ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 25.00 | \$26.75 | 32-29-23-13-0023 |
| Sherrie M Cooper | THE CITY OF ST. PAUL EX NWLY 20 | Street Sweeping - Residential Stree | 0.41 | 7.00 | \$2.87 | |
| 2198 St Anthony Ave | FT, LOT 3 & NWLY 30 FT OF LOT 2 | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55104-5030 | BLK 3 | Citywide Street Lighting | 0.59 | 32.00 | \$18.88 | |
| | | | | | \$53.18 | |
| *2198 ST ANTHONY AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$53.18 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$53.18 | |
| | | | | | | |
| Thelma M Brockman | MERRIAM PARK FIFTH ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 49.00 | \$52.43 | 32-29-23-13-0024 |
| 2194 St Anthony Ave | THE CITY OF ST. PAUL SUBJ TO HWY, | Street Sweeping - Residential Stree | 0.41 | 55.50 | \$22.76 | |
| St Paul MN 55104-5030 | LOT 1 & EX NWLY 30 FT, LOT 2 BLK 3 | Citywide Street Lighting | 0.59 | 104.50 | \$61.66 | |
| | | | | | \$136.85 | |
| *2194 ST ANTHONY AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$136.85 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$136.85 | |
| | | | | | | |
| Christopher Ross | EBERHARD'S RE. E 1/2 OF S 180 FT OF | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-13-0027 |
| Karen Ross | LOT 6 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | \$50.00 | |
| *2345 BEVERLY RD | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$50.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$50.00 | |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Robert Lundquist | EBERHARD'S RE. E 10 FT OF LOT 5 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-13-0029 |
| Marjean Hagerty | AND EX E 50 FT LOT 4 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 2331 Beverly Rd | | | | | <u>\$60.00</u> | |
| St Paul MN 55104-5003 | | *** Owner and Taxpayer *** | | | | |
| *2331 BEVERLY RD | | Total Assessment: | | | \$60.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |
| <hr/> | | | | | | |
| Scott Radtke | EBERHARD'S RE. W 50 FT OF LOT 3 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-13-0031 |
| Elizabeth B Radtke | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 2319 Beverly Rd | | | | | <u>\$50.00</u> | |
| St Paul MN 55104-5003 | | *** Owner and Taxpayer *** | | | | |
| *2319 BEVERLY RD | | Total Assessment: | | | \$50.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |
| <hr/> | | | | | | |
| Daniel Schuster | EBERHARD'S RE. LOT 2 EX THE W 50 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-13-0034 |
| 2305 Beverly Rd | FT THEREOF AND EX THE E 20 FT | Alley Sweeping | 0.12 | 67.00 | \$8.04 | |
| St Paul MN 55104-5003 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *2305 BEVERLY RD | | | | | <u>\$58.04</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$58.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.04 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|----------------------------|--|-------------------------|
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2230 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020 | MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL ALL OF VAC ALLEY ADJ & FOL. PART OF LOT 22 LYING SELY OF EXT NWLY LINE OF LOT 1 & SUBJ TO ST; LOT 1 BLK 4 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 40.00 103.00 143.00 | \$42.80 \$42.23 \$84.37 <u>\$169.40</u> | 32-29-23-13-0043 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$169.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$169.40 | |
| Frank Hamel 2301 Beverly Rd St Paul MN 55104-5003 *2301 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020 | EBERHARD'S RE. E 20 FT OF LOT 2 & ALL OF LOT 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 165.00 220.00 165.00 | \$67.65 \$26.40 \$97.35 <u>\$191.40</u> | 32-29-23-13-0045 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$191.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$191.40 | |
| Hong Bin Lu Qiu Mei Jiang 2325 Pillsbury St St Paul MN 55104-5181 *2325 PILLSBURY ST *Ward: 4 *Pending as of: 8/21/2020 | MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 21 BLK 4 AND THAT PART OF LOT 22 BLK 4 WHICH LIES WLY AND NWLY OF FOL DESC L;BEG AT A PT ON S L OF LOT 22 SD | Street Sweeping - Residential Stree 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> | 32-29-23-13-0047 |
| | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Swensgard 6331 Upper 35th St N Unit 4 Oakdale MN 55128-2967 *2232 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020 | MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY & VAC ALLEY ACCRUING LOT 2 BLK 4 AND THAT PART OF LOT 22 BLK 4 DESC AS BEG AT A PT 45.75 FT W OF THE SE COR OF LOT 22 THEN N TO | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 <u>\$66.40</u> | 32-29-23-13-0048 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |
| Superior Llc 2211 County Road C2 W Roseville MN 55113-1009 *600 MONTGOMERY ST *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS VAC NELY 7 FT OF WABASH AVE ADJ AND FOL VAC SELY 10 FT OF MONTGOMERY ST ADJ AND LOTS 118 AND LOT 119 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 757.00 757.00 | \$809.99 \$446.63 <u>\$1,256.62</u> | 32-29-23-14-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$1,256.62 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,256.62 | |
| Workshop Vandalia Owner Llc C/O Sam Ankin 445 N Wells St Ste 302 Chicago IL 60654-4581 *550 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS NWLY 1/2 OF VAC ST E OF AND ADJ LOTS 135 AND 145 ALSO LOTS 132 THRU 135 AND 145 THRU 147 AND SUBJ TO HWY LOT 148 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 982.00 982.00 | \$1,050.74 \$579.38 <u>\$1,630.12</u> | 32-29-23-14-0005 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$1,630.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,630.12 | |

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> |
|---|--|--|------------------|------------------|----------------------------------|-------------------------|
| Fulford Family Partnership Lp 4725 Excelsior Blvd Ste 300 Minneapolis MN 55416-3046 *503 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS VAC STS ACCRUING & PART OF LOT 140 DESC AS COM AT SE COR OF SD LOT 140 TH S ON EXT EL SD LOT 44.23 FT TO SWLY LINE OF RAILWAY PLACE & PT OF BEG. TH NWLY ON SD SWLY | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.59 | 154.00 154.00 | \$164.78 \$90.86 \$255.64 | 32-29-23-14-0013 |
| Total Assessment: | | | | | | \$255.64 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$255.64 |
| American Consulting Services Inc 550 Cleveland Ave N St Paul MN 55114-1804 *567 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS VAC ST IN DOC NO.2730993 ACCRUING & LOT 120 & LOT 121 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.59 | 553.00 553.00 | \$591.71 \$326.27 \$917.98 | 32-29-23-14-0014 |
| Total Assessment: | | | | | | \$917.98 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$917.98 |
| Minnesota Commercial Railway 508 Cleveland Ave N St Paul MN 55104-1804 *0 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2020 | HEWITTS OUT LOTS VAC STS & EX PART OF LOT 140 LYING NLY OF THE FOL DESC LINE; BEG AT A PT 272.5 FT W OF SE COR OF SD LOT THEN ON A LINE AT A 10 DEG CURVE TO THE LEFT TO A PT ON THE E LINE OF SD | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.59 | 35.00 35.00 | \$37.45 \$20.65 \$58.10 | 32-29-23-14-0018 |
| Total Assessment: | | | | | | \$58.10 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$58.10 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|----------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Cma Management Llc | LOTS 114 THRU LOT 117 | Street Sweeping - Commercial/Art | 1.07 | 1,460.00 | \$1,562.20 | 32-29-23-14-0020 |
| Grandview Square Suite 350 | | Citywide Street Lighting | 0.59 | 1,460.00 | \$861.40 | |
| Po Box 229 | | | | | <u>\$2,423.60</u> | |
| Nisswa MN 56468-0229 | | *** Owner and Taxpayer *** | | | | |
| *606 VANDALIA ST | | Total Assessment: | | | \$2,423.60 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2,423.60 | |
| <hr/> | | | | | | |
| Camegaran Llc | FERGUSON'S ADDITION, ST. PAUL, | Street Sweeping - Commercial/Art | 1.07 | 575.00 | \$615.25 | 32-29-23-21-0014 |
| 101 10th St E Ste 300 | MINN SUBJ TO HWY AND BLVD BLK A | Citywide Street Lighting | 0.59 | 575.00 | \$339.25 | |
| Hastings MN 55033-2152 | | | | | <u>\$954.50</u> | |
| *649 PELHAM BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$954.50 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$954.50 | |
| <hr/> | | | | | | |
| Mbj Development Corp | BAKER'S ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 73.00 | \$78.11 | 32-29-23-21-0016 |
| 1905 Stevens Ave S Unit B | ST. PAUL, RAMSEY CO., MINN. E 72 | Citywide Street Lighting | 0.59 | 73.00 | \$43.07 | |
| Mpls MN 55403-3871 | 5/10 FT OF FOL N 10 FT OF LOT 23 | | | | <u>\$121.18</u> | |
| *2398 MYRTLE AVE | AND ALL OF LOT 24 BLK 17 | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$121.18 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$121.18 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Gene E Christianson | BAKER'S ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 224.00 | \$239.68 | 32-29-23-21-0017 |
| Bernard G Christianson | ST. PAUL, RAMSEY CO., MINN. LOTS 1 | Citywide Street Lighting | 0.59 | 224.00 | \$132.16 | |
| 1809 Malvern St | AND LOT 2 BLK 17 | | | | <u>\$371.84</u> | |
| Lauderdale MN 55113-5239 | | *** Owner and Taxpayer *** | | | | |
| *719 GLENDALE ST | | Total Assessment: | | | \$371.84 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$371.84 | |
| | | | | | | |
| Midwest Associates I Llc | BAKER'S ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 1,214.00 | \$1,298.98 | 32-29-23-21-0019 |
| 670 Pelham Blvd | ST. PAUL, RAMSEY CO., MINN. LOTS 3 | Citywide Street Lighting | 0.59 | 1,214.00 | \$716.26 | |
| St Paul MN 55114-1719 | THRU LOT 21 BLK 17 | | | | <u>\$2,015.24</u> | |
| *670 PELHAM BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$2,015.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2,015.24 | |
| | | | | | | |
| Timothy J Breher | BAKER'S ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 67.00 | \$71.69 | 32-29-23-21-0022 |
| Susan L Breher | ST. PAUL, RAMSEY CO., MINN. EX W | Citywide Street Lighting | 0.59 | 67.00 | \$39.53 | |
| 715 Raymond Ave | 65 FT LOTS 23 AND LOT 24 BLK 18 | | | | <u>\$111.22</u> | |
| St Paul MN 55114-1734 | | *** Owner and Taxpayer *** | | | | |
| *2370 MYRTLE AVE | | Total Assessment: | | | \$111.22 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.22 | |

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> |
|--|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Grotto Co Llc | Lots 5 And Lot 6 Blk 18 | Street Sweeping - Commercial/Art | 1.07 | 100.00 | \$107.00 | 32-29-23-21-0039 |
| 215 Grotto St S | | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| St Paul MN 55105-3508 | | | | | <u>\$166.00</u> | |
| *693 RAYMOND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$166.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$166.00 | |
| <hr/> | | | | | | |
| Metropolitan Council | LOT 7 BLK 18 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-21-0040 |
| Attn Linda Thayer, Office Of General Counsel | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 390 N Robert St | | | | | <u>\$83.00</u> | |
| St Paul MN 55101-1805 | | *** Owner and Taxpayer *** | | | | |
| *689 RAYMOND AVE | | Total Assessment: | | | \$83.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.00 | |
| <hr/> | | | | | | |
| Waldorf Corporation | LOTS 8 TRU LOT 17 BLK 18 | Street Sweeping - Commercial/Art | 1.07 | 513.00 | \$548.91 | 32-29-23-21-0041 |
| Attn Gwen W Collins | | Street Sweeping - Residential Stree | 0.41 | 250.00 | \$102.50 | |
| 3950 Shackleford Road | | Citywide Street Lighting | 0.59 | 763.00 | \$450.17 | |
| Duluth GA 30096-1858 | | | | | <u>\$1,101.58</u> | |
| *685 RAYMOND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$1,101.58 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,101.58 | |

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> |
|-----------------------------------|-----------------------------------|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Breit Ramsey Industrial Owner Llc | GEO. H WATSONS RE-AR | Street Sweeping - Commercial/Art | 1.07 | 836.00 | \$894.52 | 32-29-23-21-0042 |
| C/O Portfolio Manager | | Citywide Street Lighting | 0.59 | 836.00 | \$493.24 | |
| Po Box 33062 | SUBJ TO BLVD, HWY & SPUR RY R/W | | | | | |
| Charlotte NC 28233-3062 | BLKS A & BLK B | | | | \$1,387.76 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$1,387.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$1,387.76 |
| | | | | | | |
| Fulford Family Partnership Lp | WINSTON'S ADDITION, ST. PAUL, | Street Sweeping - Commercial/Art | 1.07 | 678.00 | \$725.46 | 32-29-23-22-0004 |
| 4725 Excelsior Blvd Ste 300 | MINN. PART NLY AND ELY OF | Citywide Street Lighting | 0.59 | 678.00 | \$400.02 | |
| Minneapolis MN 55416-3046 | WABASH FRONTAGE RD OF FOL | | | | | |
| | SUBJ TO ESMTS AND EX N 30 FT OF E | | | | \$1,125.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$1,125.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$1,125.48 |
| | | | | | | |
| Secure Mini Storage | WINSTON'S ADDITION, ST. PAUL, | Street Sweeping - Commercial/Art | 1.07 | 905.00 | \$968.35 | 32-29-23-22-0005 |
| Dept Pt Mn 25558 | MINN. PART NLY AND NWLY OF | Citywide Street Lighting | 0.59 | 905.00 | \$533.95 | |
| Po Box 25025 | WABASH FRONTAGE RD OF FOL | | | | | |
| Glendale CA 91221-5025 | SUBJ TO ESMTS WABASH AVE AS | | | | \$1,502.30 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$1,502.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$1,502.30 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|-----------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| 767 Eustis Llc | Unit 1 | Street Sweeping - Commercial/Art | 1.07 | 952.00 | \$1,018.64 | 32-29-23-22-0007 |
| C/O Suntide Com Realty | | Citywide Street Lighting | 0.59 | 952.00 | \$561.68 | |
| 2550 University Ave W Ste 416s | | | | | <u>\$1,580.32</u> | |
| St Paul MN 55114-1904 | | *** Owner and Taxpayer *** | | | | |
| *767 EUSTIS ST | | Total Assessment: | | | \$1,580.32 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,580.32 | |
| <hr/> | | | | | | |
| St Paul Leased Housing Associates Ix Lllp | LOT 1 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 273.00 | \$292.11 | 32-29-23-22-0011 |
| Attn Owen C Metz | | Citywide Street Lighting | 0.59 | 273.00 | \$161.07 | |
| 2905 Northwest Blvd Ste 150 | | | | | <u>\$453.18</u> | |
| Plymouth MN 55441-2644 | | *** Owner and Taxpayer *** | | | | |
| *0 EMERALD ST | | Total Assessment: | | | \$453.18 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$453.18 | |
| <hr/> | | | | | | |
| Housing And Redev Auth St Paul | PARK 1 | Street Sweeping - Commercial/Art | 1.07 | 252.00 | \$269.64 | 32-29-23-22-0012 |
| 25 4th St St W Ste 1400 | | Citywide Street Lighting | 0.59 | 252.00 | \$148.68 | |
| St Paul MN 55102-1632 | | | | | <u>\$418.32</u> | |
| *0 EMERALD ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$418.32 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$418.32 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Peter Mcelligott | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-23-0004 |
| Natalie Mcelligott | MINN. N 1/2 OF LOT 7 AND ALL OF | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 594 Clifford St | LOT 6 BLK 10 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55104-4906 | | | | | <u>\$67.20</u> | |
| *594 CLIFFORD ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 | |
| Chad Wojtowick | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-23-0006 |
| 1925 East River Pky | MINN. S 30 FT OF LOT 9 AND EX S 10 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| Minneapolis MN 55414-3675 | FT LOT 10 BLK 10 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| *580 CLIFFORD ST | | | | | <u>\$67.20</u> | |
| *Ward: 4 | | *** 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 | |
| | | Payoff Amount: | | | \$67.20 | |
| Mark P Thuente | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 88.50 | \$36.29 | 32-29-23-23-0009 |
| Kathryn Thuente | MINN. LOTS 12 AND LOT 13 BLK 10 | Alley Sweeping | 0.12 | 100.00 | \$12.00 | |
| 2495 Beverly Rd | | Citywide Street Lighting | 0.59 | 88.50 | \$52.22 | |
| St Paul MN 55104-4943 | | | | | <u>\$100.51</u> | |
| *2495 BEVERLY RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$100.51 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.51 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Lawrence A Tuthill | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 108.50 | \$44.49 | 32-29-23-23-0010 |
| Marga L Tuthill | MINN. LOTS 14 AND LOT 15 BLK 10 | Alley Sweeping | 0.12 | 29.00 | \$3.48 | |
| 547 Eustis St | | Citywide Street Lighting | 0.59 | 108.50 | \$64.02 | |
| St Paul MN 55104-4921 | | | | | <u>\$111.99</u> | |
| *547 EUSTIS ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$111.99 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.99 | |
| <hr/> | | | | | | |
| James J Knutson | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-23-23-0012 |
| 563 Eustis St | MINN. LOT 18 BLK 10 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-4921 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *563 EUSTIS ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| <hr/> | | | | | | |
| Kim K Kusnier | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-23-23-0013 |
| 567 Eusits St | MINN. LOT 19 BLK 10 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-4921 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *567 EUSTIS ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kathleen A Pascuzzi | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 48.00 | \$19.68 | 32-29-23-23-0015 |
| Thomas M Jackson | MINN. S 8 FT OF LOT 23 AND ALL OF | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| 585 Eustis St | LOT 22 BLK 10 | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| St Paul MN 55104-4921 | | | | | <u>\$53.76</u> | |
| *585 EUSTIS ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$53.76 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.76 | |
| | | | | | | |
| Maureen P Devins | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 48.00 | \$19.68 | 32-29-23-23-0016 |
| Erin M Devins | MINN. S 16 FT OF LOT 24 AND EX S 8 | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| 715 Linden St Unit 105 | FT LOT 23 BLK 10 | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| Mendota Heights MN 55118-1170 | | | | | <u>\$53.76</u> | |
| *589 EUSTIS ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$53.76 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.76 | |
| | | | | | | |
| Timothy Mcguire | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 48.00 | \$19.68 | 32-29-23-23-0017 |
| 593 Eustis St | MINN. S 24 FT OF LOT 25 AND EX S 16 | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| St Paul MN 55104-4921 | FT LOT 24 BLK 10 | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| *593 EUSTIS ST | | | | | <u>\$53.76</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$53.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.76 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|--|------------------|-----------------|--------------------------------------|-------------------------|
| Norman A Lundquist 2511 Beverly Rd St Paul MN 55104-4905 *2511 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. EX E 57 FT LOTS 8 9 AND LOT 10 BLK 11 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 72.00 72.00 | \$29.52 \$42.48 <u>\$72.00</u> | 32-29-23-23-0023 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.00 | |
| Timothy D Gordon 591 Clifford St St Paul MN 55104-4907 *591 CLIFFORD ST *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. LOT 11 BLK 11 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 32-29-23-23-0025 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Hollice Allen Jr Kattie F Allen 597 Clifford St St Paul MN 55104-4907 *597 CLIFFORD ST *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. S 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 11 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 60.00 60.00 | \$24.60 \$35.40 <u>\$60.00</u> | 32-29-23-23-0026 |
| *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|----------------------|----------------------------|--|-------------------------|
| Tho Thi Anh Nguyen 601 Clifford St St Paul MN 55104-4907 *601 CLIFFORD ST *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. N 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 11 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 60.00 60.00 | \$24.60 \$35.40 <u>\$60.00</u> | 32-29-23-23-0027 |
| *** 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 | |
| Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 *606 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY LOTS 1 THRU LOT 5 BLK 13 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 150.00 190.00 340.00 | \$160.50 \$77.90 \$200.60 <u>\$439.00</u> | 32-29-23-23-0030 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$439.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$439.00 | |

