

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Demaio 330 Wheelock Pky E St Paul MN 55130-3008 *330 WHEELLOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO PKWY THE FOL E 41 75/100 FT OF LOTS 12 13 AND LOT 14 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.59	74.50 74.50	\$79.72 \$43.96 \$123.68 \$123.68 \$0.00 \$0.00 \$0.00 \$123.68	19-29-22-11-0008
Pao Xiong 1615 Westminster St 1 St Paul MN 55130-3037 *1615 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ST ACCRUING & LOT 1 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.12 0.59	73.00 98.00 73.00	\$78.11 \$11.76 \$43.07 \$132.94 \$132.94 \$0.00 \$0.00 \$0.00 \$132.94	19-29-22-11-0012
Rashad Badae 1657 County Road D E St Paul MN 55109-5302 *1611 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX S 20 FT; LOT 3 & ALL OF LOT 2 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.12 0.59	57.00 57.00 57.00	\$60.99 \$6.84 \$33.63 \$101.46 \$101.46 \$0.00 \$0.00 \$0.00 \$101.46	19-29-22-11-0013

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United Hmong Investment Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	19-29-22-11-0016
778 Viking Dr	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-1666	LOT 6 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
*1597 WESTMINSTER ST					\$71.20	
*Ward: 5		*** 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	
Juan A Rivera	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial/Art	1.07	109.00	\$116.63	19-29-22-11-0018
Angelica P Rivera	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.12	109.00	\$13.08	
1587 Westminster St	EX S 10 FT LOT 10 AND ALL OF LOTS	Citywide Street Lighting	0.59	109.00	\$64.31	
St Paul MN 55130-3037	8 AND LOT 9 BLK 4				\$194.02	
*1587 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$194.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$194.02	
United Hmong Investment Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-11-0019
778 Viking Dr	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.12	50.00	\$6.00	
Maplewood MN 55117-1666	S 10 FT OF LOT 10 AND ALL OF LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
*1579 WESTMINSTER ST	11 BLK 4				\$89.00	
*Ward: 5		*** 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	

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Plal Thao	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	19-29-22-11-0021
Xang Thao	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.12	60.00	\$7.20	
1563 Westminster St	EX S 20.5 FT. LOT 14 & ALL OF LOT 13	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3037	BLK 4				<u>\$106.80</u>	
*1563 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Traolly Xiong	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	19-29-22-11-0022
Chong C Xiong	ADDITION TO THE CITY OF ST. PAUL	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
Po Box 2304	S 20.5 FT OF LOT 14 & ALL OF LOT 15	Alley Sweeping	0.12	59.00	\$7.08	
Owasso OK 74055-9204	BLK 4	Citywide Street Lighting	0.59	91.50	\$53.99	
*321 HOYT AVE E					<u>\$117.73</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$117.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.73	
Maurice Burks	KAVANAGH AND DAWSON'S	Street Sweeping - Residential Street	0.41	74.00	\$30.34	19-29-22-11-0028
Amy Clark	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.12	74.00	\$8.88	
1598 Sloan St	EX N 5.69 FT, LOT 25 & ALL OF LOT 24	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55130-3085	BLK 4				<u>\$82.88</u>	
*1598 SLOAN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$82.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.88	

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Naocha Investments Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Residential Street	0.41	73.00	\$29.93	19-29-22-11-0029
957 Reaney Ave	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.12	74.00	\$8.88	
St Paul MN 55106-3837	N 5.69 FT OF LOT 25 & S 28.64 FT OF	Citywide Street Lighting	0.59	73.00	\$43.07	
					\$81.88	
*1604 SLOAN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:				\$81.88
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$81.88
Mt Investment Properties Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Residential Street	0.41	87.00	\$35.67	19-29-22-11-0031
1008 Arcade St Ste 100	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.12	88.00	\$10.56	
St Paul MN 55106-3246	VAC ST ACCRUING & N 16.36 FT OF	Citywide Street Lighting	0.59	87.00	\$51.33	
					\$97.56	
*1616 SLOAN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:				\$97.56
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$97.56
Naocha Investments Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Residential Street	0.41	77.00	\$31.57	19-29-22-11-0035
957 Reaney Ave	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.59	77.00	\$45.43	
St Paul MN 55106-3837	VAC ST & ALLEY ACCRUING & THE				\$77.00	
*1615 SLOAN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:				\$77.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$77.00

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Jai P N Choukse	KAVANAGH AND DAWSON'S	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	19-29-22-11-0040
Rachana R Choukse	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.59	68.00	\$40.12	
5345 Weston Ln N	VAC ALLEY ACCRUING & S 7.10 FT					
Plymouth MN 55446-3771	OF LOT 10 & EX S 18.06 FT, LOT 12 & ALL OF LOT 11 BLK 3	*** Owner and Taxpayer ***			<u>\$68.00</u>	
*1579 SLOAN ST *Ward: 5 *Pending as of: 8/21/2020						
Total Assessment:					\$68.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.00	
Chouate Lee	KAVANAGH AND DAWSON'S	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	19-29-22-11-0042
295 Hoyt Ave E Unit 1-4	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55130-3830	VAC ALLEY ACCRUING & W 52.35 FT					
*295 HOYT AVE E	OF THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3	*** Owner and Taxpayer ***			<u>\$74.00</u>	
*Ward: 5 *Pending as of: 8/21/2020						
Total Assessment:					\$74.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.00	
Kongpheng Her	KAVANAGH AND DAWSON'S	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	19-29-22-11-0043
Chue Xiong	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.59	71.00	\$41.89	
5745 3rd St Ne	VAC ALLEY ACCRUING & EX S 14.31					
Minneapolis MN 55432-5457	FT LOT 5 & S 3.39 FT OF LOT 3 & ALL OF 4 3	*** Owner and Taxpayer ***			<u>\$71.00</u>	
*1607 SLOAN ST *Ward: 5 *Pending as of: 8/21/2020						
Total Assessment:					\$71.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.00	

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Matthew M Finkel 269 Martense St Apt 3 Brooklyn NY 11226-8269 *1599 SLOAN ST *Ward: 5 *Pending as of: 8/21/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 25.25 FT LOT 7 & S 14.31 FT OF LOT 5 & ALL OF 6 3	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.59	68.00 68.00	\$27.88 \$40.12 \$68.00	19-29-22-11-0044
			Total Assessment:		\$68.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.00	
Lanny R Labarre Marilyn L Labarre 1665 Westminster St St Paul MN 55130-3038 *1665 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL, THE S 1/2 OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	100.00 100.00	\$107.00 \$59.00 \$166.00	19-29-22-11-0063
			Total Assessment:		\$166.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.00	
R&S Investments Llc 1655 Westminster St St Paul MN 55130-3038 *1655 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL, THE N 9 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	49.00 49.00	\$52.43 \$28.91 \$81.34	19-29-22-11-0064
			Total Assessment:		\$81.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.34	

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R & S Investments Llc 140 W 98th St Ste 214 Bloomington MN 55420-4866 *329 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO WHEELOCK PKY & EX N 9 FT OF LOT 7; THAT PT OF LOTS 7,8, & 9 BLK 1 LYING E OF A LINE 40 FT E OF AND PARALLEL WITH THE WL OF SD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	83.50 83.50	\$89.35 \$49.27 <u>\$138.62</u>	19-29-22-11-0066
		*** Owner and Taxpayer ***				
		Total Assessment:			\$138.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.62	
Elvia D Lema-Lema 321 Wheelock Pky St Paul MN 55130-0001 *321 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO WHEELOCK PKY & EX N 9 FT OF LOT 7; THAT PT OF LOTS 7,8 & 9 BLK 1 LYING W OF A L 40 FT E OF AND PARALLEL WITH THE W L OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	19-29-22-11-0067
		*** 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	
35e Shops Llc C/O Richard E Eitel Po Box 130484 Roseville MN 55113-0008 *298 LARPEN TEUR AVE E *Ward: 5 *Pending as of: 8/21/2020	Subj To Parkway And Esmt; Vac St And Alley Aceruing And Fol, Lots 2 Thru Lot 9 Blk 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	353.00 353.00	\$377.71 \$208.27 <u>\$585.98</u>	19-29-22-11-0068
		*** Owner and Taxpayer ***				
		Total Assessment:			\$585.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$585.98	

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Roderic Nance Bolen 132 Larpenteur Ave E St Paul MN 55117-2336 *132 LARPELTER AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	19-29-22-12-0005
		*** 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	
Mario G Alvarez 136 Larpenteur Ave E St Paul MN 55117-2336 *136 LARPELTER AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 AND W 1/2 OF LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	19-29-22-12-0006
		*** 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	
Charles Hildebrandt Gladys Hildebrandt 148 Larpenteur Ave E St Paul MN 55117-2336 *148 LARPELTER AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 20 FT LOT 14 AND ALL OF LOT 15 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	59.00 59.00	\$63.13 \$34.81 <u>\$97.94</u>	19-29-22-12-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.94	

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Living Legacy Institute Inc 9813 Greene Ave Nw Albuquerque NM 87114-4219 *155 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	59.00 59.00	\$63.13 \$34.81 <u>\$97.94</u>	19-29-22-12-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.94	
Rto Investments Llc 301 Concorde Place Burnsville MN 55337-2530 *141 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	19-29-22-12-0012
		*** 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	
Teng Yang 113 Wheelock Pky E St Paul MN 55117-3934 *113 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND W 1/2 OF LOT 26 AND ALL OF LOT 27 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	19-29-22-12-0017
		*** 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	

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Camerino E Perez	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Commercial/Art	1.07	144.50	\$154.62	19-29-22-12-0018
Maria Del Pilar Perez	AVENUE ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	144.50	\$85.26	
101 Wheelock Pkwy E	ST. PAUL, RAMSEY CO., MINN.					
St Paul MN 55117-3934	CALIFORNIA AVE VAC ADJ AND				\$239.88	
	LOTS 28 29 AND LOT 30 BLK 1	*** Owner and Taxpayer ***				
*101 WHEELOCK PKWY E						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$239.88
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$239.88
Kom Her	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	19-29-22-12-0019
162 Larpenteur Ave E	AVENUE ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-2354	ST. PAUL, RAMSEY CO., MINN. W 21					
	FT OF LOT 2 AND ALL OF LOT 1 BLK 2				\$99.60	
		*** Owner and Taxpayer ***				
*162 LARPEUR AVE E						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$99.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$99.60
Esmeralda Cortes Ruiz	DAWSON'S LAKE COMO & PHALEN	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	19-29-22-12-0030
193 Wheelock Pkwy E	AVENUE ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-3934	ST. PAUL, RAMSEY CO., MINN. E 1/2					
	OF LOT 23 AND ALL OF LOT 22 BLK 2				\$99.60	
		*** Owner and Taxpayer ***				
*193 WHEELOCK PKWY E						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$99.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$99.60

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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>
Michael Varnado 183 Wheelock Pkwy E St Paul MN 55117-3934 *183 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 23 AND ALL OF LOTS 24 AND LOT 25 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	100.00 100.00	\$107.00 \$59.00 \$166.00	19-29-22-12-0031
Total Assessment:						\$166.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$166.00
Joshua Powers 165 Wheelock Pky E St Paul MN 55117-3934 *165 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 12 FT LOT 29 AND ALL OF LOT 28 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	68.00 68.00	\$72.76 \$40.12 \$112.88	19-29-22-12-0033
Total Assessment:						\$112.88
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$112.88
Linda M Wall Dwain N Wall 1555 Westminster St Paul MN 55101-3119 *1555 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 45 FT OF E 7 FT OF LOT 16 AND N 45 FT OF FOL LOTS 17 18 AND LOT 19 BLK 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	22.50 63.00 85.50	\$24.08 \$25.83 \$50.45 \$100.36	19-29-22-14-0002
Total Assessment:						\$100.36
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$100.36

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>
Shoua Yang	DAWSON'S LAKE COMO AND	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	19-29-22-14-0003
Chiong Na Lee	PHALEN AVE ADDITION TO THE	Citywide Street Lighting	0.59	45.00	\$26.55	
1551 Westminster St	CITY OF ST. PAUL, RAMSEY CO.,				<u>\$74.70</u>	
St Paul MN 55130-3119	MINN. S 45 FT OF N 90 FT OF FOL E 7	*** Owner and Taxpayer ***				
*1551 WESTMINSTER ST	FT OF LOT 16 & ALL OF LOTS 17 18					
*Ward: 5	AND LOT 19 BLK 12					
*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	
Nhia Thao	DAWSON'S LAKE COMO AND	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	19-29-22-14-0007
Chang Thao	PHALEN AVE ADDITION TO THE	Citywide Street Lighting	0.59	75.00	\$44.25	
1531 Westminster St	CITY OF ST. PAUL, RAMSEY CO.,				<u>\$124.50</u>	
St Paul MN 55130-3119	MINN. N 1/2 OF VAC AVE ACCRUING	*** Owner and Taxpayer ***				
*1531 WESTMINSTER ST	AND FOL S 45 FT OF E 7 FT OF LOT 23					
*Ward: 5	AND S 45 FT OF FOL LOTS 20 21 AND					
*Pending as of: 8/21/2020						
		Total Assessment:			\$124.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.50	
Reneya M Peterson	DAWSON'S LAKE COMO AND	Street Sweeping - Commercial/Art	1.07	93.00	\$99.51	19-29-22-14-0011
299 Arlington Ave E	PHALEN AVE ADDITION TO THE	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55130-3112	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	155.50	\$91.75	
*299 ARLINGTON AVE E	MINN. LOTS 20 THRU LOT 23 BLK 21				<u>\$216.89</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$216.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$216.89	

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>
Thomas J Delisle 1146 Rice St St Paul MN 55117-5318 *1461 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	170.00 170.00	\$181.90 \$100.30 <u>\$282.20</u>	19-29-22-14-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$282.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$282.20	
William J Horrigan 321 Arlington Av E St Paul MN 55130-3112 *321 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 18 AND LOT 19 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	90.00 90.00	\$96.30 \$53.10 <u>\$149.40</u>	19-29-22-14-0015
*** Owner and Taxpayer ***						
Total Assessment:					\$149.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$149.40	
Dean J Smith Jacqueline S Smith 16 Larpenteur Avenue East St Paul MN 55117-2332 *16 LARPEUR AVE E *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK W 1/2 OF LOTS 1 THRU LOT 6 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	65.00 65.00	\$69.55 \$38.35 <u>\$107.90</u>	19-29-22-21-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$107.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$107.90	

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>
Kai Moua 1652 Gurney St St Paul MN 55117-3937 *1652 GURNEY ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK EX N 1 FT LOT 14 AND ALL OF LOT 13 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	49.00 49.00	\$20.09 \$28.91 \$49.00	19-29-22-21-0004
*** 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	
Mana Holdings Group Llc 1705 Marion St Roseville MN 55113-6715 *1656 GURNEY ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK N 1 FT OF LOT 14 AND ALL OF LOT 15 AND EX N 4 FT LOT 16 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 \$47.00	19-29-22-21-0005
*** 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	
Grace M Arias 1666 Gurney St St Paul MN 55117-3937 *1666 GURNEY ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK N 7 FT OF LOT 18 EX N 8 FT LOT 20 AND ALL OF LOT 19 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	49.00 49.00	\$20.09 \$28.91 \$49.00	19-29-22-21-0007
*** 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>
Lisa Bernhardt 1672 Gurney St St Paul MN 55117-3937 *1672 GURNEY ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK N 8 FT OF LOT 20 EX N 10 FT LOT 22 AND ALL OF LOT 21 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	48.00 48.00	\$19.68 \$28.32 <u>\$48.00</u>	19-29-22-21-0008
*** 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	
Jose A Avalos-Reyes Sr Ofelia L Avalos-Reyes 1677 Abell St St Paul MN 55117-3903 *1677 ABELL ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK SUBJ TO WIDENED LARPEUR AVE LOTS 1 AND 2 AND N 16 FT OF LOT 3 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	64.00 27.50 91.50	\$68.48 \$11.28 \$53.99 <u>\$133.75</u>	19-29-22-21-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$133.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$133.75	
Anita R Edwards 1665 Abell St St Paul MN 55117-3903 *1665 ABELL ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK EX N 24 FT LOT 5 ALL OF LOTS 6 AND 7 AND N 8 FT OF LOT 8 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	59.00 59.00	\$24.19 \$34.81 <u>\$59.00</u>	19-29-22-21-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$59.00	
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>
Anita Edwards	GURNEY HIGHLAND PARK EX N 8 FT	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	19-29-22-21-0013
1659 Abell St	LOT 8 ALL OF LOT 9 AND N 16 FT OF	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55117-3903	LOT 10 BLK 3				<u>\$58.00</u>	
*1659 ABELL 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	
Melvin Ballard	GURNEY HIGHLAND PARK EX N 16	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	19-29-22-21-0014
Lawanda Ballard	FT LOT 10 AND ALL OF LOTS 11 AND	Citywide Street Lighting	0.59	59.00	\$34.81	
1653 Abell St	LOT 12 BLK 3				<u>\$59.00</u>	
St Paul MN 55117-3903		*** Owner and Taxpayer ***				
*1653 ABELL ST		Total Assessment:			\$59.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.00	
Jerome Urmann	GURNEY HIGHLAND PARK LOTS 5	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	19-29-22-21-0016
47 Wheelock Pkwy E	THRU 10 AND SUBJ TO WHEELLOCK	Street Sweeping - Residential Stree	0.41	76.50	\$31.37	
St Paul MN 55117-3998	PKWY LOTS 11 AND LOT 12 BLK 6	Citywide Street Lighting	0.59	141.50	\$83.49	
*47 WHEELLOCK PKWY E					<u>\$184.41</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$184.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.41	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael D Tostenson	GURNEY HIGHLAND PARK N 8 2/10	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	19-29-22-21-0019
1670 Abell St	FT OF LOT 18 ALL OF LOTS 19 AND	Citywide Street Lighting	0.59	61.00	\$35.99	
St Paul MN 55117-3904	20 AND EX N 22 2/10 FT LOT 21 BLK 2				<u>\$61.00</u>	
*1670 ABELL ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Saw Po Hsit	GURNEY HIGHLAND PARK N 5	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	19-29-22-21-0021
Lah Thaw	20/100 FT OF LOT 13 AND EX N 19	Citywide Street Lighting	0.59	61.00	\$35.99	
1656 Abell St	20/100 FT LOT 16 AND ALL OF LOTS				<u>\$61.00</u>	
St Paul MN 55117-3904	14 AND LOT 15 BLK 2	*** Owner and Taxpayer ***				
*1656 ABELL 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	
Ger Lo	GURNEY HIGHLAND PARK EX N 2	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	19-29-22-21-0024
Tong Xiong Lo	2/10 FT LOT 20 ALL OF LOT 19 AND	Citywide Street Lighting	0.59	61.00	\$35.99	
1638 Abell St	N 13 2/10 FT OF LOT 18 BLK 7				<u>\$61.00</u>	
St Paul MN 55117-3904		*** Owner and Taxpayer ***				
*1638 ABELL 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Keith Lamont Johnson	GURNEY HIGHLAND PARK EX N 13	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	19-29-22-21-0025
Chuanita Lotoya Freeman	2/10 FT LOT 18 AND SUBJ TO	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	
59 Wheelock Pky E	WHEELOCK PKWY LOTS 16 AND	Citywide Street Lighting	0.59	96.00	\$56.64	
St Paul MN 55117-3998	LOT 17 BLK 7				<u>\$138.90</u>	
*59 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$138.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.90	
Richard H Bell	GURNEY HIGHLAND PARK SUBJ TO	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	19-29-22-21-0026
Deborah A Bell	WHEELOCK PKWY AND EX N 13	Street Sweeping - Residential Stree	0.41	14.00	\$5.74	
23259 County Road 4	55/100 FT LOT 5 AND ALL OF LOTS 6	Citywide Street Lighting	0.59	79.00	\$46.61	
Nisswa MN 56468-2245	THRU LOT 8 BLK 7				<u>\$121.90</u>	
*69 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$121.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.90	
Kayia Thao	GURNEY HIGHLAND PARK EX N 19	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	19-29-22-21-0030
1663 Wanda St	55/100 FT LOT 7 ALSO N 5 55/100 FT	Citywide Street Lighting	0.59	61.00	\$35.99	
St Paul MN 55117-3930	OF LOT 10 AND ALL OF LOTS 8 AND				<u>\$61.00</u>	
	LOT 9 BLK 2					
*1663 WANDA ST		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Xiong	GURNEY HIGHLAND PARK SUBJ TO	Street Sweeping - Commercial/Art	1.07	33.50	\$35.85	19-29-22-21-0032
1675 Wanda St	WIDENED LARPENTEUR AVE THE E	Street Sweeping - Residential Stree	0.41	47.50	\$19.48	
St Paul MN 55117-3930	67 FT OF FOL N 8 55/100 FT OF LOT 5	Citywide Street Lighting	0.59	81.00	\$47.80	
*1675 WANDA ST	AND ALL OF LOTS 1 THRU LOT 4				\$103.13	
*Ward: 5	BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$103.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.13	
Lee Yang	GURNEY HIGHLAND PARK SUBJ TO	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	19-29-22-21-0033
1678 Wanda St	WIDENED LARPENTEUR AVE N 24	Street Sweeping - Residential Stree	0.41	31.50	\$12.92	
St Paul MN 55117-3931	30/100 FT OF LOT 22 AND ALL OF	Citywide Street Lighting	0.59	96.50	\$56.94	
*1678 WANDA ST	LOTS 23 AND LOT 24 BLK 1				\$139.41	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$139.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.41	
Kao Yang	GURNEY HIGHLAND PARK E 65.6 FT	Street Sweeping - Commercial/Art	1.07	120.50	\$128.94	19-29-22-21-0040
95 Wheelock Pkwy E	OF LOT 1 BLK 8 & E 65.6 FT OF LOTS 9	Citywide Street Lighting	0.59	120.50	\$71.10	
St Paul MN 55117-3921	THRU 12 & E 65.5 FT OF S 10 FT OF LOT				\$200.04	
*95 WHEELOCK PKWY E	8 & ALL OF LOT 7 & EX S 10 FT; LOT 8	*** Owner and Taxpayer ***				
*Ward: 5	BLK 1	Total Assessment:			\$200.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$200.04	