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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Arnold A Olson Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-23-0037 |
| Shirley A Olson Trustee | MINN. LOT 12 BLK 13 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 3109 Stinson Blvd Ne | | | | | <u>\$40.00</u> | |
| St Anthony MN 55418-2337 | | *** Owner *** | | | | |
| *574 FRONTENAC PL | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | | |
| Jay Olson Trustee | DESNOYER PARK RAMSEY CO., | *** Taxpayer and 3rd Party *** | | | | 32-29-23-23-0037 |
| 8023 Lake Dr | MINN. LOT 12 BLK 13 | | | | | |
| Forest Lake MN 55025-8477 | | | | | | |
| *574 FRONTENAC PL | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | | |
| Arnold A Olson Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-23-0038 |
| Shirley A Olson Trustee | MINN. LOT 13 BLK 13 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 3109 Stinson Blvd Ne | | | | | <u>\$40.00</u> | |
| St Anthony MN 55418-2337 | | *** Owner *** | | | | |
| *570 FRONTENAC PL | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | | |
| Jay Olson Trustee | DESNOYER PARK RAMSEY CO., | *** Taxpayer and 3rd Party *** | | | | 32-29-23-23-0038 |
| 8023 Lake Dr | MINN. LOT 13 BLK 13 | | | | | |
| Forest Lake MN 55025-8477 | | | | | | |
| *570 FRONTENAC PL | | | | | | |
| *Ward: 4 | | | | | | |
| *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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Denise S Smit | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-23-0040 |
| 2522 Beverly Rd | MINN. EX NWLY 10 FT; LOT 16 & THE | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-4944 | NWLY 1/2 OF LOT 15 BLK 13 | | | | <u>\$50.00</u> | |
| *2522 BEVERLY RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 | |
| Kent Hanson | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-23-0041 |
| Kelly Hanson | MINN. NWLY 10 FT OF LOT 16 & ALL | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 2530 Beverly Rd | OF LOT 17 BLK 13 | | | | <u>\$50.00</u> | |
| St Paul MN 55104-4944 | | *** Owner and Taxpayer *** | | | | |
| *2530 BEVERLY RD | | Total Assessment: | | | \$50.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |
| Oran F Ener | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 82.50 | \$88.28 | 32-29-23-23-0044 |
| Ruth A Ener | MINN. SUBJ TO HWY; LOTS 20 THRU | Street Sweeping - Residential Stree | 0.41 | 34.50 | \$14.15 | |
| 572 Glendale St | LOT 24 BLK 13 | Citywide Street Lighting | 0.59 | 117.00 | \$69.04 | |
| St Paul MN 55104-5019 | | | | | <u>\$171.47</u> | |
| *2542 BEVERLY RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$171.47 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$171.47 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Jon Athmann | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 107.50 | \$44.08 | 32-29-23-23-0046 |
| Emily Bruggeman | MINN. NELY 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 107.50 | \$63.43 | |
| 571 Frontenac Place | AND FOL LOTS 14 AND LOT 15 BLK 14 | | | | \$107.51 | |
| St Paul MN 55104-4947 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$107.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.51 |
| | | | | | | |
| Clint Pidlubny | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-23-0047 |
| Jacqueline Pidlubny | MINN. NWLY 10 FT OF LOT 2 AND | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 568 Frontenac Place | ALL OF LOT 1 BLK 15 | | | | \$50.00 | |
| St Paul MN 55104-4925 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$50.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$50.00 |
| | | | | | | |
| Joshua Zenner | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 32-29-23-23-0048 |
| 560 Frontenac Place | MINN. EX NWLY 10 FT LOT 2 AND | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| St Paul MN 55104-4925 | ALL OF LOT 3 BLK 15 | | | | \$70.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$70.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$70.00 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Cheryl Arkin | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-23-0051 |
| John Samuelson | MINN. SELY 10 FT OF LOT 6 AND ALL | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 540 Frontenac Place | OF LOT 7 BLK 15 | | | | \$50.00 | |
| St Paul MN 55103-4925 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$50.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$50.00 |
| | | | | | | |
| Sheri A Smmith | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-23-0052 |
| Douglas R Christiano | MINN. LOT 8 BLK 15 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 536 Frontenac Pl | | | | | \$40.00 | |
| St Paul MN 55104-4925 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$40.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$40.00 |
| | | | | | | |
| Jej Investments Llc | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-23-0053 |
| C/O J Christopher Johnson | MINN. NWLY 20 FT OF LOT 10 AND | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 2200 Winfield Ave | ALL OF LOT 9 BLK 15 | | | | \$60.00 | |
| Golden Valley MN 55422-3488 | | *** 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 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 W Neal | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | 32-29-23-23-0054 |
| 524 Frontenac Pl | MINN. SELY 20 FT OF LOT 10 NWLY | Citywide Street Lighting | 0.59 | 90.00 | \$53.10 | |
| St Paul MN 55104-4925 | 3/4 OF LOT 12 AND ALL OF LOT 11 | | | | | |
| | BLK 15 | | | | \$90.00 | |
| *524 FRONTENAC PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$90.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.00 | |
| <hr/> | | | | | | |
| Daniel A Nedoroski | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 118.00 | \$48.39 | 32-29-23-23-0057 |
| Lois A Nedoroski | MINN. LOTS 16 17 AND LOT 18 BLK | Citywide Street Lighting | 0.59 | 118.00 | \$69.63 | |
| 2470 Beverly Rd | 15 | | | | | |
| St Paul MN 55104-4904 | | | | | \$118.02 | |
| *537 EUSTIS ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$118.02 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$118.02 | |
| <hr/> | | | | | | |
| Judith E Connor Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-23-0061 |
| 2502 Beverly Rd | MINN. LOT 24 BLK 15 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-4944 | | | | | | |
| | | | | | \$40.00 | |
| *2502 BEVERLY RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Dillon Schwalbach | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-23-0062 |
| 2506 Beverly Rd | MINN. SELY 20 FT OF LOT 26 AND | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55104-4944 | ALL OF LOT 25 BLK 15 | | | | <u>\$60.00</u> | |
| *2506 BEVERLY RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$60.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |
| Jeffrey R Schultz | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-23-0068 |
| 596 Desnoyer Ave | MINN. EX NWLY 10 FT LOT 5 AND EX | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| St Paul MN 55104-4918 | SELY 20 FT LOT 6 BLK 16 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *596 DESNOYER AVE | | | | | <u>\$54.92</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$54.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.92 | |
| Ann M Balsimo | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 45.00 | \$18.45 | 32-29-23-23-0070 |
| 582 Desnoyer Ave | MINN. SELY TRIANGULAR PART | Alley Sweeping | 0.12 | 31.00 | \$3.72 | |
| St Paul MN 55104-4918 | BEING 125 FT ON SELY L AND 5 FT | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| *582 DESNOYER AVE | ON SWLY L OF LOT 7 AND EX SELY | | | | <u>\$48.72</u> | |
| *Ward: 4 | TRIANGULAR PART BEING 3 32/100 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | FT ON NELY L AND 125 FT ON SELY L | Total Assessment: | | | \$48.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.72 | |

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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Alana Dixon | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-23-0073 |
| Adam Robinson | MINN. EX NWLY 10 FT LOT 10 AND | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| 572 Desnoyer Ave | NWLY 20 FT OF LOT 11 BLK 16 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-4918 | | | | | <u>\$55.64</u> | |
| *572 DESNOYER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$55.64 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.64 | |

| | | | | | | |
|---------------------------|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Michael Vlasak | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-23-0078 |
| Erica Vlasak | MINN. SELY 10 FT OF LOT 15 AND | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 552 Desnoyer Ave | ALL OF LOT 16 BLK 16 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-4918 | | | | | <u>\$56.00</u> | |
| *552 DESNOYER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|---------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Arnold A Olson Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 82.50 | \$33.83 | 32-29-23-23-0080 |
| Shirley A Olson Trustee | MINN. LOT 18 BLK 16 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 3109 Stinson Blvd | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| Minneapolis MN 55418-2337 | | | | | <u>\$87.31</u> | |
| *515 FRONTENAC PL | | *** Owner *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$87.31 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.31 | |
| Jay Olson Trustee | DESNOYER PARK RAMSEY CO., | *** Taxpayer and 3rd Party *** | | | | 32-29-23-23-0080 |
| 8023 Lake Dr | MINN. LOT 18 BLK 16 | | | | | |
| Forest Lake MN 55025-8477 | | Total Assessment: | | | \$87.31 | |
| *515 FRONTENAC PL | | This Payment: | | | \$0.00 | |
| *Ward: 4 | | Current Year Principal: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.31 | |
| Cynthia L Weldon | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 32-29-23-23-0081 |
| 519 Frontenac Pl | MINN. EX NWLY 1/4 LOT 20 AND | Alley Sweeping | 0.12 | 70.00 | \$8.40 | |
| St Paul MN 55104-4926 | ALL OF LOT 19 BLK 16 | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| *519 FRONTENAC PL | | | | | <u>\$78.40</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$78.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lars E Davidson | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-23-0083 |
| Katherine N Phillips | MINN. E 1/2 OF LOT 23 AND ALL OF | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 531 Frontenac Pl | LOT 22 BLK 16 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55104-4926 | | | | | <u>\$67.20</u> | |
| *531 FRONTENAC PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 | |
| <hr/> | | | | | | |
| Andrew C Hamerlinck | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-23-0084 |
| Vanessa M Vogl | MINN. W 1/2 OF LOT 23 AND ALL OF | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 535 Frontenac Place | LOT 24 BLK 16 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55104-4926 | | | | | <u>\$67.20</u> | |
| *535 FRONTENAC PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 | |
| <hr/> | | | | | | |
| Richard C Hollingsworth | HOLLINGSWORTH ADDITION LOT 1 | Street Sweeping - Residential Stree | 0.41 | 88.50 | \$36.29 | 32-29-23-23-0092 |
| Marjorie J Hollingsworth | BLK 1 | Alley Sweeping | 0.12 | 52.00 | \$6.24 | |
| 565 Frontenac Pl | | Citywide Street Lighting | 0.59 | 88.50 | \$52.22 | |
| St Paul MN 55104-4926 | | | | | <u>\$94.75</u> | |
| *565 FRONTENAC PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$94.75 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.75 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Coughlin | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 105.00 | \$43.05 | 32-29-23-23-0093 |
| Stephanie M Coughlin | MINN. LOTS 24 AND LOT 25 BLK 17 | Alley Sweeping | 0.12 | 154.00 | \$18.48 | |
| 597 Desnoyer Ave | | Citywide Street Lighting | 0.59 | 105.00 | \$61.95 | |
| St Paul MN 55104-4917 | | | | | <u>\$123.48</u> | |
| *597 DESNOYER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$123.48 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.48 | |
| <hr/> | | | | | | |
| Susan Frances Leek | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-23-0094 |
| 591 Desnoyer Ave | MINN. EX SELY 20 FT LOT 22 AND | Alley Sweeping | 0.12 | 88.00 | \$10.56 | |
| St Paul MN 55104-4917 | ALL OF LOT 23 BLK 17 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| | | | | | <u>\$70.56</u> | |
| *591 DESNOYER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$70.56 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.56 | |
| <hr/> | | | | | | |
| Rachel A Walch | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-23-0096 |
| Michael J Walch | MINN. SELY 10 FT OF LOT 21 AND | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| 581 Desnoyer Ave | ALL OF LOT 20 BLK 17 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-4917 | | | | | <u>\$55.76</u> | |
| *581 DESNOYER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$55.76 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.76 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Thomas P Weber | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-23-0098 |
| Roberta W Weber | MINN. NWLY 20 FT OF LOT 17 AND | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 567 Desnoyer Ave | SELY 30 FT OF LOT 18 BLK 17 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-4017 | | | | | <u>\$56.00</u> | |
| *567 DESNOYER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| <hr/> | | | | | | |
| Nick Coughlin | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-23-0100 |
| 559 Desnoyer Ave | MINN. SELY 10 FT OF LOT 16 AND | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-4917 | ALL OF LOT 15 BLK 17 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$56.00</u> | |
| *559 DESNOYER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| <hr/> | | | | | | |
| Noah Halbach | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-23-0101 |
| Alejandra Valeriano | MINN. LOT 14 BLK 17 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 553 Desnoyer Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-4917 | | | | | <u>\$44.80</u> | |
| *553 DESNOYER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Barry S Stauning | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-23-0102 |
| 549 Desnoyer Ave | MINN. LOT 13 BLK 17 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-4917 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *549 DESNOYER AVE | | | | | \$44.80 | |
| *Ward: 4 | | *** 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 | |
| Arnold A Olson Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | 32-29-23-23-0106 |
| Shirley A Olson Trustee | MINN. LOT 11 BLK 21 | Citywide Street Lighting | 0.59 | 120.00 | \$70.80 | |
| 3109 Stinson Blvd | | | | | \$120.00 | |
| Minneapolis MN 55418-2337 | | | | | | |
| *491 FRONTENAC PL | | *** Owner *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$120.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$120.00 | |
| Jay Olson Trustee | DESNOYER PARK RAMSEY CO., | *** Taxpayer and 3rd Party *** | | | | 32-29-23-23-0106 |
| 8023 Lake Dr | MINN. LOT 11 BLK 21 | | | | | |
| Forest Lake MN 55025-8477 | | Total Assessment: | | | \$120.00 | |
| *491 FRONTENAC PL | | This Payment: | | | \$0.00 | |
| *Ward: 4 | | Current Year Principal: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$120.00 | |

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> |
|----------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Allen E Dotson | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.01 | 32-29-23-23-0108 |
| Lynne M Kolze | MINN. VAC ALLEY ACCRUING IN | Citywide Street Lighting | 0.59 | 100.00 | \$59.01 | |
| 501 Frontenac Pl | DOC NO 2142491 & FOL; NWLY 20 FT | | | | | |
| St Paul MN 55104-4924 | OF LOT 13 & ALL OF LOT 14 BLK 21 | | | | \$100.02 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$100.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$100.02 | |
| | | | | | | |
| Ronald P Matross | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-23-23-0111 |
| Jeanne Matross | MINN. LOTS 4 AND LOT 5 BLK 22 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| 486 Frontenac Pl | | | | | | |
| St Paul MN 55104-4923 | | | | | \$80.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$80.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$80.00 | |
| | | | | | | |
| Andrew O Haeg | RIVER TERRACE ADDITION LOT 4 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-23-23-0114 |
| Mary S Haeg | BLK 1 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| 630 Desnoyer Ave | | | | | | |
| St Paul MN 55104-4945 | | | | | \$80.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$80.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$80.00 | |

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> |
|---------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Tracy K S Yue | RIVER TERRACE ADDITION LOT 2 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-23-23-0116 |
| 620 Desnoyer Ave | BLK 1 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55104-4945 | | | | | <u>\$80.00</u> | |
| *620 DESNOYER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$80.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |
| <hr/> | | | | | | |
| James E Supple | RIVER TERRACE ADDITION LOT 1 | Street Sweeping - Residential Stree | 0.41 | 86.50 | \$35.47 | 32-29-23-23-0117 |
| Constance L Supple | BLK 1 | Citywide Street Lighting | 0.59 | 86.50 | \$51.04 | |
| 616 Desnoyer Ave | | | | | <u>\$86.51</u> | |
| St Paul MN 55104-4945 | | *** Owner and Taxpayer *** | | | | |
| *616 DESNOYER AVE | | Total Assessment: | | | \$86.51 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.51 | |
| <hr/> | | | | | | |
| John M Gallup | RIVER TERRACE ADDITION LOT 2 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-23-23-0120 |
| Megan M Gallup | BLK 2 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| 625 Desnoyes Ave | | | | | <u>\$80.00</u> | |
| St Paul MN 55104-4919 | | *** Owner and Taxpayer *** | | | | |
| *625 DESNOYER AVE | | Total Assessment: | | | \$80.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |

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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Alexander M Hayday | RIVER TERRACE ADDITION EX SWLY | Street Sweeping - Residential Stree | 0.41 | 93.50 | \$38.34 | 32-29-23-23-0121 |
| Mary S Pampusch | 15 FT LOT 1 BLK 2 | Citywide Street Lighting | 0.59 | 93.50 | \$55.17 | |
| 531 Curfew St | | | | | \$93.51 | |
| St Paul MN 55104-4912 | | *** Owner and Taxpayer *** | | | | |
| *531 CURFEW ST | | Total Assessment: | | | \$93.51 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.51 | |
| | | | | | | |
| Louis A Sagert Iii | RIVER TERRACE ADDITION VAC | Street Sweeping - Residential Stree | 0.41 | 93.00 | \$38.13 | 32-29-23-23-0122 |
| 497 Curfew St | EMERALD ST ACCRUING AND FOL | Citywide Street Lighting | 0.59 | 93.00 | \$54.87 | |
| St Paul MN 55104-4912 | SWLY 15 FT OF LOT 1 AND PART | | | | \$93.00 | |
| *497 CURFEW ST | SELY OF EXTENDED SELY L OF LOT | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | 3 OF LOT 4 BLK 2 | Total Assessment: | | | \$93.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.00 | |
| | | | | | | |
| Joseph M Gleason | RIVER TERRACE ADDITION VAC | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.85 | 32-29-23-23-0123 |
| Mary S Gleason | EMERALD ST ACCRUING AND LOT 5 | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| 485 Curfew St | BLK 2 | | | | \$85.00 | |
| St Paul MN 55104-4912 | | *** Owner and Taxpayer *** | | | | |
| *485 CURFEW ST | | Total Assessment: | | | \$85.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.00 | |

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> |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Gordon L Johnson 610 Otis Ave St Paul MN 55104-4933 *610 OTIS AVE *Ward: 4 *Pending as of: 8/21/2020 | RIVER TERRACE ADDITION VAC EMERALD ST ACCRUING AND FOL PART OF LOT 6 NWLY OF A L RUN FROM PT ON NELY L OF AND 135 09/100 FT NWLY FROM NELY COR OF SD LOT TO A PT ON EXTENDED | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 72.00 72.00 | \$29.52 \$42.48 <u>\$72.00</u> | 32-29-23-23-0124 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.00 | |
| Geraldine C Scanlon 477 Curfew St St Paul MN 55104-4912 *477 CURFEW ST *Ward: 4 *Pending as of: 8/21/2020 | RIVER TERRACE ADDITION PART OF LOT 6 SELY OF A L RUN FROM PT ON NELY L OF AND 135 09/100 FT NWLY FROM NELY COR OF SD LOT TO A PT ON EXTENDED SWLY L OF SD LOT AND 36 4/10 FT SELY THEREON | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 129.00 129.00 | \$52.89 \$76.11 <u>\$129.00</u> | 32-29-23-23-0125 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$129.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$129.00 | |
| Paul S Martin Victoria L Ryan 494 Curfew St St Paul MN 55104-4913 *494 CURFEW ST *Ward: 4 *Pending as of: 8/21/2020 | RIVER TERRACE ADDITION LOT 3 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 65.00 65.00 65.00 | \$26.65 \$7.80 \$38.35 <u>\$72.80</u> | 32-29-23-23-0128 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Liat Goldman | RIVER TERRACE ADDITION LOT 5 | Street Sweeping - Residential Street | 0.41 | 49.50 | \$20.30 | 32-29-23-23-0130 |
| 586 Otis Ave | BLK 3 | Alley Sweeping | 0.12 | 28.00 | \$3.36 | |
| St Paul MN 55104 | | Citywide Street Lighting | 0.59 | 49.50 | \$29.21 | |
| *586 OTIS AVE | | | | | \$52.87 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$52.87 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$52.87 | |
| Joseph J Mullen | RIVER TERRACE ADDITION EX NWLY | Street Sweeping - Residential Street | 0.41 | 75.00 | \$30.75 | 32-29-23-23-0132 |
| Marie P Louiselle | 1 FT FRONT AND REAR LOT 7 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 574 Otis Ave | | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| St Paul MN 55104-4932 | | | | | \$79.80 | |
| *574 OTIS AVE | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$79.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$79.80 | |
| Paul P Traugh | RIVER TERRACE ADDITION LOT 8 | Street Sweeping - Residential Street | 0.41 | 75.00 | \$30.75 | 32-29-23-23-0133 |
| 566 Otis | BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-4932 | | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| *566 OTIS AVE | | | | | \$79.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$79.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$79.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Herbert William Shoemaker | REGISTERED LAND SURVEY 26 SUBJ | Street Sweeping - Residential Stree | 0.41 | 131.00 | \$53.72 | 32-29-23-23-0134 |
| Ann Margaret Gehan | TO EMERALD ST AND EX SELY 15 FT | Alley Sweeping | 0.12 | 31.00 | \$3.72 | |
| 609 Otis Ave | TRACT G | Citywide Street Lighting | 0.59 | 131.00 | \$77.30 | |
| St Paul MN 55104-4931 | | | | | <u>\$134.74</u> | |
| *609 OTIS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$134.74 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$134.74 | |
| Arnold A Olson Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 95.00 | \$38.95 | 32-29-23-23-0137 |
| Shirley A Olson Trustee | MINN. BLK A RIVER TERRACE ADD & | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 3109 Stinson Blvd Ne | IN SD DESNOYER PARK, NWLY 20 FT | Citywide Street Lighting | 0.59 | 95.00 | \$56.05 | |
| St Anthony MN 55418-2337 | OF LOT 2 & ALL OF LOT 1 BLK 16 | | | | <u>\$102.20</u> | |
| *610 DESNOYER AVE | | *** Owner *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$102.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.20 | |
| Jay Olson Trustee | DESNOYER PARK RAMSEY CO., | *** Taxpayer and 3rd Party *** | | | | 32-29-23-23-0137 |
| 8023 Lake Dr | MINN. BLK A RIVER TERRACE ADD & | Total Assessment: | | | \$102.20 | |
| Forest Lake MN 55025-8477 | IN SD DESNOYER PARK, NWLY 20 FT | This Payment: | | | \$0.00 | |
| *610 DESNOYER AVE | OF LOT 2 & ALL OF LOT 1 BLK 16 | Current Year Principal: | | | \$0.00 | |
| *Ward: 4 | | Current Year Interest: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Payoff Amount: | | | \$102.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Arnold A Olson Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-23-0138 |
| Shirley A Olson Trustee | MINN. SELY 20 FT OF LOT 2 & ALL OF | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 3109 Stinson Blvd Ne | LOT 3 BLK 16 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Anthony MN 55418-2337 | | | | | <u>\$67.20</u> | |
| *604 DESNOYER AVE | | *** Owner *** | | | | |
| *Ward: 4 | | 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 | |
| Jay Olson Trustee | DESNOYER PARK RAMSEY CO., | *** Taxpayer and 3rd Party *** | | | | 32-29-23-23-0138 |
| 8023 Lake Dr | MINN. SELY 20 FT OF LOT 2 & ALL OF | | | | | |
| Forest Lake MN 55025-8477 | LOT 3 BLK 16 | Total Assessment: | | | \$67.20 | |
| *604 DESNOYER AVE | | This Payment: | | | \$0.00 | |
| *Ward: 4 | | Current Year Principal: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.20 | |
| Steven J Wewerka | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 32-29-23-23-0139 |
| Sandi M Wewerka | MINN. SUBJ TO SEWER ESMT; THE | Alley Sweeping | 0.12 | 70.00 | \$8.40 | |
| 566 Desnoyer Ave | SELY 20 FT OF LOT 11 AND EX SELY | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| St Paul MN 55104-4918 | 30 FT; LOT 13 AND ALL OF LOT 12 | | | | <u>\$78.40</u> | |
| *566 DESNOYER AVE | BLK 16 | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$78.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Stephan J Treanor | REGISTERED LAND SURVEY 459 VAC | Street Sweeping - Commercial/Art | 1.07 | 85.00 | \$90.95 | 32-29-23-23-0142 |
| Debera Treanor | ST ACCRUING & FOL. PART OF LOT 3 | Street Sweeping - Residential Stree | 0.41 | 55.50 | \$22.76 | |
| 2529 Beverly Rd | BLK 12 DESNOYER PARK DESC AS | Citywide Street Lighting | 0.59 | 140.50 | \$82.90 | |
| St Paul MN 55104-4905 | BEG AT INT OF NL OF BEVERLY RD & SL OF HWY 94, TH ELY ON SL SD HWY TO CL OF VAC CURFEW ST TH | | | | \$196.61 | |
| *2529 BEVERLY RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$196.61 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$196.61 | |
| Derek K Johnsen | REGISTERED LAND SURVEY 459 | Street Sweeping - Commercial/Art | 1.07 | 27.50 | \$29.43 | 32-29-23-23-0143 |
| Molly Johnsen | TRACT C | Street Sweeping - Residential Stree | 0.41 | 44.50 | \$18.25 | |
| 27 Cunningham Rd | | Citywide Street Lighting | 0.59 | 72.00 | \$42.49 | |
| North Oaks MN 55127-4300 | | | | | \$90.17 | |
| *2519 BEVERLY RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$90.17 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.17 | |
| Erin Kiel | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-23-23-0146 |
| 2534 Beverly Rd | MINN. LOTS 18 & LOT 19 BLK 13 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55104-4944 | | | | | \$80.00 | |
| *2534 BEVERLY RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$80.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |

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> |
|---------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Karl B Richter | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 32-29-23-23-0151 |
| Ericca Richter Maas | MINN. PART LYING SELY OF A LINE | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 530 Desnoyer Ave | DESC AS BEG AT A PT ON THE SWLY | | | | <u>\$55.00</u> | |
| St Paul MN 55104-4916 | LINE OF LOT 3 DIST 35.17 FT SELY OF | *** Owner and Taxpayer *** | | | | |
| *530 DESNOYER AVE | THE SW COR OF SD LOT 3 THENCE | | | | | |
| *Ward: 4 | NELY TO A PT ON NELY LINE OF SD | Total Assessment: | | | \$55.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |
| <hr/> | | | | | | |
| B Cubed Llc | SUBJ TO ESMT; LOT 20 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-23-0153 |
| 5925 Marsh Lake Rd | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Chaska MN 55318-9340 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *573 EUSTIS ST | | | | | <u>\$44.80</u> | |
| *Ward: 4 | | *** 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 | |
| <hr/> | | | | | | |
| Jacob Heidkamp | LOT 21 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-23-0154 |
| Tho Heidkamp | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 579 Eustis St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-4921 | | | | | <u>\$44.80</u> | |
| *579 EUSTIS ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nancy L Witt | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 62.50 | \$66.88 | 32-29-23-24-0001 |
| Jason Witt | MINN. N 20 FT OF LOT 3 AND ALL OF | Street Sweeping - Residential Stree | 0.41 | 30.00 | \$12.30 | |
| 610 Eustis St | LOT 2 BLK 8 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55104-4922 | | Citywide Street Lighting | 0.59 | 92.50 | \$54.58 | |
| *610 EUSTIS ST | | | | | \$140.96 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$140.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$140.96 | |
| Jeffrey P Marshak | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-24-0003 |
| 596 Eustis St | MINN. LOT 5 BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-4922 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *596 EUSTIS ST | | | | | \$44.80 | |
| *Ward: 4 | | *** 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 | |
| Gary L Jenneke | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 53.00 | \$21.73 | 32-29-23-24-0004 |
| 590 Eustis St | MINN. N 13 FT OF LOT 7 AND ALL OF | Alley Sweeping | 0.12 | 53.00 | \$6.36 | |
| St Paul MN 55104-4922 | LOT 6 BLK 8 | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| *590 EUSTIS ST | | | | | \$59.36 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$59.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.36 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Aamera Siddiqui | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 53.00 | \$21.73 | 32-29-23-24-0005 |
| 586 Eustis St | MINN. N 26 FT OF LOT 8 AND EX N 13 | Alley Sweeping | 0.12 | 53.00 | \$6.36 | |
| St Paul MN 55104-4922 | FT LOT 7 BLK 8 | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| *586 EUSTIS ST | | | | | \$59.36 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$59.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.36 | |
| St Paul Public Housing Agency | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 54.00 | \$22.14 | 32-29-23-24-0006 |
| Attn: Comptroller | MINN. EX N 26 FT LOT 8 AND ALL OF | Alley Sweeping | 0.12 | 54.00 | \$6.48 | |
| 555 Wabasha St N Ste 400 | LOT 9 BLK 8 | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| St Paul MN 55102-1602 | | | | | \$60.48 | |
| *574 EUSTIS ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$60.48 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.48 | |
| Warren C Brumm | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 32-29-23-24-0007 |
| Antoinette M Brumm | MINN. LOTS 10 AND LOT 11 BLK 8 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| 22380 Wagon Wheel Trl | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| Lakeville MN 55044-7518 | | | | | \$89.60 | |
| *566 EUSTIS ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$89.60 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.60 | |

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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Joseph T Nedoroski | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-23-24-0008 |
| Chona P Nedoroski | MINN. LOTS 12 AND LOT 13 BLK 8 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| 554 Eustis St | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55104-4922 | | | | | <u>\$89.60</u> | |
| *554 EUSTIS ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$89.60 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.60 | |
| <hr/> | | | | | | |
| Aimee Cherry | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 82.50 | \$33.83 | 32-29-23-24-0010 |
| 544 Eustis St | MINN. LOT 15 BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-4922 | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| | | | | | <u>\$87.31</u> | |
| *544 EUSTIS ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$87.31 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.31 | |
| <hr/> | | | | | | |
| Rodney J Johnson | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 82.50 | \$33.83 | 32-29-23-24-0011 |
| 557 Cromwell Ave | MINN. LOT 16 BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-4909 | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| | | | | | <u>\$87.31</u> | |
| *557 CROMWELL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$87.31 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.31 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lorance E Wills | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-23-24-0013 |
| Sandra J Wills | MINN. LOTS 19 AND LOT 20 BLK 8 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| 571 Cromwell Ave | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55104-4910 | | | | | <u>\$89.60</u> | |
| *571 CROMWELL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$89.60 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.60 | |
| Hpa Borrower 2018-1 MI Llc | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-24-0015 |
| 120 S Riverside Plz Suite 2000 | MINN. S 10 FT OF LOT 23 AND ALL OF | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| Chicago IL 60606-6995 | LOT 22 BLK 8 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *583 CROMWELL AVE | | | | | <u>\$56.00</u> | |
| *Ward: 4 | | *** 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 | |
| Stacy T Barnum | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-24-0018 |
| Bruce E Barnum | MINN. EX S 30 FT LOT 25 AND ALL OF | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 599 Cromwell Ave | LOT 26 BLK 8 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-4910 | | | | | <u>\$56.00</u> | |
| *599 CROMWELL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|---------------------------|------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Julia E Thomas | GLENDAL ADDITION LOT 5 BLK 1 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-23-24-0025 |
| 602 Cromwell Ave | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-4911 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *602 CROMWELL AVE | | | | | \$44.80 | |
| *Ward: 4 | | *** 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 | |
| Sean Taylor | GLENDAL ADDITION LOT 8 BLK 1 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-23-24-0028 |
| Annie Taylor | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 590 Cromwell Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-4911 | | | | | \$44.80 | |
| *590 CROMWELL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Jennifer L Gehrig | GLENDAL ADDITION LOT 9 BLK 1 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-23-24-0029 |
| 586 Cromwell Ave | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-4911 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *586 CROMWELL AVE | | | | | \$44.80 | |
| *Ward: 4 | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Wayne Anthony Smith | GLENDAL ADDITION LOT 12 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-23-24-0032 |
| Jill M Jones | 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 572 Cromwell Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-4911 | | | | | <u>\$44.80</u> | |
| *572 CROMWELL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
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| Martin L Smith | GLENDAL ADDITION LOT 14 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-23-24-0034 |
| Nina E Carroll | 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 564 Cromwell Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-4911 | | | | | <u>\$44.80</u> | |
| *564 CROMWELL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
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| Austin Kieffaber | GLENDAL ADDITION LOT 15 BLK | Street Sweeping - Residential Street | 0.41 | 79.00 | \$32.40 | 32-29-23-24-0035 |
| 560 Cromwell Ave | 1 | Alley Sweeping | 0.12 | 49.00 | \$5.88 | |
| St Paul MN 55104-4911 | | Citywide Street Lighting | 0.59 | 79.00 | \$46.62 | |
| *560 CROMWELL AVE | | | | | <u>\$84.90</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$84.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.90 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Patrick D Romey | GLENDAL ADDITION LOT 16 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 30.00 | \$32.10 | 32-29-23-24-0036 |
| Kathy S Romey | | Street Sweeping - Residential Stree | 0.41 | 57.50 | \$23.58 | |
| 561 Pelham Blvd | | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55104-4940 | | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| | | | | \$114.51 | | |
| *561 PELHAM BLVD | | | | | | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | | \$114.51 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$114.51 |
| | | | | | | |
| Robert M Munson | GLENDAL ADDITION LOT 19 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-24-0039 |
| Janice A Munson | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 575 Pelham Blvd | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-4940 | | | | | | |
| *575 PELHAM BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | | \$89.00 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$89.00 |
| | | | | | | |
| Matthew A Larson | GLENDAL ADDITION LOT 20 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-24-0040 |
| Emily Dantuma | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 581 Pelham Blvd | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-4940 | | | | | | |
| *581 PELHAM BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | | \$89.00 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$89.00 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|---|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Charles Ward | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 52.00 | \$55.64 | 32-29-23-24-0042 |
| 584 Pelham Blvd | MINN. EX BLVD THE FOL EX N 34 FT | Alley Sweeping | 0.12 | 52.00 | \$6.24 | |
| St Paul MN 55104-4941 | LOT 8 N 6 FT OF LOT 10 AND ALL OF LOT 9 BLK 4 | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
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Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 E Mueller Jr | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-24-0049 |
| Linda L Mueller | MINN. S 20 FT OF LOT 19 AND EX S 10 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 571 Glendale St | FT LOT 18 BLK 4 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5018 | | | | | <u>\$56.00</u> | |
| *571 GLENDALE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Todd R Munson | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-24-0050 |
| Michelle D Munson | MINN. S 30 FT OF LOT 20 AND EX S | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 575 Glendale St | 20 FT LOT 19 BLK 4 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5018 | | | | | <u>\$56.00</u> | |
| *575 GLENDALE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Chad Wojtowick | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 35.00 | \$14.35 | 32-29-23-24-0051 |
| 1925 East River Pky | MINN. SUBJ TO HWY EX S 30 FT OF | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| Minneapolis MN 55414-3675 | LOT 20 AND ALL OF LOT 21 BLK 4 | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | |
| *579 GLENDALE ST | | | | | <u>\$41.00</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$41.00 | |
| | | 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 Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Oran F Ener | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 42.50 | \$45.48 | 32-29-23-24-0052 |
| Ruth A Ener | MINN. SUBJ TO HWY; EX N 27 FT LOT | Street Sweeping - Residential Stree | 0.41 | 21.50 | \$8.82 | |
| 572 Glendale St | 5 & LOT 6 BLK 2 | Citywide Street Lighting | 0.59 | 64.00 | \$37.77 | |
| St Paul MN 55104-5019 | | | | | <u>\$92.07</u> | |
| *572 GLENDALE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$92.07 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.07 | |
| | | | | | | |
| Brian P Gerhan | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 82.50 | \$33.83 | 32-29-23-24-0055 |
| John F Gerhan | MINN. LOT 9 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 558 Glendale St | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| St Paul MN 55104-5019 | | | | | <u>\$87.31</u> | |
| *558 GLENDALE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$87.31 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.31 | |
| | | | | | | |
| Marc Litzenberg | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 97.00 | \$39.78 | 32-29-23-24-0058 |
| Joanne Litzenberg | MINN. SUBJ TO & WITH ESMT; THE | Citywide Street Lighting | 0.59 | 97.00 | \$57.24 | |
| 555 Cromwell Ave | FOL; VAC ALLEY ACCRUING & N 18.8 | | | | <u>\$97.02</u> | |
| St Paul MN 55104-4909 | FT OF LOT 8 & ALL OF LOT 9 BLK 9 | | | | | |
| *555 CROMWELL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$97.02 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.02 | |

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> |
|----------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Justin L Gibeault | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 61.00 | \$25.01 | 32-29-23-24-0059 |
| Sarah E Gibeault | MINN. SUBJ TO & WITH ESMT; THE | Citywide Street Lighting | 0.59 | 61.00 | \$35.99 | |
| 4533 Old Ivy Ct | FOL; VAC ALLEY ACCRUING & EX N | | | | | |
| Bettendorf IA 52722-6522 | 18.8 FT; LOT 8 & ALL OF LOT 7 BLK 9 | | | | \$61.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$61.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$61.00 | |
| | | | | | | |
| Douglas A Baartman | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 43.50 | \$17.84 | 32-29-23-24-0060 |
| 2457 Beverly Rd | MINN. E 1/2 OF VAC ALLEY ADJ AND | Citywide Street Lighting | 0.59 | 43.50 | \$25.67 | |
| St Paul MN 55104-4903 | LOT 6 BLK 9 | | | | | |
| | | | | | \$43.51 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$43.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$43.51 | |
| | | | | | | |
| Daniel Baker | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 43.00 | \$17.63 | 32-29-23-24-0061 |
| Stephanie Dalton | MINN. LOT 5 BLK 9 | Citywide Street Lighting | 0.59 | 43.00 | \$25.37 | |
| 2453 Beverly Rd | | | | | | |
| St Paul MN 55104-4903 | | | | | \$43.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$43.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$43.00 | |

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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Douglas G Peine | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-24-0064 |
| Christine M Scotillo | MINN. NWLY 1/2 OF LOT 55 AND ALL | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 2460 Beverly Rd | OF LOT 56 BLK 22 | | | | <u>\$60.00</u> | |
| St Paul MN 55104-4902 | | *** Owner and Taxpayer *** | | | | |
| *2460 BEVERLY RD | | Total Assessment: | | | \$60.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |
| | | | | | | |
| Ashley C Massey | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-24-0065 |
| Amber S Lee | MINN. PART OF LOT 54 NWLY OF A L | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 15147 133rd St N | RUN FROM A PT ON NELY L 10 FT | | | | <u>\$50.00</u> | |
| Stillwater MN 55082-9512 | FROM THE SE COR OF SD LOT TO A PT | *** Owner and Taxpayer *** | | | | |
| *2456 BEVERLY RD | ON SWLY L 7 FT FROM SW COR AND | Total Assessment: | | | \$50.00 | |
| *Ward: 4 | SELY 1/2 OF LOT 55 BLK 22 | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |
| | | | | | | |
| Jennifer Lynn Claybourne | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-24-0072 |
| 2436 Beverly Rd | MINN. SELY 1/2 OF LOT 45 AND ALL | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55104-4902 | OF LOT 44 BLK 22 | | | | <u>\$60.00</u> | |
| *2436 BEVERLY RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$60.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |

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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Thomas J Davern | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-23-24-0074 |
| Colleen A Davern | MINN. LOTS 6 AND LOT 7 BLK 22 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| 480 Frontenac Pl | | | | | <u>\$80.00</u> | |
| St Paul MN 55104-4923 | | *** Owner and Taxpayer *** | | | | |
| *480 FRONTENAC PL | | Total Assessment: | | | \$80.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |
| <hr/> | | | | | | |
| Paul D Eastwold | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-23-24-0075 |
| Lynette J Eastwold | MINN. EX NELY 1 FT LOTS 8 AND LOT | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| 472 Frontenac Pl | 9 BLK 22 | | | | <u>\$80.00</u> | |
| St Paul MN 55104-4923 | | *** Owner and Taxpayer *** | | | | |
| *472 FRONTENAC PL | | Total Assessment: | | | \$80.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |
| <hr/> | | | | | | |
| Henry Andre | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-24-0076 |
| Laura Andre | MINN. NWLY 1/2 OF LOT 11 AND ALL | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 464 Frontenac Place | OF LOT 10 BLK 22 | | | | <u>\$60.00</u> | |
| St Paul MN 55104-4923 | | *** Owner and Taxpayer *** | | | | |
| *464 FRONTENAC PL | | Total Assessment: | | | \$60.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |