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>
Marco Raul Iniestra Alvarez 1671 Jackson St St Paul MN 55117-3941 *1671 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK LOTS 4 5 AND LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	75.00 75.00	\$80.25 \$44.25 \$124.50	19-29-22-21-0041
*** Owner and Taxpayer ***						
Total Assessment:					\$124.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.50	
Jackson Three Parcel Llc Attn Midway Votech - James Vin Zant 1355 Geneva Ave N Ste 102 Oakdale MN 55128-5756 *1599 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK LOTS 7 AND LOT 8 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 \$83.00	19-29-22-21-0048
*** 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	
Jackson Three Parcel Llc Attn Midway Votech - James Vin Zant 1355 Geneva Ave N Ste 102 Oakdale MN 55128-5756 *1595 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK LOTS 9 AND LOT 10 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 \$83.00	19-29-22-21-0049
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer H Troy	GURNEY HIGHLAND PARK EX E 60	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	19-29-22-21-0056
38 Wheelock Pky E	FT THE FOL SUBJ TO PKWY LOTS 1	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55117-3932	AND 2 AND ALL OF LOTS 3 THRU LOT 7 BLK 11				<u>\$116.20</u>	
*38 WHELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$116.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.20	
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Shawn S Gayner	GURNEY HIGHLAND PARK W 1/2 OF	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	19-29-22-21-0103
52 Wheelock Pky E	LOTS 18 THRU LOT 24 BLK 10	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55117-3940					<u>\$102.92</u>	
*52 WHELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$102.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.92	
<hr/>						
Vance Vang	GURNEY HIGHLAND PARK VAC ST	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	19-29-22-21-0110
1573 Jackson St	ACCRUING & LOTS 7, 8, 9, 16, 17 & LOT	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55117-3917	18 BLK 15				<u>\$124.50</u>	
*1573 JACKSON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$124.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John T Bilder	GURNEY HIGHLAND PARK VAC ST	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-21-0111
Theresa D Bilder	ACCRUING & LOTS 5, 6, 19 & LOT 20	Citywide Street Lighting	0.59	50.00	\$29.50	
1577 Jackson St	BLK 15				<u>\$83.00</u>	
St Paul MN 55117-3917		*** Owner and Taxpayer ***				
*1577 JACKSON ST		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	
Housing And Redev Auth St Paul	GURNEY HIGHLAND PARK VAC ST	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	19-29-22-21-0112
25 4th St St W Ste 1400	ACCRUING & LOTS 1 THRU 4 & 21	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55102-1632	THRU LOT 24 BLK 15				<u>\$166.00</u>	
*1587 JACKSON ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Devon A Rogers	Vac Alley Accruing & E 1/2 Of Lots 18	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	19-29-22-21-0114
58 Wheelock Pky E	Thru 24 Blk 10	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55117-3940					<u>\$107.90</u>	
*58 WHELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$107.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.90	

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>
Edward A Hahn 1580 Wheelock Ln Unit 101 St Paul MN 55117-5664 *1580 WHEELOCK LN 101 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 1 & GARAGE UNIT G-1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0123
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Maria Mylene A Buan 9301 Cedar Lake Rd S Saint Louis Park MN 55426-2359 *1580 WHEELOCK LN 102 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 2 & GARAGE UNIT G-2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0124
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Thomas M Root 1871 Covington Ln St Paul MN 55122-2682 *1580 WHEELOCK LN 302 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 12 & GARAGE UNIT G-12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0134
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	

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>
Barbara J Green 1580 Wheelock Ln Unit 303 St Paul MN 55117-5664 *1580 WHEELOCK LN 303 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 13 & GARAGE UNIT G-13	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0135
*** Owner and Taxpayer ***						
Total Assessment:					\$9.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$9.60	
Douglas Rademacher 1360 University Ave Unit 200 St Paul MN 55104-4086 *1580 WHEELOCK LN 304 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 14 & GARAGE UNIT G-14	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0136
*** Owner and Taxpayer ***						
Total Assessment:					\$9.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$9.60	
Esther Haynes 575 Riverside Dr Apt 46 New York NY 10031-8545 *1580 WHEELOCK LN 305 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 15 & GARAGE UNIT G-15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$9.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$9.60	

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>
Aurora Seppala	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0139
1571 Wheelock Ln Unit 101	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5963	UNIT NO. 17 & GARAGE UNIT G-17				<u>\$9.60</u>	
*1571 WHEELOCK LN 101		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Jennifer L Groebner	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0141
882 Westwind Dr	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
Little Canada MN 55109-1044	UNIT NO. 19 & GARAGE UNIT G-19				<u>\$9.60</u>	
*1571 WHEELOCK LN 103		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Carissa Sanchez-Galvan	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0144
1571 Wheelock Ln Unit 202	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5963	UNIT NO. 22 & GARAGE UNIT G-22				<u>\$9.60</u>	
*1571 WHEELOCK LN 202		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	

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>
James Brees	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0148
1571 Wheelock Ln Unit 206	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5963	UNIT NO. 26 & GARAGE UNIT G-26				<u>\$9.60</u>	
*1571 WHEELOCK LN 206		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Shawnet K Healy	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0149
1571 Wheelock Ln Unit 301	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5963	UNIT NO. 27 & GARAGE UNIT G-27				<u>\$9.60</u>	
*1571 WHEELOCK LN 301		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Matthew R Chock	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0150
7018 128th Street Ct W	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
Apple Valley MN 55124-7520	UNIT NO. 28 & GARAGE UNIT G-28				<u>\$9.60</u>	
*1571 WHEELOCK LN 302		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	

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>
Patricia K Peterson	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0151
1571 Wheelock Ln Unit 303	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5963	UNIT NO. 29 & GARAGE UNIT G-29				<u>\$9.60</u>	
*1571 WHEELOCK LN 303		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Peter W Smith	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0154
1571 Wheelock Ln #306	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117	UNIT NO. 32 & GARAGE UNIT G-32				<u>\$9.60</u>	
*1571 WHEELOCK LN 306		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Elizabeth Pavlick	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0156
1581 Wheelock Ln Unit 102	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5965	UNIT NO. 34 & GARAGE UNIT G-34				<u>\$9.60</u>	
*1581 WHEELOCK LN 102		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	

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>
Brian D Dahlquist	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0157
1581 Wheelock Ln #103	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5965	UNIT NO. 35 & GARAGE UNIT G-35				<u>\$9.60</u>	
*1581 WHEELOCK LN 103		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Darcel M Hill	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0166
1581 Wheelock Ln Unit 302	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5977	UNIT NO. 44 & GARAGE UNIT G-44				<u>\$9.60</u>	
*1581 WHEELOCK LN 302		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Sharon A Martin	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0170
1581 Wheelock Ln Unit 306	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5965	UNIT NO. 48 & GARAGE UNIT G-48				<u>\$9.60</u>	
*1581 WHEELOCK LN 306		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	

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>
Yvonne J Pinnix	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0175
1570 Wheelock Ln Unit 102	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5962	UNIT NO. 50 & GARAGE UNIT G-50				<u>\$9.60</u>	
*1570 WHEELOCK LN 102		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Denise M Conlin	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0177
1570 Wheelock Ln Unit 104	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5962	UNIT NO. 52 & GARAGE UNIT G-52				<u>\$9.60</u>	
*1570 WHEELOCK LN 104		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Joseph N Lamanna	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0180
Deborah Ann Lamanna	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
29 S Palmway Unit 3	UNIT NO. 55 & GARAGE UNIT G-55				<u>\$9.60</u>	
Lake Worth FL 33460-3963		*** Owner and Taxpayer ***				
*1570 WHEELOCK LN 203		Total Assessment:			\$9.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	