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> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------|---|
| City Of St Paul | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 400.00 | \$428.00 | 32-29-23-24-0077 ***EXEMPT*** |
| 25 4th St W Rm 1000 | MINN. VAC ALLEY ADJ AND EX | Street Sweeping - Residential Stree | 0.41 | 640.00 | \$262.40 | |
| St Paul MN 55102-1692 | BLVD LOTS 21 THRU 30 AND ALL OF | Citywide Street Lighting | 0.59 | 1,040.00 | \$613.60 | |
| | LOTS 1 THRU LOT 10 BLK 6 | | | | <u>\$1,304.00</u> | |
| *525 PELHAM BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$1,304.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,304.00 | |
| | | | | | | |
| Mark J Manderfeld | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 87.00 | \$35.67 | 32-29-23-24-0078 |
| Debra J Manderfeld | MINN. N 10 FT OF LOT 13 AND ALL OF | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 514 Cromwell Ave | LOTS 11 AND LOT 12 BLK 6 | Citywide Street Lighting | 0.59 | 87.00 | \$51.33 | |
| St Paul MN 55104-4908 | | | | | <u>\$93.00</u> | |
| *514 CROMWELL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$93.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.00 | |
| | | | | | | |
| Steven J Delorme | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.62 | 32-29-23-24-0079 |
| 2433 Beverly Rd | MINN. EX N 10 FT LOT 13 AND ALL | Alley Sweeping | 0.12 | 86.00 | \$10.32 | |
| St Paul MN 55104-4901 | OF LOTS 14 AND LOT 15 BLK 6 | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| | | | | | <u>\$92.32</u> | |
| *2433 BEVERLY RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$92.32 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.32 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Stephen J Kodluboy | GLENDAL ADDITION LOT 12 BLK | Street Sweeping - Commercial/Art | 1.07 | 28.00 | \$29.96 | 32-29-23-24-0086 |
| Mary S Kodluboy | 2 | Street Sweeping - Residential Stree | 0.41 | 57.50 | \$23.58 | |
| 484 Pelham Blvd | | Alley Sweeping | 0.12 | 56.00 | \$6.72 | |
| St Paul MN 55104-4938 | | Citywide Street Lighting | 0.59 | 85.50 | \$50.45 | |
| *484 PELHAM BLVD | | | | | <u>\$110.71</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$110.71 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.71 | |
| Carol L Bouchard | GLENDAL ADDITION EX W 48 FT | Street Sweeping - Residential Stree | 0.41 | 86.00 | \$35.26 | 32-29-23-24-0088 |
| 2389 Beverly Rd | THE FOL S 1/2 OF LOT 15 AND ALL OF | Citywide Street Lighting | 0.59 | 86.00 | \$50.74 | |
| St Paul MN 55104-5038 | LOTS 13 AND LOT 14 BLK 2 | | | | <u>\$86.00</u> | |
| *2389 BEVERLY RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$86.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.00 | |
| Mark Daniel Wahlberg Trustee | GLENDAL ADDITION N 1/2 OF LOT | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.62 | 32-29-23-24-0089 |
| Linda Marie Sobolewski Wahlberg Trustee | 15 S 20 5/10 FT OF LOT 17 AND ALL | Alley Sweeping | 0.12 | 82.00 | \$9.84 | |
| 495 Glendale St | OF LOT 16 BLK 2 | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| St Paul MN 55104-5017 | | | | | <u>\$91.84</u> | |
| *495 GLENDALE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$91.84 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.84 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Dana Cizinski | GLENDAL ADDITION EX S 20 5/10 | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 32-29-23-24-0090 |
| Benjamin J Cizinski | FT LOT 17 AND SUBJ TO SEWER ESMT | Alley Sweeping | 0.12 | 62.00 | \$7.44 | |
| 509 Glendale St | LOT 18 BLK 2 | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| St Paul MN 55104-5017 | | | | | <u>\$69.44</u> | |
| *509 GLENDALE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 | |
| <hr/> | | | | | | |
| Emily A Ronning | GLENDAL ADDITION LOT 19 BLK | Street Sweeping - Residential Street | 0.41 | 41.00 | \$16.81 | 32-29-23-24-0091 |
| Jason M Macbride | 2 | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| 515 Glendale St | | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| St Paul MN 55104-5017 | | | | | <u>\$45.92</u> | |
| *515 GLENDALE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$45.92 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.92 | |
| <hr/> | | | | | | |
| Richard L Harrington | GLENDAL ADDITION LOT 23 BLK | Street Sweeping - Residential Street | 0.41 | 41.00 | \$16.81 | 32-29-23-24-0094 |
| Lisa K Harrington | 2 | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| 539 Glendale St | | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| St Paul MN 55104-5017 | | | | | <u>\$45.92</u> | |
| *539 GLENDALE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$45.92 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.92 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--------------------------------------|-----------|----------|----------------|-------------------------|
| 3 Gem Properties Llc 2120 Wellesley Ave St Paul MN 55105-1233 *547 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2020 | GLENDALE ADDITION LOT 25 BLK 2 | Street Sweeping - Residential Street | 0.41 | 41.00 | \$16.81 | 32-29-23-24-0096 |
| | | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| | | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| | | | | | <u>\$45.92</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$45.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.92 | |
| Margaret H Fitzpatrick 553 Glendale St St Paul MN 55104-5017 *553 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2020 | GLENDALE ADDITION LOT 26 BLK 2 | Street Sweeping - Residential Street | 0.41 | 75.50 | \$30.96 | 32-29-23-24-0097 |
| | | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| | | Citywide Street Lighting | 0.59 | 75.50 | \$44.55 | |
| | | | | | <u>\$80.43</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.43 | |
| Anthony A Blake Holly K Blake 554 Glendale St St Paul MN 55104-5016 *554 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. LOT 1 BLK 3 | Street Sweeping - Residential Street | 0.41 | 82.50 | \$33.83 | 32-29-23-24-0098 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| | | | | | <u>\$87.31</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$87.31 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.31 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Joseph P Kuechle | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-23-24-0099 |
| 548 Glendale St | MINN. LOT 2 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5016 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *548 GLENDALE ST | | | | | \$44.80 | |
| *Ward: 4 | | *** 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 | |
| Thomas J Breslain | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-23-24-0101 |
| Marie J Breslain | MINN. LOT 4 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 540 Glendale St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-5016 | | | | | \$44.80 | |
| *540 GLENDALE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Taylor P Hansen | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-23-24-0102 |
| Sarah A Hansen | MINN. LOT 6 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 528 Glendale St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-5016 | | | | | \$44.80 | |
| *528 GLENDALE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Benjamin Heo | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-23-24-0103 |
| Janet Heo | MINN. LOT 7 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 524 Glendale St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-5016 | | | | | <u>\$44.80</u> | |
| *524 GLENDALE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Carla Olson | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-23-24-0105 |
| 514 Glendale St | MINN. SUBJ TO SEWER ESMT LOT 9 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5016 | BLK 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *514 GLENDALE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Robert R Purple | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 86.50 | \$35.47 | 32-29-23-24-0108 |
| Laurel L Larkin | MINN. W 51 FT OF S 1/2 OF LOT 12 | Alley Sweeping | 0.12 | 51.00 | \$6.12 | |
| 2379 Beverly Rd | AND OF LOTS 13 14 AND LOT 15 BLK 3 | Citywide Street Lighting | 0.59 | 86.50 | \$51.04 | |
| St Paul MN 55104-5037 | | | | | <u>\$92.63</u> | |
| *2379 BEVERLY RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$92.63 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.63 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Jane F Anthone | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 32-29-23-24-0109 |
| 2373 Beverly Rd | MINN. E 45 FT OF W 96 FT OF S 1/2 OF | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| St Paul MN 55104-5037 | LOT 12 AND OF LOTS 13 14 AND LOT | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| | 15 BLK 3 | | | | <u>\$50.40</u> | |
| *2373 BEVERLY RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$50.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.40 | |
| Gretchen J August | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-24-0116 |
| 509 Raymond Ave | MINN. EX S 10 FT LOT 22 AND EX N | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5021 | 20 FT LOT 23 BLK 3 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$56.00</u> | |
| *509 RAYMOND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Cynthia L Stelter | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-24-0117 |
| 515 Raymond Ave | MINN. N 20 FT OF LOT 23 AND EX N | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5021 | 10 FT LOT 24 BLK 3 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$56.00</u> | |
| *515 RAYMOND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--------------------------------------|-----------|----------|----------------|------------------|
| Ian B Stark 1111 E Pine St Apt 713 Seattle WA 98122-4268 *523 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. LOT 26 BLK 3 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-23-24-0119 |
| | | 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 | |
| | | Payoff Amount: | | | \$44.80 | |
| | | | | | | |
| Nauen Enterprises Llc 25 Charles Ave St Paul MN 55103-2251 *537 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. LOT 30 BLK 3 | Street Sweeping - Residential Street | 0.41 | 87.00 | \$35.67 | 32-29-23-24-0122 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 87.00 | \$51.33 | |
| | | | | | <u>\$91.80</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$91.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.80 | |
| | | | | | | |
| Timothy A Morey 528 Pelham Blvd St Paul MN 55104-4938 *528 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2020 | GLENDAL E ADDITION LOT 5 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 48.00 | \$51.36 | 32-29-23-24-0127 |
| | | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| | | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| | | | | | <u>\$85.44</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$85.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.44 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Frances Desjarlais | GLENDAL ADDITION LOT 6 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 48.00 | \$51.36 | 32-29-23-24-0128 |
| 522 Pelham Blvd | | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| St Paul MN 55104-4938 | | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| *522 PELHAM BLVD | | | | | \$85.44 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$85.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.44 | |
| Virginia M Lynch Trustee | GLENDAL ADDITION LOT 7 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 48.00 | \$51.36 | 32-29-23-24-0129 |
| Kathleen L Barrett Trustee | | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| 516 Pelham Blvd | | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| St Paul MN 55104-4938 | | | | | \$85.44 | |
| *516 PELHAM BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$85.44 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.44 | |
| Chad M Wojtowick | GLENDAL ADDITION LOT 8 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 48.00 | \$51.36 | 32-29-23-24-0130 |
| 1925 E River Pkwy | | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| Minneapolis MN 55414-3675 | | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| *510 PELHAM BLVD | | | | | \$85.44 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$85.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.44 | |

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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Dean A Clyne | GLENDAL ADDITION LOT 10 BLK | Street Sweeping - Commercial/Art | 1.07 | 48.00 | \$51.36 | 32-29-23-24-0132 |
| Cheryl L Wilgren Clyne | 2 | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| 498 Pelham Blvd | | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| St Paul MN 55104-4938 | | | | | <u>\$85.44</u> | |
| *498 PELHAM BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$85.44 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.44 | |
| | | | | | | |
| Thomas E Brown | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-24-0135 |
| Susan P Brown | MINN. LOT 28 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1312 James Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55105-2948 | | | | | <u>\$44.80</u> | |
| *531 RAYMOND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| | | | | | | |
| Raymond Wong | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-24-0136 |
| Mia Wong | MINN. LOT 29 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 10223 Provincetown Ct | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Fairfax VA 22032-3517 | | | | | <u>\$44.80</u> | |
| *535 RAYMOND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| John K Schatz | GLENDALÉ ADDITION LOT 22 BLK 2 | Street Sweeping - Residential Street | 0.41 | 41.00 | \$16.81 | 32-29-23-24-0138 |
| 535 Glendale St | | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| St Paul MN 55104-5017 | | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| *535 GLENDALE ST | | | | | \$45.92 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$45.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.92 | |

| | | | | | | |
|---------------------------|------------------------------------|--------------------------------------|------|-------|----------------|-------------------------|
| Adam E Erickson | Lot 6 Block 1 of GLENDALE ADDITION | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 32-29-23-24-0139 |
| Jessica L Erickson | LOT 6 & LOT 7 BLK 1 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| 594 Cromwell Ave | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55104-4911 | | | | | \$89.60 | |
| *594 CROMWELL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$89.60 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.60 | |

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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Arnold A Olson Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-31-0002 |
| Shirley A Olson Trustee | MINN. LOT 13 BLK 22 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 3109 Stinson Blvd | | | | | <u>\$40.00</u> | |
| Minneapolis MN 55418-2337 | | *** Owner *** | | | | |
| *450 FRONTENAC PL | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | | |
| Jay Olson Trustee | DESNOYER PARK RAMSEY CO., | *** Taxpayer and 3rd Party *** | | | | 32-29-23-31-0002 |
| 8023 Lake Dr | MINN. LOT 13 BLK 22 | | | | | |
| Forest Lake MN 55025-8477 | | | | | | |
| *450 FRONTENAC PL | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | | |
| Arnold A Olson Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-31-0003 |
| Shirley A Olson Trustee | MINN. LOT 14 BLK 22 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 3109 Stinson Blvd | | | | | <u>\$40.00</u> | |
| Minneapolis MN 55418-2337 | | *** Owner *** | | | | |
| *446 FRONTENAC PL | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | | |
| Jay Olson Trustee | DESNOYER PARK RAMSEY CO., | *** Taxpayer and 3rd Party *** | | | | 32-29-23-31-0003 |
| 8023 Lake Dr | MINN. LOT 14 BLK 22 | | | | | |
| Forest Lake MN 55025-8477 | | | | | | |
| *446 FRONTENAC PL | | | | | | |
| *Ward: 4 | | | | | | |
| *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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Arnold A Olson Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-31-0004 |
| Shirley A Olson Trustee | MINN. LOT 15 BLK 22 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 3109 Stinson Blvd | | | | | <u>\$40.00</u> | |
| Minneapolis MN 55418-2337 | | *** Owner *** | | | | |
| *496 DESNOYER AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | | |
| Jay Olson Trustee | DESNOYER PARK RAMSEY CO., | *** Taxpayer and 3rd Party *** | | | | 32-29-23-31-0004 |
| 8023 Lake Dr | MINN. LOT 15 BLK 22 | | | | | |
| Forest Lake MN 55025-8477 | | | | | | |
| *496 DESNOYER AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | | |
| Arnold A Olson Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-31-0005 |
| Shirley A Olson Trustee | MINN. NWLY 1/2 OF LOT 17 AND ALL | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 3109 Stinson Blvd | OF LOT 16 BLK 22 | | | | <u>\$60.00</u> | |
| Minneapolis MN 55418-2337 | | *** Owner *** | | | | |
| *492 DESNOYER AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | | |
| Jay Olson Trustee | DESNOYER PARK RAMSEY CO., | *** Taxpayer and 3rd Party *** | | | | 32-29-23-31-0005 |
| 8023 Lake Dr | MINN. NWLY 1/2 OF LOT 17 AND ALL | | | | | |
| Forest Lake MN 55025-8477 | OF LOT 16 BLK 22 | | | | | |
| *492 DESNOYER AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---------------------------|----------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|---------|
| Arnold A Olson Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-31-0006 | |
| Shirley A Olson Trustee | MINN. SELY 1/2 OF LOT 17 AND ALL | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | | |
| 3109 Stinson Blvd | OF LOT 18 BLK 22 | | | | \$60.00 | | |
| Minneapolis MN 55418-2337 | | *** Owner *** | | | | | |
| *488 DESNOYER AVE | | | | | | | |
| *Ward: 4 | | | | | Total Assessment: | \$60.00 | |
| *Pending as of: 8/21/2020 | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$60.00 | |
| Jay Olson Trustee | DESNOYER PARK RAMSEY CO., | *** Taxpayer and 3rd Party *** | | | | 32-29-23-31-0006 | |
| 8023 Lake Dr | MINN. SELY 1/2 OF LOT 17 AND ALL | | | | | | |
| Forest Lake MN 55025-8477 | OF LOT 18 BLK 22 | | | | Total Assessment: | | \$60.00 |
| *488 DESNOYER AVE | | | | | This Payment: | | \$0.00 |
| *Ward: 4 | | | | | Current Year Principal: | | \$0.00 |
| *Pending as of: 8/21/2020 | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$60.00 | |
| Elizabeth Roberts Flavell | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-31-0007 | |
| 484 Desnoyer Ave | MINN. NWLY 10 FT OF LOT 20 & ALL | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | | |
| St Paul MN 55104-4914 | OF LOT 19 BLK 22 | | | | \$50.00 | | |
| *484 DESNOYER AVE | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 4 | | | | | 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 | TOWN AND COUNTRY PLACE S 1/2 | Street Sweeping - Commercial/Art | 1.07 | 163.00 | \$174.41 | 32-29-23-31-0014 ***EXEMPT*** |
| 25 4th St W Rm 1000 | OF GLENDALE ST VAC ADJ AND LOT | Street Sweeping - Residential Stree | 0.41 | 142.00 | \$58.22 | |
| St Paul MN 55102-1692 | C | Citywide Street Lighting | 0.59 | 305.00 | \$179.95 | |
| *499 DESNOYER AVE | | | | | \$412.58 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$412.58 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$412.58 | |
| | | | | | | |
| Laura E Tiffany Living Trust | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 78.00 | \$83.46 | 32-29-23-31-0017 |
| 375 Pelham Blvd | MINN. SUBJ TO PELHAM BLVD | Citywide Street Lighting | 0.59 | 78.00 | \$46.02 | |
| St Paul MN 55104-4937 | BEVERLY RD VAC ADJ AND PART OF | | | | | |
| *375 PELHAM BLVD | LOT 4 BLK 23 SELY OF EXTENDED CL | | | | \$129.48 | |
| *Ward: 4 | OF LOT 35 THE SELY 1/2 OF SD LOT | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | 35 AND ALL OF LOT 34 BLK 22 | Total Assessment: | | | \$129.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$129.48 | |
| | | | | | | |
| Alan B Hooper Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 32-29-23-31-0019 |
| 387 Pelham Blvd | MINN. SUBJ TO PELHAM BLVD AND | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| St Paul MN 55104-4937 | ESMT VAC COLUMBUS AVE AND | | | | | |
| *387 PELHAM BLVD | PART OF BLK 23 SELY OF NWLY L | | | | \$70.00 | |
| *Ward: 4 | EXTENDED OF LOT 38 BLK 22 AND | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | NWLY OF SELY L OF LOT 37 RUN TO | Total Assessment: | | | \$70.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|----------------------------|---|-------------------------|
| Daniel Blomberg 2424 Beverly Rd St Paul MN 55104-4902 *2424 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. PART OF BEVERLY RD VAC ADJ AND PART OF LOT 1 BLK 23 NWLY OF EXTENDED SELY L OF LOT 39 BLK 22 AND ALL OF LOTS 39 AND LOT 40 BLK 22 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 141.00 141.00 | \$57.81 \$83.19 \$141.00 | 32-29-23-31-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$141.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$141.00 | |
| Brian L Walden Nancy B Walden 2432 Beverly Rd St Paul MN 55104-4902 *2432 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. PART OF LOTS 41 AND 42 SELY OF L RUN FROM PT ON SWLY L OF AND 52 FT FROM S COR OF LOT 41 TO PT ON NELY L OF LOT 42 AND 47 FT FROM E COR OF SD LOT 41 BLK 22 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 47.00 47.00 | \$19.27 \$27.73 \$47.00 | 32-29-23-31-0021 |
| | | *** 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 | |
| Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927 *2400 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. VAC STS AND ALLEY ACCRUING AND LOTS 8 THRU LOT 15 BLK 23 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 416.00 182.00 598.00 | \$445.12 \$74.62 \$352.82 \$872.56 | 32-29-23-31-0022 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$872.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$872.56 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|------------------|---------------------------------------|-------------------------|
| Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927 *2380 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. VAC ST AND ALLEY ACCRUING AND LOTS 17 THRU LOT 21 BLK 24 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 134.00 134.00 | \$54.94 \$79.06 <u>\$134.00</u> | 32-29-23-31-0023 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$134.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$134.00 | |
| Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 *501 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART NWLY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 55.00 55.00 | \$22.55 \$32.45 <u>\$55.00</u> | 32-29-23-31-0024 |
| | | *** Owner *** | | | | |
| | | Total Assessment: | | | \$55.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |
| Jay Olson Trustee 8023 Lake Dr Forest Lake MN 55025-8477 *501 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART NWLY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF | *** Taxpayer and 3rd Party *** | | | | 32-29-23-31-0024 |
| | | Total Assessment: | | | \$55.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Arnold A Olson Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 32-29-23-31-0025 |
| Shirley A Olson Trustee | MINN. NELY 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| 3109 Stinson Blvd Ne | AND PART SELY OF A L RUN FROM A | | | | | |
| St Anthony MN 55418-2337 | PT ON NELY L OF AND 25 FT FROM | | | | \$65.00 | |
| *495 DESNOYER AVE | ELY COR TO A PT ON SWLY L OF | *** Owner *** | | | | |
| | AND 20 88/100 FT FROM SLY COR OF | | | | | |
| | | | | | Total Assessment: | \$65.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$65.00 |
| Jay Olson Trustee | DESNOYER PARK RAMSEY CO., | *** Taxpayer and 3rd Party *** | | | | 32-29-23-31-0025 |
| 8023 Lake Dr | MINN. NELY 1/2 OF VAC ALLEY ADJ | | | | | |
| Forest Lake MN 55025-8477 | AND PART SELY OF A L RUN FROM A | | | | | |
| *495 DESNOYER AVE | PT ON NELY L OF AND 25 FT FROM | | | | | |
| | ELY COR TO A PT ON SWLY L OF | | | | | |
| | AND 20 88/100 FT FROM SLY COR OF | | | | | |
| | | | | | Total Assessment: | \$65.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$65.00 |
| Gull Lake Rentals Llc | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 72.00 | \$29.52 | 32-29-23-31-0026 |
| 1477 Selby Ave | MINN. NELY 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 72.00 | \$42.48 | |
| St Paul MN 55104-6331 | AND FOL NW 4/5 OF LOT 28 AND ALL | | | | | |
| *487 DESNOYER AVE | OF LOT 29 BLK 20 | | | | \$72.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$72.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.00 |
| Robert P Anderson | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 32-29-23-31-0028 |
| Lucia A Anderson | MINN. NELY 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| 2170 Iglehart Ave | AND FOL NWLY 25 FT OF LOT 23 | | | | | |
| St Paul MN 55104-5049 | AND ALL OF LOT 24 BLK 20 | | | | \$65.00 | |
| *471 DESNOYER AVE | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$65.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$65.00 |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Jeff F Chermak | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 32-29-23-31-0029 |
| Kristina L Reynertson | MINN. NELY 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 463 Desnoyer Ave | AND SELY 15 FT OF LOT 23 AND ALL | | | | <u>\$55.00</u> | |
| St Paul MN 55104-4946 | OF LOT 22 BLK 20 | *** Owner and Taxpayer *** | | | | |
| *463 DESNOYER AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Total Assessment: | | | | | | \$55.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$55.00 |
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| John Dorin | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-23-31-0030 |
| 457 Desnoyer Ave | MINN. NO PART OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55104-4946 | THE FOL LOT 21 AND NWLY 15 FT OF | | | | <u>\$80.00</u> | |
| | LOT 20 ALSO ALL OF LOT 21 ALSO | *** Owner and Taxpayer *** | | | | |
| *457 DESNOYER AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Total Assessment: | | | | | | \$80.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$80.00 |
| | | | | | | |
| James P Heinlen | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 32-29-23-31-0033 |
| Kathleen M Lawler Heinlen | MINN. SWLY 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 462 Otis Ave | AND FOL SELY 5 FT OF LOT 13 AND | | | | <u>\$55.00</u> | |
| St Paul MN 55104 | ALL OF LOT 14 BLK 20 | *** Owner and Taxpayer *** | | | | |
| *462 OTIS AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Total Assessment: | | | | | | \$55.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$55.00 |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Theodore L Morris | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-31-0034 |
| Christine K Morris | MINN. SWLY 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 458 Otis Ave | AND LOT 15 BLK 20 | | | | <u>\$50.00</u> | |
| St Paul MN 55104-4948 | | *** Owner and Taxpayer *** | | | | |
| *458 OTIS AVE | | Total Assessment: | | | \$50.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |
| | | | | | | |
| Jeffrey S Adams | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-31-0035 |
| Verna C Corgan | MINN. NELY 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 452 Otis Ave | LOT 21 AND ADJ THE NWLY 15 FT OF | | | | <u>\$50.00</u> | |
| St Paul MN 55104-4948 | LOT 20 ALSO SWLY 1/2 OF VAC | *** Owner and Taxpayer *** | | | | |
| *452 OTIS AVE | ALLEY ADJ AND LOT 16 BLK 20 | Total Assessment: | | | \$50.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |
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| David C Eggenberger | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | 32-29-23-31-0036 |
| Deborah L Eggenberger | MINN. SWLY 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 90.00 | \$53.10 | |
| 444 Otis Ave | AND LOTS 17 AND LOT 18 BLK 20 | | | | <u>\$90.00</u> | |
| St Paul MN 55104-4930 | | *** Owner and Taxpayer *** | | | | |
| *444 OTIS AVE | | Total Assessment: | | | \$90.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|--------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Bernae Ann Verakruse | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 94.50 | \$101.12 | 32-29-23-31-0043 |
| 309 Pelham Blvd | MINN. SUBJ TO BLVD THE FOL LOTS 7 | Street Sweeping - Residential Street | 0.41 | 92.50 | \$37.93 | |
| St Paul MN 55104-4936 | THRU LOT 10 BLK 29 | Citywide Street Lighting | 0.59 | 187.00 | \$110.34 | |
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Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Valerie L Vagts | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-31-0048 |
| Gerald J Vagts | MINN. SELY 1/2 OF LOT 40 AND ALL | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 435 Desnoyer Ave | OF LOT 39 BLK 29 | | | | <u>\$60.00</u> | |
| St Paul MN 55104-4915 | | *** Owner and Taxpayer *** | | | | |
| *435 DESNOYER AVE | | Total Assessment: | | | \$60.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |
| <hr/> | | | | | | |
| Scott Kirkland | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 205.00 | \$84.05 | 32-29-23-31-0052 |
| Catherine Kirkland | MINN. SELY 1/2 OF GLENDALE ST | Citywide Street Lighting | 0.59 | 205.00 | \$120.95 | |
| 433 Otis Ave | VAC ADJ LOT 44 AND NWLY 1/2 OF | | | | <u>\$205.00</u> | |
| St Paul MN 55104-4929 | LOT 41 AND LOTS 42 43 AND LOT 44 | *** Owner and Taxpayer *** | | | | |
| *433 OTIS AVE | BLK 30 | Total Assessment: | | | \$205.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$205.00 | |
| <hr/> | | | | | | |
| Peter L Olson | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 115.00 | \$123.05 | 32-29-23-31-0053 |
| 378 Mississippi River Blvd | MINN. SELY 1/2 OF LOT 41 AND SELY | Street Sweeping - Residential Stree | 0.41 | 12.00 | \$4.92 | |
| St Paul MN 55104-4927 | 1/2 OF GLENDALE AVE VAC ADJ LOT | Citywide Street Lighting | 0.59 | 127.00 | \$74.93 | |
| *378 MISSISSIPPI RIVER | 1 AND ADJ ALLEY NELY OF SD LOT | | | | <u>\$202.90</u> | |
| BLVD N | AND VAC ALLEY ADJ AND LOTS 1 2 | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | AND LOT 3 BLK 30 | Total Assessment: | | | \$202.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$202.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Joan L Bertie Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 115.00 | \$123.05 | 32-29-23-31-0054 |
| Jeff Marcus Trustee | MINN. VAC ALLEY ACCRUING AND | Citywide Street Lighting | 0.59 | 115.00 | \$67.85 | |
| 370 N Mississippi River | FOL NWLY 15 FT OF LOT 6 AND THE | | | | | |
| St Paul MN 55104-4927 | SWLY 25 FT OF LOTS 39 AND 40 AND | | | | \$190.90 | |
| | ALL OF LOTS 4 AND LOT 5 BLK 30 | *** Owner and Taxpayer *** | | | | |
| *370 MISSISSIPPI RIVER | | Total Assessment: | | | \$190.90 | |
| BLVD N | | This Payment: | | | \$0.00 | |
| *Ward: 4 | | Current Year Principal: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$190.90 | |
| Sheila A Leete | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 100.00 | \$41.00 | 32-29-23-31-0056 |
| 399 Otis Ave | MINN. NO PART OF VAC ALLEY ADJ; | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| St Paul MN 55104-4929 | LOT 37 & SUBJ TO ESMTS LOT 38 BLK | | | | | |
| | 30 | | | | \$100.00 | |
| *399 OTIS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 | |
| Matthew K Miller | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 100.00 | \$41.00 | 32-29-23-31-0057 |
| Jennifer Getz Miller | MINN. NO PART OF VAC ALLEY ADJ; | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| 389 Otis Ave | LOTS 35 AND LOT 36 BLK 30 | | | | | |
| St Paul MN 55104-4929 | | | | | \$100.00 | |
| *389 OTIS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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> |
|---------------------------|---|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Sung Hwan Rhee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-31-0058 |
| Alice Won Woo Rhee | MINN. EX NWLY 10 FT; LOT 20 & | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 480 Desnoyer Ave | NWLY 30 FT OF LOT 21, ALL IN BLK 22 | | | | <u>\$60.00</u> | |
| St Paul MN 55104-4914 | | *** Owner and Taxpayer *** | | | | |
| *478 DESNOYER AVE | | Total Assessment: | | | \$60.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |
| Merry Beth Mattson | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 68.00 | \$27.88 | 32-29-23-31-0059 |
| 460 Desnoyer Ave | MINN. EX NWLY 25 FT; LOT 24 & THE | Citywide Street Lighting | 0.59 | 68.00 | \$40.12 | |
| St Paul MN 55104-4914 | NWLY 13 FT OF LOT 26 & ALL OF LOT 25 BLK 22 | | | | <u>\$68.00</u> | |
| *460 DESNOYER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$68.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.00 | |
| Paul Weium | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 67.00 | \$27.47 | 32-29-23-31-0060 |
| Jaclyn D Roland | MINN. EX THE NWLY 13 FT; LOT 26 & | Citywide Street Lighting | 0.59 | 67.00 | \$39.53 | |
| 454 Desnoyer Ave | ALL OF LOT 27 BLK 22 | | | | <u>\$67.00</u> | |
| St Paul MN 55104-4914 | | *** Owner and Taxpayer *** | | | | |
| *454 DESNOYER AVE | | Total Assessment: | | | \$67.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | 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 Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Benjamin E F Shardlow | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-32-0005 |
| Kristin R H Shardlow | MINN. LOT 10 BLK 17 | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| 538 Otis Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-4932 | | | | | <u>\$55.76</u> | |
| *538 OTIS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$55.76 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.76 | |
| Jeffrey J Franck | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 82.50 | \$33.83 | 32-29-23-32-0006 |
| 534 Otis Ave | MINN. LOT 11 BLK 17 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-4932 | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| *534 OTIS AVE | | | | | <u>\$88.51</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$88.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.51 | |
| Billy Jones | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 82.50 | \$33.83 | 32-29-23-32-0007 |
| 545 Desnoyer Ave | MINN. LOT 12 BLK 17 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-4917 | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| *545 DESNOYER AVE | | | | | <u>\$87.31</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$87.31 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.31 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Arnold A Olson Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 32-29-23-32-0008 |
| Shirley A Olson Trustee | MINN. SELY 30 FT OF LOT 7 AND ALL | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| 3109 Stinson Blvd Ne | OF LOT 8 BLK 21 | | | | <u>\$70.00</u> | |
| St Anthony MN 55418-2337 | | *** Owner *** | | | | |
| *522 DESNOYER AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
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| Jay Olson Trustee | DESNOYER PARK RAMSEY CO., | *** Taxpayer and 3rd Party *** | | | | 32-29-23-32-0008 |
| 8023 Lake Dr | MINN. SELY 30 FT OF LOT 7 AND ALL | | | | | |
| Forest Lake MN 55025-8477 | OF LOT 8 BLK 21 | | | | | |
| *522 DESNOYER AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
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| Arnold A Olson Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 44.50 | \$18.25 | 32-29-23-32-0009 |
| Shirley A Olson Trustee | MINN. SUBJ TO WIDENING OVER | Citywide Street Lighting | 0.59 | 44.50 | \$26.26 | |
| 3109 Stinson Blvd Ne | PART SELY OF A L 360 FT SELY | | | | <u>\$44.51</u> | |
| St Anthony MN 55418-2337 | FROM AND PAR WITH SELY L OF | *** Owner *** | | | | |
| *518 FRONTENAC PL | EUSTIS ST LOTS 9 AND LOT 10 BLK | | | | | |
| *Ward: 4 | 21 | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
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| Jay Olson Trustee | DESNOYER PARK RAMSEY CO., | *** Taxpayer and 3rd Party *** | | | | 32-29-23-32-0009 |
| 8023 Lake Dr | MINN. SUBJ TO WIDENING OVER | | | | | |
| Forest Lake MN 55025-8477 | PART SELY OF A L 360 FT SELY | | | | | |
| *518 FRONTENAC PL | FROM AND PAR WITH SELY L OF | | | | | |
| *Ward: 4 | EUSTIS ST LOTS 9 AND LOT 10 BLK | | | | | |
| *Pending as of: 8/21/2020 | 21 | | | | | |
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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 |
|---------------------------|----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Arnold A Olson Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 32-29-23-32-0012 |
| Shirley A Olson Trustee | MINN. NELY 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| 3109 Stinson Blvd Ne | AND EX SELY 5 FT LOT 38 AND SELY | | | | \$65.00 | |
| St Anthony MN 55418-2337 | 30 FT OF LOT 39 BLK 20 | *** Owner *** | | | | |
| *525 DESNOYER AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
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Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Mose | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 32-29-23-32-0015 |
| Linda Van Egeren | MINN. NELY 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| 511 Desnoyer Ave | & ALL OF LOTS 33 & LOT 34 BLK 20 | | | | <u>\$80.00</u> | |
| St Paul MN 55104-4946 | | *** Owner and Taxpayer *** | | | | |
| *511 DESNOYER AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Total Assessment: | | | | | | \$80.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$80.00 |
| Otis Avenue Llc | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-32-0017 |
| 463 Desnoyer Ave | MINN. SWLY 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55104-5254 | AND NWLY 10 FT OF LOT 3 AND ALL | | | | <u>\$60.00</u> | |
| | OF LOT 2 BLK 20 | *** Owner and Taxpayer *** | | | | |
| *522 OTIS AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Total Assessment: | | | | | | \$60.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$60.00 |
| Joyce C Perrin | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-32-0018 |
| 518 Otis Ave | MINN. SWLY 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-4948 | AND EX NWLY 10 FT LOT 3 BLK 20 | | | | <u>\$40.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| *518 OTIS AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Total Assessment: | | | | | | \$10.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$10.00 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Robinella Mcguire | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-32-0021 |
| 500 Otis Ave | MINN. SWLY 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-4948 | AND LOT 6 BLK 20 | | | | \$50.00 | |
| *500 OTIS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 |
| | | | | | | |
| Melissa Shultz | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-32-0023 |
| 492 Otis Ave | MINN. SWLY 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-4948 | AND LOT 8 BLK 20 | | | | \$50.00 | |
| *492 OTIS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 |
| | | | | | | |
| Robert J Koski | REGISTERED LAND SURVEY 26 SELY | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 32-29-23-32-0026 |
| Jessica R Rolf | 15 FT OF TRACT G AND EX SELY 15 FT | Alley Sweeping | 0.12 | 65.00 | \$7.80 | |
| 595 Otis Ave | TRACT F | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| St Paul MN 55104-4931 | | | | | \$72.80 | |
| *595 OTIS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | | \$72.80 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$72.80 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Raphael C Piaton | REGISTERED LAND SURVEY 26 | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | 32-29-23-32-0029 |
| N R Githire | TRACT C | Alley Sweeping | 0.12 | 83.00 | \$9.96 | |
| 577 Otis Ave | | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| St Paul MN 55104-4931 | | | | | <u>\$74.96</u> | |
| *577 OTIS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$74.96 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.96 | |
| | | | | | | |
| Diane E Rawlings | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-32-0033 |
| 545 Otis Ave | MINN. LOT 19 BLK 18 | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| St Paul MN 55104-4931 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *545 OTIS AVE | | | | | <u>\$55.40</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$55.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.40 | |
| | | | | | | |
| Thomas L Schroeder | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-32-0034 |
| Hilde Deroover | MINN. LOT 18 BLK 18 | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| 541 Otis Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-4931 | | | | | <u>\$55.40</u> | |
| *541 OTIS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$55.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Daniel A Keefe | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 100.00 | \$107.00 | 32-29-23-32-0040 |
| Daniel J Albee | MINN. LOTS 7 AND LOT 8 BLK 18 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| 506 Mississippi River Blvd N | | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| St Paul MN 55104-4928 | | | | | <u>\$175.60</u> | |
| *506 MISSISSIPPI RIVER | | *** Owner and Taxpayer *** | | | | |
| BLVD N | | Total Assessment: | | | \$175.60 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$175.60 | |
| Troy Christopher Lund | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-32-0041 |
| 500 Mississippi River Blvd N | MINN. LOT 9 BLK 18 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-4928 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$87.80</u> | |
| *500 MISSISSIPPI RIVER | | *** Owner and Taxpayer *** | | | | |
| BLVD N | | Total Assessment: | | | \$87.80 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.80 | |
| Cherry G Lundgren | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 100.00 | \$107.00 | 32-29-23-32-0043 |
| Abolghassem Mahmoodi | MINN. LOTS 12 AND LOT 13 BLK 18 | Alley Sweeping | 0.12 | 110.00 | \$13.20 | |
| 486 Mississippi River Blvd N | | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| St Paul MN 55104-4928 | | | | | <u>\$179.20</u> | |
| *486 MISSISSIPPI RIVER | | *** Owner and Taxpayer *** | | | | |
| BLVD N | | Total Assessment: | | | \$179.20 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$179.20 | |

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> |
|-------------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tcs Investments Llc | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 112.50 | \$46.13 | 32-29-23-32-0046 |
| C/O Thomas C Scanlon | MINN. NELY 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 112.50 | \$66.38 | |
| 477 Curfew St Rear | AND LOTS 33 AND LOT 34 BLK 19 | | | | <u>\$112.51</u> | |
| St Paul MN 55104-4912 | | *** Owner and Taxpayer *** | | | | |
| *529 OTIS AVE | | Total Assessment: | | | \$112.51 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.51 | |
| | | | | | | |
| Michael C Nowakowski Trustee | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 75.00 | \$80.25 | 32-29-23-32-0048 |
| Karen B Nowakowski Trustee | MINN. VAC ALLEY ACCRUING AND | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | |
| 448 Mississippi River Blvd N | LOTS 3 4 5 30 AND LOT 31 BLK 19 | Citywide Street Lighting | 0.59 | 125.00 | \$73.75 | |
| St Paul MN 55104-4927 | | | | | <u>\$174.50</u> | |
| *448 MISSISSIPPI RIVER | | *** Owner and Taxpayer *** | | | | |
| BLVD N | | Total Assessment: | | | \$174.50 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$174.50 | |
| | | | | | | |
| James L Swift | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | 32-29-23-32-0049 |
| 420 Mississippi River Bl | MINN. NELY 1/2 OF VAC ALLEY ADJ | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| St Paul MN 55104-4927 | AND LOTS 28 AND LOT 29 BLK 19 | | | | <u>\$100.00</u> | |
| *497 OTIS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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> |
|--|--|--|----------------------|--------------------------|--|-------------------------|
| Donald L Bachmeier 430 Mississippi River Blvd N St Paul MN 55104-4927 *430 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOTS 6 AND LOT 7 BLK 19 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 100.00 100.00 | \$107.00 \$59.00 <u>\$166.00</u> | 32-29-23-32-0052 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$166.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$166.00 | |
| James L Swift 420 Mississippi River Blvd N St Paul MN 55104-4927 *420 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. EX SELY 22 FT NELY 1/2 VAC ALLEY ADJ AND LOT 22 SWLY 1/2 VAC ALLEY ADJ AND LOTS 8 9 AND 10 ALSO NELY 1/2 VAC ALLEY ADJ AND LOTS 23 24 AND LOT 25 BLK 19 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 75.00 89.00 164.00 | \$80.25 \$36.49 \$96.76 <u>\$213.50</u> | 32-29-23-32-0053 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$213.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$213.50 | |
| Andrew F Percic Deborah M Savage Percic 522 Mississippi River Blvd N St Paul MN 55104-4928 *522 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. NWLY 1/2 OF LOT 5 & ALL OF LOT 4 BLK 18 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 75.00 60.00 75.00 | \$80.25 \$7.20 \$44.25 <u>\$131.70</u> | 32-29-23-32-0060 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$131.70 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$131.70 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Kent K Cavender Bares | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 75.00 | \$80.25 | 32-29-23-32-0061 |
| Jeannine M Cavender Bares | MINN. SELY 1/2 OF LOT 5 & ALL OF | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 510 Miss River Blvd N | LOT 6 BLK 18 | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| St Paul MN 55104-4928 | | | | | <u>\$131.70</u> | |

510 MISSISSIPPI RIVER*BLVD N**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$131.70 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$131.70 |

| | | | | | | |
|-----------------------|---------------------------------------|--------------------------------------|------|--------|-----------------|-------------------------|
| Thomas C Connoy | Tract A Registered Land Survey No 26 | Street Sweeping - Residential Street | 0.41 | 135.00 | \$55.35 | 32-29-23-32-0062 |
| Jill L Alverson | And In Sd Desnoyer Park Lot 22 Blk 18 | Alley Sweeping | 0.12 | 125.00 | \$15.00 | |
| 565 Otis Ave | And Ex That Pt Sely Of A Line Desc As | Citywide Street Lighting | 0.59 | 135.00 | \$79.65 | |
| St Paul MN 55104-4931 | Beg At A Pt On Nly L Of Lot 21 Blk 18 | | | | <u>\$150.00</u> | |