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>
Erin Brandel Dykhuizen 709 Stewart Ave St Paul MN 55102-4116 *1570 WHEELOCK LN 206 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 58 & GARAGE UNIT G-58	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0183
*** Owner and Taxpayer ***						
Total Assessment:					\$9.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$9.60	
Joni J Proffitt 1570 Wheelock Ln #302 St Paul MN 55117-5962 *1570 WHEELOCK LN 302 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 60 & GARAGE UNIT G-60	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0185
*** Owner and Taxpayer ***						
Total Assessment:					\$9.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$9.60	
Nga Thuy Thi Huynh 1263 St Albans St N St Paul MN 55117-4143 *1560 WHEELOCK LN 101 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 65 & GARAGE UNIT G-65	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0190
*** Owner and Taxpayer ***						
Total Assessment:					\$9.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$9.60	

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>
Anne L Bailey 6700 Limerick Ln Edina MN 55439-1328 *1560 WHEELOCK LN 203 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 71 & GARAGE UNIT G-71	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0196
*** Owner and Taxpayer ***						
Total Assessment:					\$9.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$9.60	
Julie Steller 1560 Wheelock Ln Unit 206 St Paul MN 55117-5960 *1560 WHEELOCK LN 206 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 74 & GARAGE UNIT G-74	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0199
*** Owner and Taxpayer ***						
Total Assessment:					\$9.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$9.60	
Paul Thompson 1560 Wheelock Ln Unit 302 St Paul MN 55117-5960 *1560 WHEELOCK LN 302 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 76 & GARAGE UNIT G-76	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0201
*** Owner and Taxpayer ***						
Total Assessment:					\$9.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$9.60	

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>
Us Bank Trust N A	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0204
C/O Hudson Homes Mgmt Llc	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
3701 Regent Blvd Ste 200	UNIT NO. 79 & GARAGE UNIT G-79				<u>\$9.60</u>	
Irving TX 75063-2296		*** Owner and Taxpayer ***				
*1560 WHEELOCK LN 305						
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
<hr/>						
Heather M Dietiker	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0206
1561 Wheelock Ln Unit 101	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5980	UNIT NO. 81 & GARAGE UNIT G-81				<u>\$9.60</u>	
*1561 WHEELOCK LN 101		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
<hr/>						
Barbara G Andersen	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0207
1561 Wheelock Ln Unit 102	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5961	UNIT NO. 82 & GARAGE UNIT G-82				<u>\$9.60</u>	
*1561 WHEELOCK LN 102		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	

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>
Benjamin Hing	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0210
1561 Wheelock Ln Unit 201	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5961	UNIT NO. 85 & GARAGE UNIT G-85				<u>\$9.60</u>	
*1561 WHEELOCK LN 201		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
<hr/>						
Xiaorong Shi	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0211
1624 Legacy Pky Unit 7	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
Maplewood MN 55109-5430	UNIT NO. 86 & GARAGE UNIT G-86				<u>\$9.60</u>	
*1561 WHEELOCK LN 202		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
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Jennifer Lewis	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0213
1561 Wheelock Ln Unit 204	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5961	UNIT NO. 88 & GARAGE UNIT G-88				<u>\$9.60</u>	
*1561 WHEELOCK LN 204		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	

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>
Heather M Dietiker	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0215
1561 Wheelock Ln Apt 101	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5980	UNIT NO. 90 & GARAGE UNIT G-90				<u>\$9.60</u>	
*1561 WHEELOCK LN 206		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Abdulkadir H Kahiye	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0218
1561 Wheelock Ln Unit 303	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5961	UNIT NO. 93 & GARAGE UNIT G-93				<u>\$9.60</u>	
*1561 WHEELOCK LN 303		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Lathan Scott	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0220
Timikia Scott	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
1561 Wheelock Ln Unit 305	UNIT NO. 95 & GARAGE UNIT G-95				<u>\$9.60</u>	
St Paul MN 55117-5961		*** Owner and Taxpayer ***				
*1561 WHEELOCK LN 305		Total Assessment:			\$9.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	

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>
Jennifer L Harris	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0224
37966 S Flower Mesa Dr	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
Tucson AZ 85739-1796	UNIT NO 62				<u>\$9.60</u>	
*1570 WHEELOCK LN 304		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Joshua Breitung	GURNEY HIGHLAND PARK	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	19-29-22-21-0229
Martin Kosto	VACATED STREETS ADJ & LOTS 10	Citywide Street Lighting	0.59	74.00	\$43.66	
5705 Glenwood Ave	THRU 15 BLK 15				<u>\$122.84</u>	
Golden Valley MN 55422-5052		*** Owner and Taxpayer ***				
*1561 JACKSON ST		Total Assessment:			\$122.84	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.84	
Tuyet Huong Thi Tran	VAC ALLEY ACCRUING AND FOL; EX	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	19-29-22-21-0230
92 Wheelock Pky E	PKWY AND EX E 60 FT; LOT 7 AND	Citywide Street Lighting	0.59	78.00	\$46.02	
St Paul MN 55117-3939	EX E 60 FT; LOTS 8 THRU LOT 12 BLK 8				<u>\$129.48</u>	
*92 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$129.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.48	

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>
Gan Mizrachi Llc 16526 W 78th St # 146 Eden Prairie MN 55346-4302	SUBJ TO PKWY AND ESMT; VAC ALLEY AND AVE ACCRUING AND FOL; LOTS 13 THRU LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.07	71.50	\$76.51	19-29-22-21-0231
		Street Sweeping - Residential Stree	0.41	42.50	\$17.43	
		Citywide Street Lighting	0.59	114.00	\$67.27	
					<u>\$161.21</u>	
*76 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$161.21	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$161.21	
Angela C Burton 104 Larpenteur Ave W St Paul MN 55117-2342	MERRILLS DIVISION OF RICE STREET VILLAS ALLEY AS VAC IN DOC 1854029 & TS 584337 & W 5 FT OF LOT 3 & ALL OF LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	19-29-22-22-0003
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$74.70</u>	
		*** Owner and Taxpayer ***				
*104 LARPEUR AVE W		Total Assessment:			\$74.70	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.70	
Karen And Hmong Market Llc 1648 Rice St St Paul MN 55117-3756	MERRILLS DIVISION OF RICE STREET VILLAS EX S 1 FT OF W 24 FT & EX S 5 FT OF PART E OF W 24 FT; LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	19-29-22-22-0011
		Street Sweeping - Residential Stree	0.41	123.00	\$50.43	
		Alley Sweeping	0.12	20.00	\$2.40	
		Citywide Street Lighting	0.59	147.00	\$86.73	
*1648 RICE ST					<u>\$165.24</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$165.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$165.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Afc Enterprises Inc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.07	218.00	\$233.26	19-29-22-22-0014
C/O Ryan Llc Dept 904	VILLAS SUBJ TO PKWY LOTS 17	Alley Sweeping	0.12	95.00	\$11.40	
Po Box 460189	THRU LOT 20 BLK 4	Citywide Street Lighting	0.59	218.00	\$128.62	
Houston TX 77056-8189					<u>\$373.28</u>	
*1624 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$373.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$373.28	
Rodrigo Balbuena Vega	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	19-29-22-22-0021
Antonio Hernandez Cruz	VILLAS SUBJ TO PKWY LOTS 1 AND	Street Sweeping - Residential Street	0.41	34.00	\$13.94	
92 Wheelock Pky W	LOT 2 BLK 5	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55117-3714					<u>\$100.40</u>	
*92 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.40	
Michell A Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	19-29-22-22-0023
110 Wheelock Pky W	VILLAS SUBJ TO PKWY; LOTS 5 &	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-3714	LOT 6 BLK 5				<u>\$132.80</u>	
*110 WHEELOCK PKWY W		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jenni Xiong	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-22-0028
Nathan Xiong	VILLAS LOT 25 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
11085 James Curv					<u>\$40.00</u>	
St Paul MN 55129-6267		*** Owner and Taxpayer ***				
*107 IOWA AVE W		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	
Fyr Sfr Borrower Llc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	19-29-22-22-0044
Co Havenbrook Homes	VILLAS S 54 FT OF N 71 FT OF LOTS 27	Citywide Street Lighting	0.59	54.00	\$31.86	
3505 Koger Blvd Ste 400	THRU LOT 29 BLK 8				<u>\$54.00</u>	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*1567 PARK 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	
Jennifer Hickman	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	19-29-22-22-0059
87 Wheelock Pky W	VILLAS EX PKWY LOT 13 BLK 3	Street Sweeping - Residential Stree	0.41	61.50	\$25.22	
St Paul MN 55117-3713		Citywide Street Lighting	0.59	81.50	\$48.09	
*87 WHEELOCK PKWY W					<u>\$94.71</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$94.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.71	

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>
Andres Gonzales Barcnas 1594 Park St St Paul MN 55117-3716 *1594 PARK ST *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS EX N 68 73/100 FT THE FOL LOTS 13 14 AND LOT 15 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	88.50 88.50	\$36.29 \$52.22 <u>\$88.51</u>	19-29-22-22-0072
*** Owner and Taxpayer ***						
Total Assessment:					\$88.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.51	
Pro Operam Sub Xi Llc 3569 Douglas Dr N Crystal MN 55422 *69 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS S 91 FT OF LOT 16 AND OF W 14 86/100 FT OF LOT 17 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	19-29-22-22-0073
*** 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	
Bonita D Lunsman 63 Iowa Ave W St Paul MN 55117-3702 *63 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS S 91 FT OF FOL EX W 14 86/100 FT LOT 17 AND EX E 10 42/100 FT LOT 18 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	19-29-22-22-0074
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Wille 57 Iowa Ave W St Paul MN 55117-3702 *57 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS S 100 FT OF FOL E 10 42/100 FT OF LOT 18 AND ALL OF LOT 19 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	19-29-22-22-0075
*** 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	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *41 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO ESMT & EX RR R/W; S 1/2 OF VAC ALLEY ACCRUING & LOTS 22 & LOT 23 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	19-29-22-22-0077
*** 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	
Daniel C Atchison Susan J Atchison 42 Iowa Ave W St Paul MN 55117-3701 *42 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS LOT 3 BLK 7	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>	19-29-22-22-0081
*** 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>
Jean M Paavla	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	40.00	\$16.40	19-29-22-22-0084
56 Iowa Ave W	VILLAS LOT 6 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3701		Citywide Street Lighting	0.59	40.00	\$23.60	
*56 IOWA AVE W					\$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	
Jamie D Dixon	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	40.00	\$16.40	19-29-22-22-0086
64 Iowa Avenue West	VILLAS LOT 8 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3701		Citywide Street Lighting	0.59	40.00	\$23.60	
*64 IOWA AVE W					\$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	
Steven Vue	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	40.00	\$16.40	19-29-22-22-0087
350 Main St	VILLAS LOT 9 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
Circle Pines MN 55014-2029		Citywide Street Lighting	0.59	40.00	\$23.60	
*70 IOWA AVE W					\$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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Enrique Vasquez	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	40.00	\$16.40	19-29-22-22-0088
Francisca Vasquez	VILLAS LOT 10 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
78 Iowa Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3701					<u>\$44.80</u>	
*78 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	
Katy Del Carmen Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	83.00	\$34.03	19-29-22-22-0090
86 Iowa Ave W	VILLAS LOT 12 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3701		Citywide Street Lighting	0.59	83.00	\$48.97	
*86 IOWA AVE W					<u>\$87.80</u>	
*Ward: 5		*** 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	
Clinton M Czaia	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	40.00	\$16.40	19-29-22-22-0092
2904 Virginia Ave S	VILLAS LOT 14 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
Saint Louis Park MN 55426-3036		Citywide Street Lighting	0.59	40.00	\$23.60	
*85 HOYT AVE W					<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>
Chutao Lee	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	40.00	\$16.40	19-29-22-22-0094
77 Hoyt Ave W	VILLAS LOT 16 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3745		Citywide Street Lighting	0.59	40.00	\$23.60	
*77 HOYT AVE W					\$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	
Corey L Hanson	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	40.00	\$16.40	19-29-22-22-0095
608 12th St	VILLAS LOT 17 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
Farmington MN 55024-1782		Citywide Street Lighting	0.59	40.00	\$23.60	
*71 HOYT AVE W					\$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	
Chianeng Thao	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	40.00	\$16.40	19-29-22-22-0097
59 Hoyt Ave W	VILLAS LOT 19 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3745		Citywide Street Lighting	0.59	40.00	\$23.60	
*59 HOYT AVE W					\$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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Schneider	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	40.00	\$16.40	19-29-22-22-0099
David J Schneider	VILLAS LOT 21 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
49 Hoyt Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3745					<u>\$44.80</u>	
*49 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	
John Hanson	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	40.00	\$16.40	19-29-22-22-0100
627 Selby Ave Ste B	VILLAS LOT 22 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-7229		Citywide Street Lighting	0.59	40.00	\$23.60	
*45 HOYT AVE W					<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	
Antonio F Lopez	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	40.00	\$16.40	19-29-22-22-0101
6729 Partridge Pl	VILLAS LOT 23 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
Circle Pines MN 55014-1324		Citywide Street Lighting	0.59	40.00	\$23.60	
*41 HOYT AVE W					<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>
Blong Yang 71 W Wheelock Pky St Paul MN 55117	EX WHELOCK PKY ; PART WLY OF SOO LINE RAILWAY R/W OF LOTS 18 AND 19 BLK 3	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	19-29-22-22-0123
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$99.60</u>	
*71 WHELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$99.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
Nhi Ly Thi Nguyen 8267 Sw 51st St Cooper City FL 33328-4321	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING AND FOL LOTS 16 THRU LOT 21 BLK 9	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	19-29-22-23-0002
		Street Sweeping - Residential Street	0.41	183.00	\$75.03	
		Citywide Street Lighting	0.59	308.00	\$181.72	
					<u>\$390.50</u>	
*1540 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$390.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$390.50	
James Lynch 36 Hoyt Ave W St Paul MN 55117-3746	MERRILLS DIVISION OF RICE STREET VILLAS EX W 3 45/100 FT LOT 1 BLK 10	Street Sweeping - Residential Street	0.41	87.50	\$35.88	19-29-22-23-0004
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	87.50	\$51.63	
					<u>\$93.39</u>	
*36 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$93.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.39	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sor Vang	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	19-29-22-23-0005
42 Hoyt Ave W	VILLAS W 3 45/100 FT OF LOT 1 AND	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55117-3746	EX W 34 76/100 FT LOT 3 AND ALL	Citywide Street Lighting	0.59	49.00	\$28.91	
	OF LOT 2 BLK 10				<u>\$54.88</u>	
*42 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	
Nou Yang	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	19-29-22-23-0006
48 Hoyt Ave W	VILLAS W 34 76/100 FT OF LOT 3	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55117-3746	AND EX W 26 07/100 FT LOT 4 BLK	Citywide Street Lighting	0.59	49.00	\$28.91	
	10				<u>\$54.88</u>	
*48 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	
G Vacinek	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	19-29-22-23-0007
54 Hoyt Ave W	VILLAS W 26 07/100 FT OF LOT 4	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55117-3746	AND EX W 17 38/100 FT LOT 5 BLK	Citywide Street Lighting	0.59	49.00	\$28.91	
	10				<u>\$54.88</u>	
*54 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Choeun Suon	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	19-29-22-23-0008
Peap Path	VILLAS W 17 38/100 FT OF LOT 5	Alley Sweeping	0.12	49.00	\$5.88	
60 Hoyt Ave W	AND EX W 8 69/100 FT LOT 6 BLK 10	Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55117-3746					<u>\$54.88</u>	
*60 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	
Gail Carter	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-23-0011
76 Hoyt Ave W	VILLAS LOT 9 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3746		Citywide Street Lighting	0.59	40.00	\$23.60	
*76 HOYT AVE W					<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	
Nnaemeka Uchegbu	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-23-0012
Yikimwapet F Uchegbu	VILLAS LOT 10 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
80 Hoyt Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3746					<u>\$44.80</u>	
*80 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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>
Patricia K Tako	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	51.00	\$20.91	19-29-22-23-0015
79 Montana Ave W	VILLAS EX W 14 FT LOT 14 AND W 25	Alley Sweeping	0.12	51.00	\$6.12	
St Paul MN 55117-3862	FT OF LOT 15 BLK 10	Citywide Street Lighting	0.59	51.00	\$30.09	
*79 MONTANA AVE W					\$57.12	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$57.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Yang P Lee	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	51.00	\$20.91	19-29-22-23-0018
Michelle Lee	VILLAS EX W 7 FT LOT 18 AND W 18	Alley Sweeping	0.12	51.00	\$6.12	
57 Montana Ave W	FT OF LOT 19 BLK 10	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55117-3862					\$57.12	
*57 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Nou Yang	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	51.00	\$20.91	19-29-22-23-0019
Cheng Thao	VILLAS EX W 18 FT LOT 19 AND W 29	Alley Sweeping	0.12	51.00	\$6.12	
53 Montana Ave W	FT OF LOT 20 BLK 10	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55117-3862					\$57.12	
*53 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	

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>
Victoria Gonzalez Herrera	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	51.00	\$20.91	19-29-22-23-0020
Juan J Gonzalez Torrez	VILLAS EX W 29 FT LOT 20 AND SUBJ	Alley Sweeping	0.12	51.00	\$6.12	
1631 Mallard Cir	TO ESMTS LOT 21 BLK 10	Citywide Street Lighting	0.59	51.00	\$30.09	
Eagan MN 55122-2544					<u>\$57.12</u>	
*49 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Arlington Apartments Llc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	259.00	\$106.19	19-29-22-23-0028
C/O Slk Global Solutions America	VILLAS S 1/2 OF VAC ALLEY	Citywide Street Lighting	0.59	259.00	\$152.81	
272 Lbj Freeway Ste 806	ACCRUING & W 10 FT OF LOT 19 &				<u>\$259.00</u>	
Dallas TX 75234-7334	ALL OF LOTS 13 THRU LOT 18 BLK 15					
*83 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$259.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$259.00	
Arlington Apartments Llc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Street	0.41	243.00	\$99.63	19-29-22-23-0029
C/O Slk Global Solutions America	VILLAS S 1/2 OF VAC ALLEY	Citywide Street Lighting	0.59	243.00	\$143.37	
272 Lbj Freeway Ste 806	ACCRUING & EX W 10 FT LOT 19 &				<u>\$243.00</u>	
Dallas TX 75234-7334	ALL OF LOT 20 21 22 23 & LOT 24 BLK 15					
*41 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$243.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$243.00	