***565 OTIS AVE**

*Ward: 4

*Pending as of: 8/21/2020

20 Ft Nwly Of The Nw Cor Lot 20 Blk 18
Th S 18 Deg 38 Min 37 Sec W 39.7 Ft Th S

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$150.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$150.00 |

| | | | | | | |
|-----------------------|--|--------------------------------------|------|-------|----------------|-------------------------|
| Michael Squire | That Pt Of Lot 21 Blk 18 Lying Sely Of A | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | 32-29-23-32-0063 |
| Anne Squire | Line Desc As Beg At A Pt On Nly L Of Sd | Alley Sweeping | 0.12 | 71.00 | \$8.52 | |
| 549 Otis Ave | Lot 21 Blk 18 20 Ft Nwly Of The Nw Cor | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| St Paul MN 55104-4931 | Lot 20 Blk 18 Th S 18 Deg 38 Min 37 Sec | | | | <u>\$78.52</u> | |

***549 OTIS AVE**

*Ward: 4

*Pending as of: 8/21/2020

W 39.7 Ft Th S 19 Deg 21 Min 40 Sec W
110.6 Ft To A Pt On Sly L Of Lot 21 Blk

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$78.52 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$78.52 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Timothy M Scanlan Tr | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 185.00 | \$197.95 | 32-29-23-34-0001 |
| Mary C Scanlan Tr | MINN. ALL OF VAC ALLEY | Citywide Street Lighting | 0.59 | 185.00 | \$109.15 | |
| 342 Mississippi River Blvd N | ACCRUING AND FOL EX NWLY 15 FT | | | | | |
| St Paul MN 55104-4927 | LOT 6 AND ALL OF LOTS 7 8 AND LOT 9 BLK 30 | *** Owner and Taxpayer *** | | | \$307.10 | |
| *342 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2020 | | | | | | |
| Total Assessment: | | | | | \$307.10 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$307.10 | |
| Rosemary I Kasten | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 174.00 | \$186.18 | 32-29-23-34-0005 |
| 318 Mississippi River Blvd N | MINN. PART, W OF PELHAM BLVD, | Citywide Street Lighting | 0.59 | 174.00 | \$102.66 | |
| St Paul MN 55104-4927 | OF LOTS 14, 15, & LOT 16 BLK 30 | | | | | |
| | | *** Owner and Taxpayer *** | | | \$288.84 | |
| *318 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2020 | | | | | | |
| Total Assessment: | | | | | \$288.84 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$288.84 | |
| Elizabeth A Huntley | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-34-0009 |
| Karl Andrew Schultz | MINN. PART OF NWLY 60 FT OF | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 337 Otis Ave | NELY 153 6/10 FT OF PART OF BLK | | | | | |
| St Paul MN 55104-5039 | 30 SELY OF EXTENDED NWLY L OF LOT 25 LYING IN LOTS 21 THRU LOT 25 BLK 30 | *** Owner and Taxpayer *** | | | \$60.00 | |
| *337 OTIS AVE *Ward: 4 *Pending as of: 8/21/2020 | | | | | | |
| Total Assessment: | | | | | \$60.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$60.00 | |

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> |
|---|--|---|----------------------|------------------------------|---|-------------------------|
| Margaret J Vaneckhout 331 Otis Ave St Paul MN 55104-5039 *331 OTIS AVE *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. BEG AT PT ON OTIS AVE 60 FT SELY FROM THE MOST NLY COR OF LOT 25 TH SWLY PAR TO NWLY L OF SD LOT 150 FT TH SELY PAR TO OTIS AVE 70 25/100 FT TH NELY PAR TO | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 70.00 70.00 | \$28.70 \$41.30 <u>\$70.00</u> | 32-29-23-34-0010 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$70.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.00 | |
| Jarett J Lettner Nicole A Lettner 315 Montcalm Pl St Paul MN 55116-1732 *325 OTIS AVE *Ward: 4 *Pending as of: 8/21/2020 | DESNOYER PARK RAMSEY CO., MINN. PART OF LOTS 22 23 AND 24 SELY OF A L RUN PAR TO NWLY L OF LOT 25 AND PROLONGATION THEREOF FROM A PT ON SWLY L OF OTIS AVE 130 25/100 FT SELY FROM | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 <u>\$80.00</u> | 32-29-23-34-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |
| Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927 *300 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2020 | TOWN AND COUNTRY PLACE TRACT IN SW 1/4 OF SEC 32 T 29 R 23 BOUNDED ON N BY TOWN AND COUNTRY PL ON E BY OTIS AVE AND ON S BY MARSHALL AVE AND ON W BY RIVER BLVD ALSO IN SD TOWN | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 820.00 648.00 1,468.00 | \$877.40 \$265.68 \$866.12 <u>\$2,009.20</u> | 32-29-23-34-0013 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$2,009.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2,009.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|---|-------------------------------------|------------------|-----------------|-------------------|---|
| City Of St Paul | DESNOYER PARK RAMSEY CO., | Street Sweeping - Commercial/Art | 1.07 | 250.00 | \$267.50 | 32-29-23-34-0014 ***EXEMPT*** |
| 25 4th St W Rm 1000 | MINN. PART S OF GLENDALE ST | Citywide Street Lighting | 0.59 | 250.00 | \$147.50 | |
| St Paul MN 55102-1692 | EXTENDED OF LOT B | | | | \$415.00 | |
| *463 MISSISSIPPI RIVER | | *** Owner and Taxpayer *** | | | | |
| BLVD S | | Total Assessment: | | | \$415.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$415.00 | |
| Town And Country Club | DESNOYER PARK RAMSEY CO., | Street Sweeping - Residential Stree | 0.41 | 130.00 | \$53.30 | 32-29-23-34-0017 |
| 300 Mississippi River Blvd N | MINN. VAC ST & ALLEY ACCRUING & | Citywide Street Lighting | 0.59 | 130.00 | \$76.70 | |
| St Paul MN 55104-4927 | LOT 1 & LOT 2 BLK 31 | | | | \$130.00 | |
| *336 OTIS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$130.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$130.00 | |
| Town And Country Club | Beg At A Pt On Nly L Of Round Lane Vac | Street Sweeping - Commercial/Art | 1.07 | 291.00 | \$311.37 | 32-29-23-34-0018 |
| 300 Mississippi River Blvd N | 15 Ft Wly From Se Cor Of Lot 21 Blk 30 | Street Sweeping - Residential Stree | 0.41 | 203.00 | \$83.23 | |
| St Paul MN 55104-4927 | Th Ely On Nly L Of Sd Round Lane To Se | Citywide Street Lighting | 0.59 | 494.00 | \$291.46 | |
| *294 MISSISSIPPI RIVER | Cor Of Lot 24 Th Sely On Swly L Of Otis | | | | \$686.06 | |
| BLVD | Ave Extended To Ne Cor Of Lot C Th Swly | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | On Sly L Of Sd Round Lane To A Pt 10 Ft | Total Assessment: | | | \$686.06 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$686.06 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nicholas Demuth | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0003 |
| Laurene Demuth | PAUL, RAMSEY CO., MINN. LOT 18 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2168 St Anthony Ave | BLK 5 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5029 | | | | | <u>\$56.00</u> | |
| *2168 ST ANTHONY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| <hr/> | | | | | | |
| Js Squared Llc | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0004 |
| 502 Saratoga St S | PAUL, RAMSEY CO., MINN. LOT 19 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55116-1546 | BLK 5 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$56.00</u> | |
| *2164 ST ANTHONY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| <hr/> | | | | | | |
| Jodi M Nelson | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0005 |
| 2158 St Anthony Ave | PAUL, RAMSEY CO., MINN. LOT 20 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5029 | BLK 5 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$56.00</u> | |
| *2158 ST ANTHONY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|-----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jeffrey A King | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0008 |
| Brenda L King | PAUL, RAMSEY CO., MINN. LOT 23 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2146 St Anthony Ave | BLK 5 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-2029 | | | | | <u>\$56.00</u> | |
| *2146 ST ANTHONY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Mark T Doerr | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0009 |
| 2142 St Anthony Ave | PAUL, RAMSEY CO., MINN. LOT 24 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5029 | BLK 5 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$56.00</u> | |
| *2142 ST ANTHONY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Jc Rental Properties Llc | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0010 |
| 10306 Fox Run Bay | PAUL, RAMSEY CO., MINN. LOT 25 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55129-8528 | BLK 5 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$56.00</u> | |
| *2134 ST ANTHONY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Kevin A Coleman | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0011 |
| 2132 Saint Anthony Ave | PAUL, RAMSEY CO., MINN. LOT 26 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5029 | BLK 5 | 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 | |
| | | | | | | |
| Jeanine M Nowicki | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0012 |
| 2167 Dayton Ave | PAUL, RAMSEY CO., MINN. LOT 27 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5736 | BLK 5 | 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 | |
| | | | | | | |
| Jeffrey S Endres | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0014 |
| Laura E Nichols-Endres | PAUL, RAMSEY CO., MINN. LOT 30 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2112 St Anthony Ave | BLK 5 | 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> |
|-----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Elizabeth Due | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0015 |
| Diane Galatowitsch | PAUL, RAMSEY CO., MINN. LOT 31 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2108 St Anthony Ave | BLK 5 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5029 | | | | | <u>\$56.00</u> | |
| *2108 ST ANTHONY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Michael O Ryan | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 170.00 | \$69.70 | 32-29-23-41-0016 |
| Michelle J Ryan | PAUL, RAMSEY CO., MINN. LOT 32 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 111 Wildwood Beach Rd | BLK 5 | Citywide Street Lighting | 0.59 | 170.00 | \$100.30 | |
| Mahtomedi MN 55115-1670 | | | | | <u>\$176.00</u> | |
| *415 FINN ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$176.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$176.00 | |
| Dominic S Berntson | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Commercial/Art | 1.07 | 55.00 | \$58.85 | 32-29-23-41-0017 |
| 2524 Cottage Grove Crst | PAUL, RAMSEY CO., MINN. SUBJ TO | Alley Sweeping | 0.12 | 59.00 | \$7.08 | |
| Woodbury MN 55129-9752 | AVE AND EX THE FOL BEG AT | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| *472 CRETIN AVE N | INTERSECTION OF NLY L OF TEMPLE | | | | <u>\$98.38</u> | |
| *Ward: 4 | COURT AND E L OF WIDENED | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | CRETIN AVE TH N ON SD E L 82 | Total Assessment: | | | \$98.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.38 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|---|-------------------------|
| Dominic S Berntson 2524 Cottage Grove Crst Woodbury MN 55129-9752 *2175 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020 | CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. BEG AT INTERSECTION OF NLY L OF TEMPLE COURT AND E L OF WIDENED CRETIN AVE TH N ON SD E L 82 26/100 FT TH AT RA E 9 FT TH SELY | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.41 0.59 | 51.00 13.00 64.00 | \$54.57 \$5.33 \$37.76 \$97.66 | 32-29-23-41-0018 |
| Total Assessment: | | | | | \$97.66 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$97.66 | |
| Joshua Kerner 365 Finn St N St Paul MN 55104-5012 *2171 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020 | CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 0.41 0.12 0.59 | 50.00 50.00 50.00 | \$20.50 \$6.00 \$29.50 \$56.00 | 32-29-23-41-0019 |
| Total Assessment: | | | | | \$56.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.00 | |
| Roxanne M Karney 2161 Temple St St Paul MN 55104-5035 *2161 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020 | CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 0.41 0.12 0.59 | 50.00 50.00 50.00 | \$20.50 \$6.00 \$29.50 \$56.00 | 32-29-23-41-0021 |
| 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 Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Benjamin T Lindberg | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0022 |
| Alisha F Lindberg | PAUL, RAMSEY CO., MINN. LOT 12 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2157 Temple Ct | BLK 5 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5035 | | | | | <u>\$56.00</u> | |
| *2157 TEMPLE CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Rebecca J Leighton | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0023 |
| Christopher T Schaaf | PAUL, RAMSEY CO., MINN. LOT 11 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2153 Temple Ct | BLK 5 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5035 | | | | | <u>\$56.00</u> | |
| *2153 TEMPLE CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Kevin D Lee | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0024 |
| Pamela F Mcinnes | PAUL, RAMSEY CO., MINN. LOT 10 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2149 Temple Ct | BLK 5 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5035 | | | | | <u>\$56.00</u> | |
| *2149 TEMPLE CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Benjamin Ebertz | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0025 |
| Megan Ebertz | PAUL, RAMSEY CO., MINN. LOT 9 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2143 Temple Ct | BLK 5 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5035 | | | | | <u>\$56.00</u> | |
| *2143 TEMPLE CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Timothy C Mcnamara | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0026 |
| 2137 Temple Ct | PAUL, RAMSEY CO., MINN. LOT 8 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5034 | BLK 5 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$56.00</u> | |
| *2137 TEMPLE CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Lorraine M Larson | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0028 |
| 2127 Temple Ct | PAUL, RAMSEY CO., MINN. LOT 6 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5035 | BLK 5 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$56.00</u> | |
| *2127 TEMPLE CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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 Amt</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Jc Rental Properties Llc | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0030 |
| 2119 Temple Ct | PAUL, RAMSEY CO., MINN. LOT 4 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5035 | BLK 5 | 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 | |
| | | | | | | |
| Heidi C Herzog | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0032 |
| 2107 Temple Ct | PAUL, RAMSEY CO., MINN. LOT 2 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5035 | BLK 5 | 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 | |
| | | | | | | |
| Alistair T Nairn | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.85 | 32-29-23-41-0033 |
| Anna M Boyer | PAUL, RAMSEY CO., MINN. LOT 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2103 Temple Ct | BLK 5 | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| | | | | | \$91.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$91.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$91.00 | |

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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Wayne W Vossen | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Commercial/Art | 1.07 | 68.00 | \$72.76 | 32-29-23-41-0035 |
| Ruth L Vossen | PAUL, RAMSEY CO., MINN. EX AVE | Street Sweeping - Residential Stree | 0.41 | 50.50 | \$20.71 | |
| 420 Cretin Ave N | LOT 15 AND ALL OF LOT 16 BLK 4 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5008 | | Citywide Street Lighting | 0.59 | 118.50 | \$69.92 | |
| *420 CRETIN AVE N | | | | | \$169.39 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$169.39 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$169.39 | |
| Isabel R Magidson | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0037 |
| 2156 Temple Ct | PAUL, RAMSEY CO., MINN. LOT 18 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5034 | BLK 4 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *2156 TEMPLE CT | | | | | \$56.00 | |
| *Ward: 4 | | *** 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 | |
| Karen E Nielsen | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0038 |
| 2152 Temple Ct | PAUL, RAMSEY CO., MINN. LOT 19 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5034 | BLK 4 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *2152 TEMPLE CT | | | | | \$56.00 | |
| *Ward: 4 | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|---|-------------------------|
| Carrie A Arndt 4441 Dorchester Dr Woodbury MN 55129-9572 *2148 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020 | CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 4 | 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 \$56.00 | 32-29-23-41-0039 |
| | | *** 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 | |
| Kweiwu Fang 2144 Temple Ct St Paul MN 55104-5034 *2144 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020 | CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 4 | 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 \$56.00 | 32-29-23-41-0040 |
| | | *** 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 | |
| David L Peterson Maureen A Peterson 2136 Temple Ct St Paul MN 55104-5034 *2136 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020 | CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 4 | 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 \$56.00 | 32-29-23-41-0041 |
| | | *** 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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Travis A Waldrep | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0042 |
| Kanymgul Kanybekova | PAUL, RAMSEY CO., MINN. LOT 23 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2132 Temple Ct | BLK 4 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5034 | | | | | <u>\$56.00</u> | |
| *2132 TEMPLE CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Scott K Robinson | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0046 |
| 2114 Temple Ct | PAUL, RAMSEY CO., MINN. LOT 27 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5034 | BLK 4 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$56.00</u> | |
| *2114 TEMPLE CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Harriette Sifferle | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0047 |
| Julie Ann Herll | PAUL, RAMSEY CO., MINN. LOT 28 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2108 Temple Ct | BLK 4 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5034 | | | | | <u>\$56.00</u> | |
| *2108 TEMPLE CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Kristi A Thompson | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Street | 0.41 | 75.00 | \$30.75 | 32-29-23-41-0048 |
| 2102 Temple Ct | PAUL, RAMSEY CO., MINN. LOT 29 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5034 | BLK 4 | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
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Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Paul Ostby | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0053 |
| Laurel Ostby | PAUL, RAMSEY CO., MINN. LOT 9 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2155 Ann Arbor St | BLK 4 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5001 | | | | | <u>\$56.00</u> | |
| *2155 ANN ARBOR ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Hrithik Govardhan | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0054 |
| Kirsten Feroe | PAUL, RAMSEY CO., MINN. LOT 8 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2151 Ann Arbor St | BLK 4 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5001 | | | | | <u>\$56.00</u> | |
| *2151 ANN ARBOR ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Leona A Stevens | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0056 |
| Richard J Bowles | PAUL, RAMSEY CO., MINN. LOT 6 | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| 2143 Ann Arbor St S | BLK 4 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5001 | | | | | <u>\$55.40</u> | |
| *2143 ANN ARBOR ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$55.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Margaret O Obrien | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0060 |
| Peter Oneill | PAUL, RAMSEY CO., MINN. LOT 2 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2121 Ann Arbor St | BLK 4 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5001 | | | | | <u>\$56.00</u> | |
| *2121 ANN ARBOR ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
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| Rachel Ann Yucuis | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 32-29-23-41-0061 |
| Joshua Ray Fossum | PAUL, RAMSEY CO., MINN. LOT 1 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 2119 Ann Arbor St | BLK 4 | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| St Paul MN 55104-6585 | | | | | <u>\$77.20</u> | |
| *2119 ANN ARBOR ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$77.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.20 | |
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| Stanley T Jindra | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0065 |
| 2160 Ann Arbor St | PAUL, RAMSEY CO., MINN. LOT 17 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5002 | BLK 3 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *2160 ANN ARBOR ST | | | | | <u>\$56.00</u> | |
| *Ward: 4 | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Phyllis Brashler | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 45.00 | \$18.45 | 32-29-23-41-0068 |
| Kevin Welch | PAUL, RAMSEY CO., MINN. LOT 20 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2148 Ann Arbor St | BLK 3 | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| St Paul MN 55104-5002 | | | | | <u>\$51.00</u> | |
| *2148 ANN ARBOR ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$51.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.00 | |
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| Kathryn Renee Paulson | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 45.00 | \$18.45 | 32-29-23-41-0071 |
| 2132 Ann Arbor St | PAUL, RAMSEY CO., MINN. LOT 23 | Alley Sweeping | 0.12 | 52.00 | \$6.24 | |
| St Paul MN 55104-5002 | BLK 3 | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| | | | | | <u>\$51.24</u> | |
| *2132 ANN ARBOR ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$51.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.24 | |
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| David A Siewert | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0073 |
| 2124 Ann Arbor St | PAUL, RAMSEY CO., MINN. LOT 25 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5002 | BLK 3 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$56.00</u> | |
| *2124 ANN ARBOR ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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 Amt</u> | <u>Property ID</u> |
|------------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Joshua Kerner | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 77.00 | \$31.57 | 32-29-23-41-0074 |
| 365 Finn St N | PAUL, RAMSEY CO., MINN. LOT 26 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5012 | BLK 3 | Citywide Street Lighting | 0.59 | 77.00 | \$45.43 | |
| *365 FINN ST N | | | | | \$83.00 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$83.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.00 | |
| Kdj Properties Llc | CARDOZO'S REARRANGEMENT EX S | Street Sweeping - Commercial/Art | 1.07 | 54.00 | \$57.78 | 32-29-23-41-0075 |
| 7595 Currell Blvd Unit 25391 | 55 FT LOT 13 | Alley Sweeping | 0.12 | 93.00 | \$11.16 | |
| Woodbury MN 55125-6396 | | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| *376 CRETIN AVE N | | | | | \$100.80 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$100.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.80 | |
| Holly L Suarez | CARDOZO'S REARRANGEMENT N 45 | Street Sweeping - Commercial/Art | 1.07 | 45.00 | \$48.15 | 32-29-23-41-0076 |
| 370 Cretin Ave N | FT OF S 55 FT OF LOT 13 | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| St Paul MN 55104-5007 | | | | | \$74.70 | |
| *370 CRETIN AVE N | | | | | | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$74.70 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.70 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|---|----------------------|--------------------------|--|-------------------------|
| Jennifer L Buskirk 364 Cretin Ave N St Paul MN 55104-5007 *364 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2020 | CARDOZO'S REARRANGEMENT N 40 FT OF LOTS 11 AND 12 AND S 10 FT OF LOT 13 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 50.00 50.00 | \$53.50 \$29.50 <u>\$83.00</u> | 32-29-23-41-0077 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$83.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$83.00 | |
| Ruth A Butros 358 Cretin Ave N St Paul MN 55104-5007 *358 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2020 | CARDOZO'S REARRANGEMENT S 45 FT OF N 85 FT OF LOTS 11 AND LOT 12 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 45.00 45.00 | \$48.15 \$26.55 <u>\$74.70</u> | 32-29-23-41-0078 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$74.70 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$74.70 | |
| Gull Lake Rentals Llc 1477 Selby Ave St Paul MN 55104-6331 *352 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2020 | CARDOZO'S REARRANGEMENT S 55 FT OF LOTS 11 AND LOT 12 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 55.00 88.00 143.00 | \$58.85 \$36.08 \$84.37 <u>\$179.30</u> | 32-29-23-41-0079 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$179.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$179.30 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|------------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Kdri Properties Llc | CARDOZO'S REARRANGEMENT LOT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0083 |
| 7595 Currell Blvd Unit 25391 | 7 | Alley Sweeping | 0.12 | 53.00 | \$6.36 | |
| Woodbury MN 55125-2569 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *2153 ROBLYN AVE | | | | | \$56.36 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$56.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.36 | |
| Daniel J Herrick | CARDOZO'S REARRANGEMENT LOT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0084 |
| Mary C Emanuelson | 6 | Alley Sweeping | 0.12 | 53.00 | \$6.36 | |
| 2149 Roblyn Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5027 | | | | | \$56.36 | |
| *2149 ROBLYN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.36 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.36 | |
| Timothy R Mccluske | CARDOZO'S REARRANGEMENT LOT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0085 |
| Mary L Mccluske | 5 | Alley Sweeping | 0.12 | 52.00 | \$6.24 | |
| 2143 Roblyn Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5027 | | | | | \$56.24 | |
| *2143 ROBLYN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.24 | |