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>
Choua Vang	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	19-29-22-23-0046
85 Montana Ave W	VILLAS W 14 FT OF LOT 14 AND ALL	Alley Sweeping	0.12	54.00	\$6.48	
St Paul MN 55117-3862	OF LOT 13 BLK 10	Citywide Street Lighting	0.59	90.00	\$53.10	
*85 MONTANA AVE W					\$96.48	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$96.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.48	
City Of St Paul	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.07	807.00	\$863.49	19-29-22-23-0047
25 4th St W Rm 1000	VILLAS SUBJ TO ESMTS; VAC STS &	Street Sweeping - Residential Stree	0.41	1,633.00	\$669.53	
St Paul MN 55102-1692	ALLEYS ACCRUING & FOL. LOT M	Citywide Street Lighting	0.59	2,440.00	\$1,439.60	
*50 MONTANA AVE W	SOO LINE PLAT NO 1. LOTS D,G & H				\$2,972.62	
*Ward: 5	SOO LINE PLAT 2 & IN SD MERRILLS	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	DIV, BLKS 11 THRU 14 & LOTS 1 THRU	Total Assessment:			\$2,972.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,972.62	
Nhi Ly Thi Nguyen	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	19-29-22-23-0048
8267 Sw 51st St	VILLAS VAC ALLEY ACCRUING &	Citywide Street Lighting	0.59	80.00	\$47.20	
Cooper City FL 33328-4321	LOT 22 & LOT 23 BLK 9				\$80.00	
*111 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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 Amts	Property ID
City Of St Paul Public Works	GURNEY PARK SUBJ TO ST; VAC STS	Street Sweeping - Commercial/Art	1.07	95.00	\$101.65	19-29-22-24-0035 ***EXEMPT***
City Hall Annex	& ALLEYS ACCRUING & FOL. LOTS 4	Street Sweeping - Residential Street	0.41	737.00	\$302.17	
25 4th St W Ste 1500	THRU 8 BLK 1 ALL OF BLK 2 PART	Citywide Street Lighting	0.59	832.00	\$490.88	
St Paul MN 55102-1966	ELY OF SOO LINE RY R/W OF LOTS 1				<u>\$894.70</u>	
*63 ARLINGTON AVE E	THRU 9 BLK 4 PART ELY OF ELY	*** Owner and Taxpayer ***				
*Ward: 5	LINE OF SOO LINE PLAT NO 2 OF					
*Pending as of: 8/21/2020		Total Assessment:			\$894.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$894.70	
Msp Sault Ste Marie Ry Tri State Land	SOO LINE PLAT NUMBER 1 VAC STS	Street Sweeping - Commercial/Art	1.07	108.00	\$115.56	19-29-22-24-0036
C/O Real Estate Dept	& ALLEYS ADJ ACCRUING & IN SOO	Street Sweeping - Residential Street	0.41	109.00	\$44.69	
501 Marquette Ave S Ste 804	LINE PLAT NUMBER 2 LOTS A,B,C,E &	Citywide Street Lighting	0.59	217.00	\$128.03	
Minneapolis MN 55402-0530	F & IN SD SOO LINE PLAT NUMBER 1				<u>\$288.28</u>	
*0 WHEELOCK PKWY W	LOTS A THRU LOT I & LOTS K & L	*** Owner ***				
*Ward: 5		Total Assessment:			\$288.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$288.28	
Soo Line Railroad Co	SOO LINE PLAT NUMBER 1 VAC STS	*** Taxpayer and 3rd Party ***				19-29-22-24-0036
Attn Tax Department	& ALLEYS ADJ ACCRUING & IN SOO					
120 S 6th St Flr 7	LINE PLAT NUMBER 2 LOTS A,B,C,E &	Total Assessment:			\$288.28	
Minneapolis MN 55402-1803	F & IN SD SOO LINE PLAT NUMBER 1	This Payment:			\$0.00	
*0 WHEELOCK PKWY W	LOTS A THRU LOT I & LOTS K & L	Current Year Principal:			\$0.00	
*Ward: 5		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$288.28	

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>
Kil Ben Arlington Llc	ARLINGTON INDUSTRIAL PARK LOT	Street Sweeping - Commercial/Art	1.07	428.00	\$457.96	19-29-22-31-0005
80 Arlington Ave E	5 BLK 1	Street Sweeping - Residential Stree	0.41	790.00	\$323.90	
St Paul MN 55117-4066		Citywide Street Lighting	0.59	790.00	\$466.10	
*80 ARLINGTON AVE E					\$1,247.96	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$1,247.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,247.96	
Soo Line Railroad Co	SOO LINE PLAT NUMBER 2 LOT 1	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	19-29-22-31-0007
Attn Tax Department		Citywide Street Lighting	0.59	95.00	\$56.05	
120 S 6th St Flr 7					\$95.00	
Minneapolis MN 55402-1803		*** Owner and Taxpayer ***				
*0 ARLINGTON AVE W		Total Assessment:			\$95.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.00	
Yer Yang	SECTION 19 TOWN 29 RANGE 22 N	Street Sweeping - Residential Stree	0.41	97.00	\$39.78	19-29-22-31-0008
10 Arlington Ave E	143 FT OF W 105 FT OF NE 1/4 OF SW	Citywide Street Lighting	0.59	97.00	\$57.24	
St Paul MN 55117-3936	1/4 (SUBJ TO RDS) IN SEC 19 TN 29 RN				\$97.02	
*10 ARLINGTON AVE E	22	*** Owner and Taxpayer ***				
*Ward: 5		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>
Tyrone R Jackson 14 Arlington Ave E St Paul MN 55117-3936 *14 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	SECTION 19 TOWN 29 RANGE 22 N 143 FT OF E 55 FT OF W 160 FT OF NE 1/4 OF SW 1/4 (SUBJ TO RD) IN SEC 19 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 <u>\$53.00</u>	19-29-22-31-0009
		*** 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	
Mary R Cisneros 1731 Burns Ave St Paul MN 55106-6607 *1432 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	SECTION 19 TOWN 29 RANGE 22 EX N 143 FT OF W 160 FT; THE N 200 FT OF PART OF NE 1/4 OF SW 1/4 LYING WLY OF SOO LINE PLAT NO 2 (SUBJ TO RDS) IN SEC 19 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	59.00 59.00	\$24.20 \$34.82 <u>\$59.02</u>	19-29-22-31-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.02	
Roxanne M Zahradka 1420 Sylvan St St Paul MN 55117-4606 *1420 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	SECTION 19 TOWN 29 RANGE 22 S 65 FT OF N 265 FT OF PART OF NE 1/4 OF SW 1/4 WLY OF SOO LINE PLAT NO 2 SUBJ TO STS IN SEC 19 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	19-29-22-31-0011
		*** 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>
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	Subj To Sylvan St Part Of The N 35 Acres Of Ne 1/4 Of Sw 1/4 Of Sd Sec 19 Lying Sly Of L 75 Ft Nly From And Par With Cl Of Bnsf Ry Main Track Also Part Of S 5 Acres Of Sd Ne 1/4 Of Sw 1/4 & Of Se 1/4 Of Sd Sw 1/4 Lying Swly Of Burlington	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	150.00 150.00	\$160.50 \$88.50 \$249.00	19-29-22-31-0018
		*** Owner and Taxpayer ***				
		Total Assessment:			\$249.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$249.00	
D & M Oil Llc 123 Southern Ave Dubuque IA 52003-7847 *1440 RICE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES SUBJ TO ESMT; THE W 85 FT OF LOTS 1 THRU 5 & W 85 FT OF N 20 FT OF LOT 6 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	145.00 84.00 229.00	\$155.15 \$34.44 \$135.11 \$324.70	19-29-22-32-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$324.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$324.70	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *96 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX W 40 FT; THE FOL; LOTS 1, 2 & LOT 3 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	214.00 214.00	\$87.74 \$126.26 \$214.00	19-29-22-32-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$214.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$214.00	

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>
Tiffany M Lambrecht 1391 Park St St Paul MN 55117-4552 *1391 PARK ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX S 30 FT LOT 13 AND ALL OF LOT 12 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	19-29-22-32-0028
*** 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	
Robert S Hegna Po Box 9 Lakeland MN 55043-0009 *1416 PARK ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 7 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 80.00	\$16.40 \$47.20 \$63.60	19-29-22-32-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$63.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.60	
Thao Yang 1412 Park St St Paul MN 55117-4553 *1412 PARK ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 8 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 80.00	\$16.40 \$47.20 \$63.60	19-29-22-32-0035
*** Owner and Taxpayer ***						
Total Assessment:					\$63.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Htoo Swein	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting	0.59	53.00	\$31.27	19-29-22-32-0043
Ngwe Aye	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF					
1434 Mayre St	WALCOTTS ADDITION TO COTTAGE					
St Paul MN 55117-4551	HOMES S 21 FT OF LOT 2 AND N 32 FT	*** Owner and Taxpayer ***			\$31.27	
	OF LOT 3 BLK 8					
*1434 MAYRE ST		Total Assessment:			\$31.27	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.27	
Cheng Yang	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting	0.59	60.00	\$35.40	19-29-22-32-0045
Thao Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF					
1418 Mayre St	WALCOTTS ADDITION TO COTTAGE					
St Paul MN 55117-4551	HOMES S 1/2 OF LOT 5 AND ALL OF	*** Owner and Taxpayer ***			\$35.40	
	LOT 6 BLK 8					
*1418 MAYRE ST		Total Assessment:			\$35.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.40	
Ejs Family Limited Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting	0.59	40.00	\$23.60	19-29-22-32-0046
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF					
2510 Winsford Horizen Ln	WALCOTTS ADDITION TO COTTAGE					
Katy TX 77494-6267	HOMES LOT 7 BLK 8	*** Owner and Taxpayer ***			\$23.60	
*1412 MAYRE ST		Total Assessment:			\$23.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.60	
Ejs Family Limited Partnership	HAGERS SUBDIVISION OF LOTS 1, 2,	Citywide Street Lighting	0.59	40.00	\$23.60	19-29-22-32-0047
C/O Hui Wang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF					
2510 Winsford Horizen Ln	WALCOTTS ADDITION TO COTTAGE					
Katy TX 77494-6267	HOMES LOT 8 BLK 8	*** Owner and Taxpayer ***			\$23.60	
*1408 RICE ST		Total Assessment:			\$23.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1404 MAYRE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 9 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60 \$23.60	19-29-22-32-0048
*** Owner and Taxpayer ***						
Total Assessment:					\$23.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.60	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1400 MAYRE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 10 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60 \$23.60	19-29-22-32-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$23.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.60	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1396 MAYRE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60 \$23.60	19-29-22-32-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$23.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.60	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1392 MAYRE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 12 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60 \$23.60	19-29-22-32-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$23.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.60	

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>
Ejs Family Limted Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1388 MAYRE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 13 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60 \$23.60	19-29-22-32-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$23.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.60	
Ejs Family Limted Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1384 MAYRE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 8	Citywide Street Lighting	0.59	188.00	\$110.92 \$110.92	19-29-22-32-0053
*** Owner and Taxpayer ***						
Total Assessment:					\$110.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$110.92	
Ejs Family Limted Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1383 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 16 AND LOT 17 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 192.00	\$16.40 \$113.28 \$129.68	19-29-22-32-0054
*** Owner and Taxpayer ***						
Total Assessment:					\$129.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.68	