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 Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Dane E Johnson | CARDOZO'S REARRANGEMENT LOT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0086 |
| Margaret A Neuman | 4 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2139 Roblyn Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5027 | | | | | <u>\$56.00</u> | |
| *2139 ROBLYN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Justin C Atkinson | CARDOZO'S REARRANGEMENT LOT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0087 |
| Emily A Curtner | 3 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2133 Roblyn Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5027 | | | | | <u>\$56.00</u> | |
| *2133 ROBLYN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Jill J Sandberg | CARDOZO'S REARRANGEMENT LOT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0088 |
| Timothy J Sandberg | 2 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2129 Roblyn Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5027 | | | | | <u>\$56.00</u> | |
| *2129 ROBLYN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|------------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mary J Meyer | CARDOZO'S REARRANGEMENT LOT | Street Sweeping - Residential Street | 0.41 | 85.00 | \$34.85 | 32-29-23-41-0089 |
| 2123 Roblyn Ave | 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5027 | | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| *2123 ROBLYN AVE | | | | | \$91.00 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$91.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.00 | |
| Kjd Rental Properties Llc | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 32-29-23-41-0091 |
| 7595 Currell Blvd Unit 25391 | PAUL, RAMSEY CO., MINN. LOT 11 | Alley Sweeping | 0.12 | 34.00 | \$4.08 | |
| Woodbury MN 55125-2505 | BLK 2 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| *2094 TEMPLE CT | | | | | \$59.08 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$59.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.08 | |
| Mark E Boswell | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 32-29-23-41-0093 |
| 2078 Temple Ct | PAUL, RAMSEY CO., MINN. LOT 13 | Alley Sweeping | 0.12 | 34.00 | \$4.08 | |
| St Paul MN 55104-5032 | BLK 2 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| *2078 TEMPLE CT | | | | | \$64.08 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$64.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.08 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Cuong Q Pham | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 32-29-23-41-0095 |
| 2068 Temple Ct | PAUL, RAMSEY CO., MINN. LOT 15 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5032 | BLK 2 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| | | | | | \$59.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$59.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$59.80 | |
| | | | | | | |
| Michele D Fisher | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 54.00 | \$22.14 | 32-29-23-41-0096 |
| 2060 Temple Ct | PAUL, RAMSEY CO., MINN. LOT 16 | Alley Sweeping | 0.12 | 84.00 | \$10.08 | |
| St Paul MN 55104-5032 | BLK 2 | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| | | | | | \$64.08 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$64.08 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.08 | |
| | | | | | | |
| Christopher P Montbriand | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0098 |
| Melissa A Montbriand | PAUL, RAMSEY CO., MINN. LOT 2 | Alley Sweeping | 0.12 | 46.00 | \$5.52 | |
| 2099 Roblyn Ave | BLK 2 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | \$55.52 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$55.52 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$55.52 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael D Proehl | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0099 |
| 2103 Roblyn Ave | PAUL, RAMSEY CO., MINN. LOT 3 | Alley Sweeping | 0.12 | 46.00 | \$5.52 | |
| St Paul MN 55104-5025 | BLK 2 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *2103 ROBLYN AVE | | | | | \$55.52 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$55.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.52 | |
| Anthony A Vasquez | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0100 |
| Mary F Vasquez | PAUL, RAMSEY CO., MINN. LOT 4 | Alley Sweeping | 0.12 | 46.00 | \$5.52 | |
| 2107 Roblyn Ave | BLK 2 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5025 | | | | | \$55.52 | |
| *2107 ROBLYN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$55.52 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.52 | |
| Michael H Willis | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0101 |
| Susan F Willis | PAUL, RAMSEY CO., MINN. LOT 5 | Alley Sweeping | 0.12 | 46.00 | \$5.52 | |
| 2115 Roblyn Ave | BLK 2 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5025 | | | | | \$55.52 | |
| *2115 ROBLYN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$55.52 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.52 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Anthony J Ryan | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.85 | 32-29-23-41-0102 |
| Paula W Watson Ryan | PAUL, RAMSEY CO., MINN. LOT 6 | Alley Sweeping | 0.12 | 46.00 | \$5.52 | |
| 917 Lakeview Ave | BLK 2 | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| St Paul MN 55117-4024 | | | | | <u>\$90.52</u> | |
| *2117 ROBLYN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$90.52 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.52 | |
| | | | | | | |
| Stephen P Cole | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0103 |
| 364 Finn St N | PAUL, RAMSEY CO., MINN. LOT 7 | Alley Sweeping | 0.12 | 91.50 | \$10.98 | |
| St Paul MN 55104-5011 | BLK 2 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$60.98</u> | |
| *364 FINN ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$60.98 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.98 | |
| | | | | | | |
| Rondo Community Land Trust | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 54.00 | \$22.14 | 32-29-23-41-0104 |
| Co Greg Finzell | PAUL, RAMSEY CO., MINN. LOT 8 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 823 7th St E | BLK 2 | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| St Paul MN 55106-5016 | | | | | <u>\$60.00</u> | |
| *370 FINN ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$60.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |

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> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| John Russell Sekevitch | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-41-0107 |
| Katelyn Coughlin Sekevitch | PAUL, RAMSEY CO., MINN. LOT 11 | Alley Sweeping | 0.12 | 71.00 | \$8.52 | |
| 2075 Temple Ct | BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-5033 | | | | | <u>\$48.52</u> | |
| *2075 TEMPLE CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$48.52 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.52 | |
| Craig Huhtala | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-41-0108 |
| Haley Bollum | PAUL, RAMSEY CO., MINN. LOT 10 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 2071 Temple Ct | BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-5033 | | | | | <u>\$47.20</u> | |
| *2071 TEMPLE CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$47.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.20 | |
| Keelin M Hurley | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0109 |
| 2067 Temple Ct | PAUL, RAMSEY CO., MINN. LOT 9 | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| St Paul MN 55104-5033 | BLK 1 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *2067 TEMPLE CT | | | | | <u>\$55.40</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$55.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kendall Rebecca Koby | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 52.00 | \$21.32 | 32-29-23-41-0110 |
| 2059 Temple Ct | PAUL, RAMSEY CO., MINN. LOT 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5033 | BLK 1 | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
| *2059 TEMPLE CT | | | | | \$56.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.80 | |
| Joshua Kerner | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 52.00 | \$21.32 | 32-29-23-41-0111 |
| 2055 Temple Ct | PAUL, RAMSEY CO., MINN. LOT 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5033 | BLK 1 | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
| *2055 TEMPLE CT | | | | | \$56.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.80 | |
| Patricia A Torres | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 32-29-23-41-0112 |
| John P Johnson | PAUL, RAMSEY CO., MINN. LOT 6 | Alley Sweeping | 0.12 | 20.00 | \$2.40 | |
| 2049 Temple Ct | BLK 1 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55104-5033 | | | | | \$62.40 | |
| *2049 TEMPLE CT | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$62.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$62.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|--|----------------------|--------------------------|---|-------------------------|
| Jolene R Little 2041 Temple Ct St Paul MN 55104-5033 *2041 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020 | CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART OF LOT 5 LYING NWLY OF A L RUN FROM NE COR OF SD LOT TO A PT ON TEMPLE COURT 2 2/10 FT WLY FROM SE COR OF SD LOT 5 BLK 1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 60.00 20.00 60.00 | \$24.60 \$2.40 \$35.40 <u>\$62.40</u> | 32-29-23-41-0113 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$62.40 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$62.40 |
| Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 St Paul MN 55125-2505 *2081 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020 | CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART OF LOT 5 LYING SELY OF A L RUN FROM NE COR OF SD LOT TO A PT ON TEMPLE COURT 2 2/10 FT WLY FROM SE COR OF SD LOT AND ALL OF LOT | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 60.00 23.00 60.00 | \$24.60 \$2.76 \$35.40 <u>\$62.76</u> | 32-29-23-41-0114 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$62.76 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$62.76 |
| Ann Toline Nelson 369 Cleveland Ave N St Paul MN 55104-5106 *369 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2020 | CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 40 FT OF LOTS 1 2 AND LOT 3 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 40.00 105.00 40.00 | \$42.80 \$12.60 \$23.60 <u>\$79.00</u> | 32-29-23-41-0115 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$79.00 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$79.00 |

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> |
|---------------------------|--|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Michael J Semlak | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 32-29-23-41-0117 |
| Esther M Semlak | PAUL, RAMSEY CO., MINN. W 12 FT | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| 4550 McDonald Dr N | OF S 40 FT OF LOT 2 AND S 40 FT OF LOT 3 BLK 1 | | | | \$62.00 | |
| Stillwater MN 55082-2139 | | *** Owner and Taxpayer *** | | | | |
| *2071 ROBLYN AVE | | Total Assessment: | | | \$62.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.00 | |
| Alan W Hupp | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Commercial/Art | 1.07 | 20.00 | \$21.40 | 32-29-23-41-0118 |
| Karen M Hupp | PAUL, RAMSEY CO., MINN. S 40 FT OF | Street Sweeping - Residential Street | 0.41 | 44.00 | \$18.04 | |
| 359 Cleveland Ave N | LOT 1 AND EX W 12 FT S 40 FT OF LOT 2 BLK 1 | Citywide Street Lighting | 0.59 | 64.00 | \$37.76 | |
| St Paul MN 55104-5106 | | | | | \$77.20 | |
| *359 CLEVELAND AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$77.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.20 | |
| Laura Joy Bearden | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-41-0119 |
| 401 Cleveland Ave N | PAUL, RAMSEY CO., MINN. LOT 28 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5106 | BLK 1 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *401 CLEVELAND AVE N | | | | | \$87.80 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$87.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kelly B Caliguri | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-41-0121 |
| 393 Cleveland Ave N | PAUL, RAMSEY CO., MINN. LOT 30 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5106 | BLK 1 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *393 CLEVELAND AVE N | | | | | \$89.00 | |
| *Ward: 4 | | *** 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 | |
| | | Payoff Amount: | | | \$89.00 | |
| Paul J Sovell | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-41-0122 |
| Kim R Sovell | PAUL, RAMSEY CO., MINN. LOT 31 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2387 Morgan Ave N | BLK 1 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| Stillwater MN 55082-1968 | | | | | \$89.00 | |
| *387 CLEVELAND AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$89.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.00 | |
| Brendan Geisenhoff | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-41-0123 |
| 322 Prospect St | PAUL, RAMSEY CO., MINN. LOT 32 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| La Jolla CA 92037-4651 | BLK 1 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *381 CLEVELAND AVE N | | | | | \$89.00 | |
| *Ward: 4 | | *** 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 | |
| | | Payoff Amount: | | | \$89.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| 475 Cleveland Assoc Lp | MERRIAM PARK, FOURTH ADDITION | Street Sweeping - Commercial/Art | 1.07 | 140.00 | \$149.80 | 32-29-23-41-0125 |
| Po Box 64110 | TO THE CITY OF ST. PAUL VAC | Street Sweeping - Residential Stree | 0.41 | 300.00 | \$123.00 | |
| St Paul MN 55164-0110 | ALLEY ACCRUING & THE FOL; PART | Citywide Street Lighting | 0.59 | 440.00 | \$259.60 | |
| *475 CLEVELAND AVE N | NLY OF HWY OF LOTS 3 4 21 & 22 & | | | | <u>\$532.40</u> | |
| *Ward: 4 | EX WLY 27 FT LOT 24 TOGETHER | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | WITH ALL OF LOTS 1 ,2 & LOT 23 BLK | | | | | |
| | | Total Assessment: | | | \$532.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$532.40 | |
| Laura Le | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0126 |
| Chau Minh Le | PAUL, RAMSEY CO., MINN. LOT 28 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2122 St Anthony Ave | BLK 5 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5029 | | | | | <u>\$56.00</u> | |
| *2122 ST ANTHONY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Robert E Harrell | CAPITOL ADD TO THE CITY OF ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 32-29-23-41-0127 |
| E James Harrell | PAUL, RAMSEY CO., MINN. LOT 29 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 11 Beebe Ave | BLK 5 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55118-1902 | | | | | <u>\$56.00</u> | |
| *2118 ST ANTHONY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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 Amt</u> | <u>Property ID</u> |
|-------------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Town And Country Club | TOWN AND COUNTRY PLACE VAC | Street Sweeping - Commercial/Art | 1.07 | 4,193.00 | \$4,486.51 | 32-29-23-42-0001 |
| 300 Mississippi River Blvd N | STS AND ALLEYS ACCRUING AND | Street Sweeping - Residential Street | 0.41 | 2,235.00 | \$916.35 | |
| St Paul MN 55104-4927 | LOT A | Citywide Street Lighting | 0.59 | 6,428.00 | \$3,792.52 | |
| *282 OTIS AVE | | | | | \$9,195.38 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$9,195.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9,195.38 | |
| St Paul Public Housing Agency | STOKES' RE-ARRANGEMENT EX S 25 | Street Sweeping - Commercial/Art | 1.07 | 51.00 | \$54.57 | 32-29-23-44-0001 |
| Attn: Comptroller | FT LOT 12 BLK 2 | Street Sweeping - Residential Street | 0.41 | 127.00 | \$52.07 | |
| 555 Wabasha St N Ste 400 | | Citywide Street Lighting | 0.59 | 178.00 | \$105.02 | |
| St Paul MN 55102-1602 | | | | | \$211.66 | |
| *344 CRETIN AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$211.66 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$211.66 | |
| Morgan Taylor Conley | STOKES' RE-ARRANGEMENT LOT 14 | Street Sweeping - Commercial/Art | 1.07 | 45.00 | \$48.15 | 32-29-23-44-0003 |
| 336 Cretin Ave N | BLK 2 | Alley Sweeping | 0.12 | 127.00 | \$15.24 | |
| St Paul MN 55104-5006 | | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| *336 CRETIN AVE N | | | | | \$89.94 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$89.94 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.94 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jaime L. Keleher | STOKES' RE-ARRANGEMENT LOT 11 | Street Sweeping - Residential Street | 0.41 | 42.00 | \$17.22 | 32-29-23-44-0004 |
| Alexander Wheeler | BLK 2 | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| 2164 Roblyn Ave | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| St Paul MN 55104-5026 | | | | | <u>\$47.04</u> | |
| *2164 ROBLYN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$47.04 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.04 | |
| <hr/> | | | | | | |
| Eden Bluhm | STOKES' RE-ARRANGEMENT LOT 9 | Street Sweeping - Residential Street | 0.41 | 42.00 | \$17.22 | 32-29-23-44-0006 |
| Susan Bluhm | BLK 2 | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| 2156 Roblyn Ave | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| St Paul MN 55104-5026 | | | | | <u>\$47.04</u> | |
| *2156 ROBLYN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$47.04 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.04 | |
| <hr/> | | | | | | |
| Mary Ann Mcleod | STOKES' RE-ARRANGEMENT LOT 7 | Street Sweeping - Residential Street | 0.41 | 42.00 | \$17.22 | 32-29-23-44-0008 |
| 2148 Roblyn Ave | BLK 2 | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| St Paul MN 55104-5026 | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| *2148 ROBLYN AVE | | | | | <u>\$47.04</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$47.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.04 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Jamil Aref Jabr | STOKES' RE-ARRANGEMENT LOT 4 | Street Sweeping - Residential Street | 0.41 | 42.00 | \$17.22 | 32-29-23-44-0011 |
| 2134 Roblyn Ave | BLK 2 | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| St Paul MN 55104-5026 | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| *2134 ROBLYN AVE | | | | | \$47.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$47.04 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$47.04 | |
| Ronald William Ankeny Trustee | STOKES' RE-ARRANGEMENT LOT 3 | Street Sweeping - Residential Street | 0.41 | 42.00 | \$17.22 | 32-29-23-44-0012 |
| Nancy Deane Ankeny Trustee | BLK 2 | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| 2130 Roblyn Ave | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| St Paul MN 55104-5026 | | | | | \$47.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$47.04 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$47.04 | |
| Ralph B Jacobson | STOKES' RE-ARRANGEMENT N 90 FT | Street Sweeping - Residential Street | 0.41 | 42.00 | \$17.22 | 32-29-23-44-0013 |
| Cynthia J Bartoo | OF LOT 2 BLK 2 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| 2126 Roblyn Ave | | | | | \$42.00 | |
| St Paul MN 55104-5026 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$42.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$42.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 A Brennan | STOKES' RE-ARRANGEMENT N 40 | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 32-29-23-44-0015 |
| Daniel L Pederson | 79/100 FT OF S 80 79/100 FT OF LOTS | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| 339 Finn St N | 1 AND LOT 2 BLK 2 | | | | <u>\$41.00</u> | |
| St Paul MN 55104-5010 | | *** Owner and Taxpayer *** | | | | |
| *339 FINN ST N | | Total Assessment: | | | \$41.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$41.00 | |
| | | | | | | |
| Mary Ann Jackson | STOKES' RE-ARRANGEMENT LOT 14 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-44-0018 |
| 2114 Roblyn Ave | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5023 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *2114 ROBLYN AVE | | | | | <u>\$44.80</u> | |
| *Ward: 4 | | *** 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 | |
| | | | | | | |
| Ramona J Passman | STOKES' RE-ARRANGEMENT LOT 13 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 32-29-23-44-0019 |
| 2108 Roblyn Ave | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5023 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *2108 ROBLYN AVE | | | | | <u>\$44.80</u> | |
| *Ward: 4 | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Daniel R Fowlds | STOKES' RE-ARRANGEMENT W 10 FT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0020 |
| Barbara J Fowlds | OF LOT 11 AND ALL OF LOT 12 BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2106 Roblyn Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5023 | | | | | <u>\$56.00</u> | |
| *2106 ROBLYN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Richard V Rylicki Tr | STOKES' RE-ARRANGEMENT W 20 FT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0021 |
| Carolyn M Rylicki Tr | OF LOT 10 AND EX W 10 FT LOT 11 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| Po Box 14489 | BLK 1 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55114-0489 | | | | | <u>\$56.00</u> | |
| *2100 ROBLYN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Allan E Schultz | STOKES' RE-ARRANGEMENT EX E 10 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0022 |
| Andrea J Lubov | FT LOT 9 AND EX W 20 FT LOT 10 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2096 Roblyn Ave | BLK 1 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5023 | | | | | <u>\$56.00</u> | |
| *2096 ROBLYN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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 Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Andrew A Kopplin | STOKES' RE-ARRANGEMENT LOT 7 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-23-44-0024 |
| Amanda C Stremcha Kopplin | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 2084 Roblyn Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-5023 | | | | | <u>\$44.80</u> | |
| *2084 ROBLYN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Thomas M Fafinski | STOKES' RE-ARRANGEMENT LOT 6 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-23-44-0025 |
| 1287 200th St W | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Farmington MN 55024-9712 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *2080 ROBLYN AVE | | | | | <u>\$44.80</u> | |
| *Ward: 4 | | *** 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 | |
| Chris Labonne | STOKES' RE-ARRANGEMENT LOT 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-23-44-0026 |
| 2076 Roblyn Ave | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5023 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *2076 ROBLYN AVE | | | | | <u>\$44.80</u> | |
| *Ward: 4 | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Cynthia M Samuelson | STOKES' RE-ARRANGEMENT LOT 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 32-29-23-44-0027 |
| 2074 Roblyn Ave | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5023 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *2074 ROBLYN AVE | | | | | \$44.80 | |
| *Ward: 4 | | *** 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 | |
| David Smith | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | 32-29-23-44-0032 |
| Valerie C Smith | E 15 FT OF LOT 14 AND ALL OF LOT | Alley Sweeping | 0.12 | 65.00 | \$7.80 | |
| 2173 Carroll Ave | 15 BLK 2 | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| St Paul MN 55104-5043 | | | | | \$72.80 | |
| *2173 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$72.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.80 | |
| Jason W Tritabaugh | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0034 |
| Amber L Tritabaugh | LOT 17 BLK 2 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2159 Carroll Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5043 | | | | | \$56.00 | |
| *2159 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Pitnarry Shin | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0035 |
| Kyu Young Kim | LOT 18 BLK 2 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2151 Carroll Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5043 | | | | | <u>\$56.00</u> | |
| *2151 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Peter B Rozga | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0036 |
| Beth J Rozga | LOT 19 BLK 2 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2147 Carroll Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5043 | | | | | <u>\$56.00</u> | |
| *2147 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Bryan S Desma | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0040 |
| Holly J Desma | LOT 23 BLK 2 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2129 Carroll Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5043 | | | | | <u>\$56.00</u> | |
| *2129 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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 Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Ellen E Barth | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 110.00 | \$45.10 | 32-29-23-44-0041 |
| Robert J Barth | LOT 24 BLK 2 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 116 Hilldale Dr | | Citywide Street Lighting | 0.59 | 110.00 | \$64.90 | |
| Chattanooga TN 37411-1805 | | | | | <u>\$116.00</u> | |
| *2125 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$116.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.00 | |
| Mark J Meister | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 108.00 | \$44.28 | 32-29-23-44-0042 |
| Carla A Steiger | LOT 13 BLK 1 | Alley Sweeping | 0.12 | 46.00 | \$5.52 | |
| 2117 Carroll Ave | | Citywide Street Lighting | 0.59 | 108.00 | \$63.72 | |
| St Paul MN 55104-5041 | | | | | <u>\$113.52</u> | |
| *2117 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$113.52 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$113.52 | |
| Robert W Hartnett | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0043 |
| Rae Jean Hartnett | LOT 14 BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2113 Carroll Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5041 | | | | | <u>\$56.00</u> | |
| *2113 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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 Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Samuel L Nestingen | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0048 |
| Kathleen A Nestingen | LOT 19 BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2089 Carroll Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5041 | | | | | <u>\$56.00</u> | |
| *2089 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Ross S Robey | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0049 |
| Patricia A Robey | LOT 20 BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2083 Carroll Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5041 | | | | | <u>\$56.00</u> | |
| *2083 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Mary R Casebolt | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0050 |
| William Casebolt | LOT 21 BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2079 Carroll Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5041 | | | | | <u>\$56.00</u> | |
| *2079 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kathleen J Papatola | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0052 |
| 2071 Carroll Ave | LOT 23 BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5041 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *2071 CARROLL AVE | | | | | \$56.00 | |
| *Ward: 4 | | *** 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 | |
| Reid J Peifer | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 85.00 | \$90.95 | 32-29-23-44-0053 |
| Darcie Wf Peifer | LOT 24 BLK 1 | Street Sweeping - Residential Street | 0.41 | 25.00 | \$10.25 | |
| 2065 Carroll Ave | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5041 | | Citywide Street Lighting | 0.59 | 110.00 | \$64.90 | |
| *2065 CARROLL AVE | | | | | \$172.10 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$172.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$172.10 | |
| Roberta L Rannenberg | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0055 |
| 2172 Carroll Ave | LOT 11 BLK 3 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5042 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *2172 CARROLL AVE | | | | | \$56.00 | |
| *Ward: 4 | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Christopher S Cooper | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0056 |
| 2168 Carroll Ave | LOT 10 BLK 3 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5042 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *2168 CARROLL AVE | | | | | \$56.00 | |
| *Ward: 4 | | *** 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 | |
| Stanley D Oleson | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 100.00 | \$41.00 | 32-29-23-44-0061 |
| Catharine M Morton Peters | LOTS 3 AND LOT 4 BLK 3 | Alley Sweeping | 0.12 | 100.00 | \$12.00 | |
| 2134 Carroll Ave | | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| St Paul MN 55104-5042 | | | | | \$112.00 | |
| *2134 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$112.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.00 | |
| James E Dufort Trustee | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0062 |
| Linda K Dufort Trustee | LOT 2 BLK 3 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2126 Carroll Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5042 | | | | | \$56.00 | |
| *2126 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Andrea L Berg | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 113.00 | \$46.33 | 32-29-23-44-0064 |
| Sarah Mooney | LOT 12 BLK 4 | Alley Sweeping | 0.12 | 46.00 | \$5.52 | |
| 2116 Carroll Ave | | Citywide Street Lighting | 0.59 | 113.00 | \$66.67 | |
| St Paul MN 55104-5040 | | | | | <u>\$118.52</u> | |
| *2116 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$118.52 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$118.52 | |
| | | | | | | |
| Michael J Steiner | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0067 |
| Nada Filipovich | LOT 9 BLK 4 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2104 Carroll Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5040 | | | | | <u>\$56.00</u> | |
| *2104 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| | | | | | | |
| Nancy G Hone | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0068 |
| 2098 Carroll Ave | LOT 8 BLK 4 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5040 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *2098 CARROLL AVE | | | | | <u>\$56.00</u> | |
| *Ward: 4 | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 F Mcguire | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0069 |
| Kay E Mcguire | LOT 7 BLK 4 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2092 Carroll Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5040 | | | | | <u>\$56.00</u> | |
| *2092 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| | | | | | | |
| Michael P Sutliff | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0070 |
| Joan M Sutliff | LOT 6 BLK 4 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2088 Carroll Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5040 | | | | | <u>\$56.00</u> | |
| *2088 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| | | | | | | |
| Daniel K Sturm | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0073 |
| Hazel K Kienzle | LOT 3 BLK 4 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2072 Carroll Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5040 | | | | | <u>\$56.00</u> | |
| *2072 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|---------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Zachary B Smith | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0074 |
| Nina R Derek | LOT 2 BLK 4 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2068 Carroll Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5040 | | | | | <u>\$56.00</u> | |
| *2068 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Glen C Nilsen Trustee | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 85.00 | \$90.95 | 32-29-23-44-0076 |
| Joyce E Nilsen Trustee | EX S 10 FT FOR AVE LOT 13 AND W 36 | Street Sweeping - Residential Street | 0.41 | 37.50 | \$15.38 | |
| 2177 Iglehart Ave | 32/100 FT OF LOT 14 BLK 3 | Alley Sweeping | 0.12 | 75.00 | \$9.00 | |
| St Paul MN 55104-5052 | | Citywide Street Lighting | 0.59 | 122.50 | \$72.28 | |
| *2177 IGLEHART AVE | | | | | <u>\$187.61</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$187.61 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$187.61 | |
| Keith Taylor Sharp | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 64.00 | \$26.24 | 32-29-23-44-0077 |
| Cathleen F Taylor Sharp | EX AVE AND EX W 36 32/100 FT LOT | Alley Sweeping | 0.12 | 64.00 | \$7.68 | |
| 2169 Iglehart Ave | 14 AND EX AVE LOT 15 BLK 3 | Citywide Street Lighting | 0.59 | 64.00 | \$37.76 | |
| St Paul MN 55104-5052 | | | | | <u>\$71.68</u> | |
| *2169 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$71.68 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.68 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mary P Abraham Trustee | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 100.00 | \$41.00 | 32-29-23-44-0080 |
| Joseph J Abraham Jr Trustee | SUBJ TO ST & ESMT. LOTS 19 & LOT 20 | Alley Sweeping | 0.12 | 100.00 | \$12.00 | |
| 2147 Iglehart Ave | BLK 3 | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| St Paul MN 55104-5052 | | | | | <u>\$112.00</u> | |
| *2147 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$112.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.00 | |
| Leo Stephen Borer | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 100.00 | \$41.00 | 32-29-23-44-0081 |
| George F Borer | EX AVE LOTS 21 AND LOT 22 BLK 3 | Alley Sweeping | 0.12 | 100.00 | \$12.00 | |
| 2135 Iglehart Ave | | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| St Paul MN 55104-5052 | | | | | <u>\$112.00</u> | |
| *2135 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$112.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.00 | |
| Bradner H Smith | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0082 |
| Laura O Brien | EX S 10 FT FOR AVE LOT 23 BLK 3 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2127 Iglehart Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5052 | | | | | <u>\$56.00</u> | |
| *2127 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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 Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Adam Klecker | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 108.00 | \$44.28 | 32-29-23-44-0084 |
| Caitlin Walbrun | EX S 10 FT FOR AVE LOT 13 BLK 4 | Alley Sweeping | 0.12 | 46.00 | \$5.52 | |
| 2119 Iglehart Ave | | Citywide Street Lighting | 0.59 | 108.00 | \$63.72 | |
| St Paul MN 55104-5047 | | | | | <u>\$113.52</u> | |
| *2119 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$113.52 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$113.52 | |
| Lindsey Davis | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0085 |
| Neil Davis | EX AVE LOT 14 BLK 4 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2113 Iglehart Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5047 | | | | | <u>\$56.00</u> | |
| *2113 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Peter G Nikolai | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0086 |
| Margaret A Luger Nikolai | EX AVE LOT 15 BLK 4 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2107 Iglehart Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5047 | | | | | <u>\$56.00</u> | |
| *2107 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|---------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael J Burke | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 75.00 | \$30.75 | 32-29-23-44-0087 |
| Ellen B Burke | EX AVE W 25 FT OF LOT 17 AND EX | Alley Sweeping | 0.12 | 75.00 | \$9.00 | |
| 2103 Iglehart Ave | AVE LOT 16 BLK 4 | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| St Paul MN 55104-5047 | | | | | <u>\$84.00</u> | |
| *2103 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$84.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |
| | | | | | | |
| David A Krohn | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 63.00 | \$25.83 | 32-29-23-44-0088 |
| Elizabeth M Krohn | EX AVE E 1/2 OF LOT 17 AND W 37 1/2 | Alley Sweeping | 0.12 | 63.00 | \$7.56 | |
| 2097 Iglehart Ave | FT OF LOT 18 BLK 4 | Citywide Street Lighting | 0.59 | 63.00 | \$37.17 | |
| St Paul MN 55104-5047 | | | | | <u>\$70.56</u> | |
| *2097 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$70.56 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.56 | |
| | | | | | | |
| Jacqueline T Punch | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0093 |
| 2069 Iglehart Ave | EX AVE LOT 23 BLK 4 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5047 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *2069 IGLEHART AVE | | | | | <u>\$56.00</u> | |
| *Ward: 4 | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 P Anderson | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 69.00 | \$28.29 | 32-29-23-44-0096 |
| Lucia A Anderson | SUBJ TO AVE; W 1/2 OF LOT 10 & EX | Alley Sweeping | 0.12 | 69.00 | \$8.28 | |
| 2170 Iglehart Ave | W 6.31 FT LOT 11 BLK 6 | Citywide Street Lighting | 0.59 | 69.00 | \$40.71 | |
| St Paul MN 55104-5049 | | | | | <u>\$77.28</u> | |
| *2170 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$77.28 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.28 | |
| Scott M Yarosh | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 75.00 | \$30.75 | 32-29-23-44-0098 |
| Sheri S Yarosh | EX AVE W 1/2 OF LOT 7 AND EX AVE | Alley Sweeping | 0.12 | 75.00 | \$9.00 | |
| 2156 Iglehart Ave | LOT 8 BLK 6 | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| St Paul MN 55104-5049 | | | | | <u>\$84.00</u> | |
| *2156 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$84.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |
| Gordon M Ditmanson Trustee | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 75.00 | \$30.75 | 32-29-23-44-0099 |
| Donna J Ditmanson Trustee | EX AVE E 1/2 OF LOT 7 AND EX AVE | Alley Sweeping | 0.12 | 75.00 | \$9.00 | |
| 2148 Iglehart Ave | LOT 6 BLK 6 | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| St Paul MN 55104-5049 | | | | | <u>\$84.00</u> | |
| *2148 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$84.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Gary R Carlson | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0101 |
| 2132 Iglehart Ave | EX AVE LOT 3 BLK 6 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5049 | | 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 | |
| | | | | | | |
| James F Thomas | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0102 |
| Judith Ann Thomas | EX AVE LOT 2 BLK 6 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2126 Iglehart 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 | |
| | | | | | | |
| Paul J Quast | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 110.00 | \$45.10 | 32-29-23-44-0103 |
| Sharon V Quast | EX N 10 FT FOR AVE LOT 1 BLK 6 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2122 Iglehart Ave | | Citywide Street Lighting | 0.59 | 110.00 | \$64.90 | |
| | | | | | | |
| | | | | | \$116.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$116.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$116.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Forrest Fleischman | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0109 |
| Claudia Rodriguez Solorzano | EX AVE LOT 6 BLK 5 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2086 Iglehart Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55105-7391 | | | | | <u>\$56.00</u> | |
| *2086 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| David Townsend | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0111 |
| Tina May | EX AVE LOT 4 BLK 5 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2078 Iglehart Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5044 | | | | | <u>\$56.00</u> | |
| *2078 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Jonathan S Bream | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0113 |
| Janice E Miller | EX AVE LOT 2 BLK 5 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2068 Iglehart Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5044 | | | | | <u>\$56.00</u> | |
| *2068 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|--------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Harry Balley | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 85.00 | \$90.95 | 32-29-23-44-0114 |
| Heidi Jo Balley | EX N 10 FT FOR AVE LOT 1 BLK 5 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | |
| 2062 Iglehart Ave | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5044 | | Citywide Street Lighting | 0.59 | 110.00 | \$64.90 | |
| | | | | | \$172.10 | |
| *2062 IGLEHART AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$172.10 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$172.10 | |
| | | | | | | |
| Mcgregor R Pearce | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 134.50 | \$143.92 | 32-29-23-44-0115 |
| Anne F Connolly | LOTS 13 AND LOT 14 BLK 6 | Alley Sweeping | 0.12 | 89.00 | \$10.68 | |
| 2173 Marshall Ave | | Citywide Street Lighting | 0.59 | 134.50 | \$79.36 | |
| | | | | | \$233.96 | |
| *2173 MARSHALL AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$233.96 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$233.96 | |
| | | | | | | |
| Timothy L Olson | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-44-0116 |
| Jacqueline R Olson | LOT 15 BLK 6 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2171 Marshall Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | \$89.00 | |
| *2171 MARSHALL AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Christine C Phelps | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-44-0117 |
| Mark E Martinez | LOT 16 BLK 6 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2163 Marshall Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5757 | | | | | <u>\$89.00</u> | |
| *2163 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$89.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.00 | |
| | | | | | | |
| Cara Elizabeth Corey | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-44-0119 |
| Michael Jack Corey | LOT 18 BLK 6 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2155 Marshall Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5757 | | | | | <u>\$89.00</u> | |
| *2155 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$89.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.00 | |
| | | | | | | |
| Steven M Tallen | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-44-0120 |
| 2149 Marshall Ave | LOT 19 BLK 6 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5757 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *2149 MARSHALL AVE | | | | | <u>\$89.00</u> | |
| *Ward: 4 | | *** 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 | |
| | | Payoff Amount: | | | \$89.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| David M Perry | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-44-0121 |
| Mason Perry | LOT 20 BLK 6 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2143 Marshall Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5757 | | | | | <u>\$89.00</u> | |
| *2143 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$89.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.00 | |
| Companions Of Christ | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-44-0122 |
| 2137 Marshall Ave | LOT 21 BLK 6 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5757 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *2137 MARSHALL AVE | | | | | <u>\$89.00</u> | |
| *Ward: 4 | | *** 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 | |
| | | Payoff Amount: | | | \$89.00 | |
| Marshall Lofts Llc | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 35.50 | \$37.99 | 32-29-23-44-0124 |
| 3560 Fairway Ct | W 1/2 OF LOT 14 AND ALL OF LOT 13 | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | |
| Hopkins MN 55305-5748 | BLK 5 | Alley Sweeping | 0.12 | 71.00 | \$8.52 | |
| *2115 MARSHALL AVE | | Citywide Street Lighting | 0.59 | 125.50 | \$74.05 | |
| *Ward: 4 | | | | | <u>\$157.46</u> | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$157.46 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$157.46 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|-----------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Mcr Property Holdings Llc | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 75.00 | \$80.25 | 32-29-23-44-0125 |
| 3560 Fairway Ct | E 1/2 OF LOT 14 AND ALL OF LOT 15 | Alley Sweeping | 0.12 | 75.00 | \$9.00 | |
| Minnetonka MN 55305-4446 | BLK 5 | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| | | | | | \$133.50 | |
| *2111 MARSHALL AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$133.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$133.50 | |
| | | | | | | |
| Mcr Property Holdings Llc | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-44-0126 |
| 3560 Fairway Ct | LOT 16 BLK 5 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| Hopkins MN 55305-4446 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | \$89.00 | |
| *2103 MARSHALL AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** 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 | |
| | | | | | | |
| Marshall Avenue Partners Llc | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-44-0127 |
| 700 Raymond Ave Unit 130 | LOT 17 BLK 5 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55114-4503 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | \$89.00 | |
| *2097 MARSHALL AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Lue Wretha Williams | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-44-0129 |
| 2089 Marshall Av | LOT 19 BLK 5 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5748 | | 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 | |
| Payoff Amount: | | | | | \$89.00 | |
| | | | | | | |
| Joyce I Ruble | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 32-29-23-44-0131 |
| 2077 Marshall Ave | LOT 21 BLK 5 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5748 | | 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 | |
| Payoff Amount: | | | | | \$89.00 | |
| | | | | | | |
| Dph Properties Ii Llc | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 115.00 | \$123.05 | 32-29-23-44-0134 |
| 2190 Marshall Ave | LOT 24 BLK 5 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5758 | | Citywide Street Lighting | 0.59 | 115.00 | \$67.85 | |
| | | | | | | |
| | | | | | \$196.90 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$196.90 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$196.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Michael R Flynn | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 150.00 | \$61.50 | 32-29-23-44-0135 |
| Mary Joan Flynn | SUBJ TO ST; LOTS 8 THRU LOT 10 BLK 5 | Alley Sweeping | 0.12 | 150.00 | \$18.00 | |
| 2100 Iglehart Ave | | Citywide Street Lighting | 0.59 | 150.00 | \$88.50 | |
| St Paul MN 55104-5044 | | | | | <u>\$168.00</u> | |
| *2100 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$168.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$168.00 | |
| | | | | | | |
| Nathaniel J Niemi | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0136 |
| Meghan C Hickey | SUBJ TO RD; LOT 4 BLK 6 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2136 Iglehart Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5049 | | | | | <u>\$56.00</u> | |
| *2136 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| | | | | | | |
| Rebecca A Wittmer | ROBLYN PARK ADDITION, ST. PAUL | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 32-29-23-44-0137 |
| Matthew M Wittmer | SUBJ TO RD; LOT 5 BLK 6 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2142 Iglehart Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5049 | | | | | <u>\$56.00</u> | |
| *2142 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | 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 Amt</u> | <u>Property ID</u> |
| Report Totals: | | | | | | |
| 1,460 Parcel(s) | | Total Assessment: | | | \$230,930.84 | |
| 36 Cert. Exempt Parcel(s) | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$230,930.84 | |