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>
Ejs Family Limted Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1387 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 18 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-32-0055
*** 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	
Ejs Family Limted Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1391 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 19 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-32-0056
*** 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	
Ejs Family Limted Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1395 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 20 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-32-0057
*** 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>
Ejs Family Limted Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1399 RICE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 21 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-32-0058
*** 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	
Ejs Family Limted Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1403 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 22 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-32-0059
*** 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	
Ejs Family Limited Partnership 2510 Windsford Horizon Ln Katy TX 77494 *1407 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 23 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-32-0060
*** 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>
Ejs Family Limited Partnership 2510 Windsford Horizon Ln Katy TX 77494 *1411 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 24 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-32-0061
*** 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	
Ejs Family Limited Partnership 2510 Windsford Horizon Ln Katy TX 77494 *1415 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 25 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-32-0062
*** 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	
Paul Panian 1572 Gershwin Ave N Oakdale MN 55128-4209 *110 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 30 BLK 12	Citywide Street Lighting	0.59	148.00	\$87.32 <u>\$87.32</u>	19-29-22-32-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$87.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Skd Enterprises Llc 80 Cottage Ave W St Paul MN 55117-4577 *80 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ACCRUING & LOTS 1 THRU LOT 6 BLK 10	Citywide Street Lighting	0.59	125.50	\$74.05 \$74.05	19-29-22-32-0142
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.05	
Yik Chi Lo Trustee 6422 Crackleberry Tr Woodbury MN 55129-9529 *1422 RICE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES SUBJ TO ESMTS; EX W 85 FT OF N 145 FT; VAC ALLEY ADJ & LOTS 1 THRU 10 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	105.00 73.00 178.00	\$112.35 \$29.93 \$105.02 \$247.30	19-29-22-32-0148
		*** Owner and Taxpayer ***				
		Total Assessment:			\$247.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$247.30	
Chad J Mathern 1381 Hawley St St Paul MN 55117-4548 *1381 HAWLEY ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ALLEY ADJ & LOTS 24 & 25 BLK 5	Citywide Street Lighting	0.59	223.00	\$131.57 \$131.57	19-29-22-32-0159
		*** Owner and Taxpayer ***				
		Total Assessment:			\$131.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.57	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela E Rios Rincon	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-32-0165
Atayde Rios Rincon	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.59	40.00	\$23.60	
1399 Park St	WALCOTTS ADDITION TO COTTAGE					
St Paul MN 55117-4552	HOMES VAC ST ADJ & LOT 10 BLK 6				\$40.00	
*1399 PARK 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
Kil-Ben Ivy Llc	EX LEASE BF61626; VAC ALLEY AND	Street Sweeping - Commercial/Art	1.07	375.00	\$401.25	19-29-22-32-0175
80 Arlington Ave E	STS ACCRUING AND LOT 7 & LOT 8	Citywide Street Lighting	0.59	375.00	\$221.25	
St Paul MN 55117-4069	BLK 9 AND LOTS 7 THRU LOT 11 BLK					
	10 AND LOTS 7 THRU LOT 12 BLK 11				\$622.50	
*95 IVY AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$622.50
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$622.50
Kil-Ben Rice Llc	Subj To Alley; The Fol, Vac Alley	Street Sweeping - Commercial/Art	1.07	229.00	\$245.03	19-29-22-32-0176
80 Arlington Ave E	Accruing And Lots 1 Thru Lot 9 Blk 12	Citywide Street Lighting	0.59	324.00	\$191.16	
St Paul MN 55117-4066						
					\$436.19	
*1360 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$436.19
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$436.19

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mcdonough Properties Llc	WIFELBURG HILLS N 1/2 OF VAC	Street Sweeping - Commercial/Art	1.07	218.00	\$233.26	19-29-22-33-0001
16033 8th St N	ALLEY ACCRUING & FOL; EX W 6 FT;	Street Sweeping - Residential Stree	0.41	134.00	\$54.94	
Lakeland MN 55043-9455	LOT 6 & ALL OF LOTS 1 THRU LOT 5 BLK 1	Citywide Street Lighting	0.59	352.00	\$207.68	

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>
Hyacinth Holdings Llc 80 S 8th St Ste 1850 Minneapolis MN 55402-2117 *55 HYACINTH AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS S 1/2 OF VAC ALLEY ACCRUING AND LOTS 22 THRU LOT 26 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	320.00 320.00	\$131.20 \$188.80 <u>\$320.00</u>	19-29-22-33-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$320.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$320.00	
E Phua S Chong 1320 Rice St St Paul MN 55117-4558 *1320 RICE ST *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS N 8 FT AND 10 INCHES OF LOT 11 AND ALL OF LOT 10 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	79.00 79.00	\$84.54 \$46.62 <u>\$131.16</u>	19-29-22-33-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$131.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$131.16	
Corridor Properties Llc 1343 Thomas Ave St Paul MN 55104-2448 *1314 RICE ST *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS EX N 3 FT LOT 13 AND EX S 3 50/100 FT LOT 14 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	34.00 34.00	\$36.38 \$20.06 <u>\$56.44</u>	19-29-22-33-0015
*** Owner and Taxpayer ***						
Total Assessment:					\$56.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maleah Lynn Johnson	WIFELBURG HILLS S 3 50/100 FT OF	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	19-29-22-33-0016
1310 Rice St	LOT 14 ALL OF LOT 15 AND N 10 FT	Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55117-4558	OF LOT 16 BLK 2				<u>\$54.78</u>	
*1310 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.78	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.78	
Barbara L Brees	WIFELBURG HILLS LOT 25 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-33-0023
115 Hyacinth Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4511					<u>\$40.00</u>	
*115 HYACINTH AVE W		*** 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	
Virginia M Churchill	WIFELBURG HILLS W 22 FT OF LOT 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	19-29-22-33-0033
112 Hyacinth Ave W	AND E 38 FT OF LOT 7 BLK 3	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55117-4512		Citywide Street Lighting	0.59	60.00	\$35.40	
*112 HYACINTH AVE W					<u>\$67.20</u>	
*Ward: 5		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shawna Moe	WIFELBURG HILLS EX W 31 FT LOT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	19-29-22-33-0039
57 Orange Ave W	19 AND W 36 FT OF LOT 20 BLK 4	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55117-4530					<u>\$45.00</u>	
*57 ORANGE AVE W		*** 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	
James M Costello	WIFELBURG HILLS EX W 16 FT LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	19-29-22-33-0041
47 Orange Ave W	22 AND W 26 FT OF LOT 23 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4530					<u>\$50.00</u>	
*47 ORANGE AVE W		*** 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	
Va Meng Xiong	WIFELBURG HILLS EX N 61 FT AND	Street Sweeping - Residential Stree	0.41	93.00	\$38.14	19-29-22-33-0042
1265 Sylvan St	EX W 26 FT OF PART S THEREOF LOT	Citywide Street Lighting	0.59	93.00	\$54.88	
St Paul MN 55117-4620	23 AND EX N 61 FT LOTS 24 25 AND				<u>\$93.02</u>	
*1265 SYLVAN ST	LOT 26 BLK 4	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$93.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.02	

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>
Fitsum Hagos	WIFELBURG HILLS W 33 FT OF LOT 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	19-29-22-33-0049
Tadelech Odda	AND E 17 FT OF LOT 9 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
64 Orange Ave W					<u>\$50.00</u>	
St Paul MN 55117-4529		*** Owner and Taxpayer ***				
*64 ORANGE AVE W					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
Christina Capecchi	WIFELBURG HILLS EX E 17 FT LOT 9	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	19-29-22-33-0050
8124 Clifford Cir	AND EX W 16 FT LOT 10 BLK 5	Citywide Street Lighting	0.59	47.00	\$27.73	
Inver Grove Heights MN 55076-4571					<u>\$47.00</u>	
*70 ORANGE AVE W					Total Assessment:	\$47.00
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.00
Britta C Wallerstedt	WIFELBURG HILLS S 1/2 OF LOTS 11	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	19-29-22-33-0052
Juan E Wallerstedt	12 AND LOT 13 BLK 5	Citywide Street Lighting	0.59	62.00	\$36.58	
1250 Park St					<u>\$62.00</u>	
St Paul MN 55117-4517		*** Owner and Taxpayer ***				
*1250 PARK ST					Total Assessment:	\$62.00
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$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>
Deborah C Vitale	WIFELBURG HILLS LOTS 22 AND LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	19-29-22-33-0058
51 Hawthorne Ave W	23 BLK 5	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-4523					<u>\$80.00</u>	
*51 HAWTHORNE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	
Sophany Sum	WIFELBURG HILLS LOT 24 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-33-0059
43 Hawthorne Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4523					<u>\$40.00</u>	
*43 HAWTHORNE AVE W		*** 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	
William Moua	WIFELBURG HILLS LOTS 25 AND LOT	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	19-29-22-33-0060
37 Hawthorne Ave W	26 BLK 5	Citywide Street Lighting	0.59	97.50	\$57.53	
St Paul MN 55117-4526					<u>\$97.51</u>	
*37 HAWTHORNE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$97.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.51	

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>
Waite Property Management Llc 4231 Cartier Ave Ames IA 50014-2211 *92 ORANGE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS LOT 2 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	19-29-22-33-0062
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<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	
Aquanetta L Anderson 118 Orange Ave W St Paul MN 55117-4532 *118 ORANGE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 6	Street Sweeping - Residential Street	0.41	60.00	\$24.60	19-29-22-33-0067
		Alley Sweeping	0.12	124.00	\$14.88	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$74.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.88	
Liphrino Alcenat 4344 18th Ave S Minneapolis MN 55407-3344 *1258 RICE ST *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS LOT 10 AND N 9 50/100 FT OF LOT 11 BLK 6	Street Sweeping - Commercial/Art	1.07	17.00	\$18.19	19-29-22-33-0068
		Street Sweeping - Residential Street	0.41	62.50	\$25.63	
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	79.50	\$46.91	
					<u>\$94.81</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Javier Cedillo	WIFELBURG HILLS S 17 FT OF LOT 13	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	19-29-22-33-0070
1252 Rice St	AND N 16 50/100 FT OF LOT 14 BLK 6	Alley Sweeping	0.12	34.00	\$4.08	
St Paul MN 55117-4559		Citywide Street Lighting	0.59	34.00	\$20.06	
*1252 RICE ST					\$60.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.52	
Emk Holding Co Llc	WIFELBURG HILLS S 10 FT OF LOT 16	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	19-29-22-33-0072
80 Virginia St	ALL OF LOT 17 AND EX S 16 50/100	Alley Sweeping	0.12	34.00	\$4.08	
St Paul MN 55102-2114	FT LOT 18 BLK 6	Citywide Street Lighting	0.59	34.00	\$20.06	
*1246 RICE ST					\$60.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.52	
Mehmet Berker	WIFELBURG HILLS S 9 50/100 FT OF	Street Sweeping - Commercial/Art	1.07	17.00	\$18.19	19-29-22-33-0075
Madeline Brozen	LOT 21 AND ALL OF LOT 22 BLK 6	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
7558 Willoughby Ave		Alley Sweeping	0.12	34.00	\$4.08	
Los Angeles CA 90046-7433		Citywide Street Lighting	0.59	79.50	\$46.91	
*1234 RICE ST					\$94.81	
*** Owner and Taxpayer ***						
Total Assessment:					\$94.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher Gitzel 111 Hawthorne Ave W St Paul MN 55117-4524 *111 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS E 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	19-29-22-33-0077
		*** 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	
Jl Construction Financing Llc 980 Inwood Ave N Oakdale MN 55128-6625 *105 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS LOT 26 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-33-0078
		*** 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	
Jesus Alberto Lira 99 Hawthorne Ave W St Paul MN 55117-4524 *99 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS W 1/2 OF LOT 30 AND ALL OF LOTS 27 28 AND LOT 29 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	140.00 140.00	\$57.40 \$82.60 <u>\$140.00</u>	19-29-22-33-0079
		*** Owner and Taxpayer ***				
		Total Assessment:			\$140.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.00	

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>
Benita R Johnson 90 Hawthorne Ave W St Paul MN 55117-4525 *90 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	102.50 102.50	\$42.03 \$60.48 \$102.51	19-29-22-33-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$102.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.51	
Lairisha Northard 38 Hawthorne Ave W St Paul MN 55117-4522 *38 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS EX W 10 FT LOT 2 AND ALL OF LOT 1 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	93.00 62.00 93.00	\$38.13 \$7.44 \$54.87 \$100.44	19-29-22-33-0091
*** Owner and Taxpayer ***						
Total Assessment:					\$100.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.44	
Maicee Hervang 11485 Terrace Rd Ne Blaine MN 55434-1858 *44 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS W 10 FT OF LOT 2 AND ALL OF LOT 3 BLK 8	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	19-29-22-33-0092
*** 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>
Bethany Madetzke 60 Hawthorne Ave W St Paul MN 55117-4522 *60 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS LOT 7 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	19-29-22-33-0095
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Ref Vang Ai Lee Vang 66 Hawthorne Ave W St Paul MN 55117-4522 *66 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS LOTS 9 AND LOT 10 BLK 8	Street Sweeping - Residential Street	0.41	80.00	\$32.80	19-29-22-33-0097
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$89.60	
		*** 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	
Tony Vang 76 Hawthorn Ave St Paul MN 55117-4522 *76 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS E 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	19-29-22-33-0098
		Alley Sweeping	0.12	50.00	\$6.00	
		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 Amt</u>	<u>Property ID</u>
Mathurin Yao	WIFELBURG HILLS EX E 10 FT LOT 12	Street Sweeping - Residential Street	0.41	97.00	\$39.77	19-29-22-33-0099
1228 Park St	AND ALL OF LOT 13 BLK 8	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55117-4533		Citywide Street Lighting	0.59	97.00	\$57.23	
*1228 PARK ST					\$105.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$105.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.40	
Timothy P Mahon	WIFELBURG HILLS W 20 FT OF LOT	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	19-29-22-33-0100
Sandra M Mahon	15 AND ALL OF LOT 14 BLK 8	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
85 Maryland Ave W		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55117-4526		Citywide Street Lighting	0.59	92.00	\$54.28	
*85 MARYLAND AVE W					\$119.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$119.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.00	
Steven L Wirtz	WIFELBURG HILLS LOT 18 BLK 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	19-29-22-33-0103
69 Maryland Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4526		Citywide Street Lighting	0.59	40.00	\$23.60	
*69 MARYLAND AVE W					\$71.20	
*Ward: 5		*** 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>
Hlee Moua 124 Hyacinth Ave W St Paul MN 55117-4512 *124 HYACINTH AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS LOT 9 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	19-29-22-33-0110
		Alley Sweeping	0.12	82.00	\$9.84	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$49.84</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.84	
Amy Leigh Hopkins 1288 Rice St St Paul MN 55117-4541 *1288 RICE ST *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS N 8 FT OF LOT 11 AND ALL OF LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.07	16.00	\$17.12	19-29-22-33-0111
		Street Sweeping - Residential Street	0.41	62.50	\$25.63	
		Alley Sweeping	0.12	32.00	\$3.84	
		Citywide Street Lighting	0.59	78.50	\$46.32	
					<u>\$92.91</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.91	
Eugene R Tschida 1286 Rice St St Paul MN 55117-4541 *1286 RICE ST *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS EX N 8 FT LOT 11 AND ALL OF LOTS 12 13 AND LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	19-29-22-33-0112
		Alley Sweeping	0.12	72.00	\$8.64	
		Citywide Street Lighting	0.59	72.00	\$42.48	
					<u>\$128.16</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$128.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tuuyen D Tran	WIFELBURG HILLS VAC ALLEY	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	19-29-22-33-0113
4711 Laura Ln	ACCRUING & FOL; EX E 35 FT, THAT	Alley Sweeping	0.12	55.00	\$6.60	
Shoreview MN 55126-6032	PART OF LOT 23 LYING N OF THE S	Citywide Street Lighting	0.59	55.00	\$32.45	
*1276 RICE ST	LINE OF N 15 FT OF LOT 17 EXT ELY &				<u>\$97.90</u>	
*Ward: 5	THE N 15 FT OF LOT 17 & ALL OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LOTS 15 & LOT 16 BLK 3	Total Assessment:			\$97.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.90	
Sengtou Thao	WIFELBURG HILLS VAC ALLEY	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	19-29-22-33-0114
Kaolee Vang Thao	ACCRUING & THE FOL; EX E 35 FT,	Citywide Street Lighting	0.59	55.00	\$32.45	
4717 104th Ave N	LOT 23 LY- ING BET EXT S LINE OF N				<u>\$91.30</u>	
Brooklyn Park MN 55443-1029	1/2 OF LOT 20 & EXT S LINE OF N 15	*** Owner and Taxpayer ***				
*1270 RICE ST	FT OF LOT 17, ALSO EX N 15 FT OF	Total Assessment:			\$91.30	
*Ward: 5	LOT 17 & N 1/2 OF LOT 20 & ALL OF	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.30	
Yolanda Morales	WIFELBURG HILLS LOTS 27 AND LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	19-29-22-33-0118
Rogelio Morales	28 BLK 3	Alley Sweeping	0.12	80.00	\$9.60	
107 Orange Ave W		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-4531					<u>\$89.60</u>	
*107 ORANGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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>
Robert W Monson	WIFELBURG HILLS LOT 29 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	19-29-22-33-0119
99 Orange Ave W		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4531		Citywide Street Lighting	0.59	40.00	\$23.60	
*99 ORANGE AVE W					\$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	
See Lee	WIFELBURG HILLS LOTS 30 AND LOT 31 BLK 3	Street Sweeping - Residential Street	0.41	102.50	\$42.03	19-29-22-33-0120
Mai Lee Xiong		Alley Sweeping	0.12	81.00	\$9.72	
95 Orange Ave W		Citywide Street Lighting	0.59	102.50	\$60.48	
St Paul MN 55117-4531					\$112.23	
*95 ORANGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$112.23	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.23	
Jame Vo Properties Llc	WIFELBURG HILLS E 25 FT OF LOT 10 AND ALL OF LOT 9 BLK 4	Street Sweeping - Residential Street	0.41	65.00	\$26.65	19-29-22-33-0122
70 Hyacinth Ave W		Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55117-4501					\$65.00	
*70 HYACINTH AVE W		*** 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>
Ksc Real Estates Llc	WIFELBURG HILLS EX E 25 FT AND	Street Sweeping - Residential Stree	0.41	88.00	\$36.09	19-29-22-33-0123
1527 Meadowview Ct	EX S 83 FT LOT 10 AND EX S 83 FT	Citywide Street Lighting	0.59	88.00	\$51.93	
Lino Lakes MN 55038	LOTS 11 12 AND LOT 13 BLK 4				<u>\$88.02</u>	
*1292 PARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.02	
Chong Khue Yang	WIFELBURG HILLS EX E 25 FT THE N	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	19-29-22-33-0124
Kou Xiong	41 FT OF S 83 FT OF LOT 10 AND N 41	Citywide Street Lighting	0.59	41.00	\$24.19	
1288 Park St	FT OF S 83 FT OF LOTS 11 12 AND LOT				<u>\$41.00</u>	
St Paul MN 55117-4536	13 BLK 4	*** Owner and Taxpayer ***				
*1288 PARK 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	
Robert L Brackey	WIFELBURG HILLS LOTS 26 THRU	Street Sweeping - Residential Stree	0.41	365.00	\$149.65	19-29-22-33-0128
80 E Arlington Ave Suite A	LOT 31 BLK 2	Citywide Street Lighting	0.59	365.00	\$215.35	
St Paul MN 55117-4069					<u>\$365.00</u>	
*99 HYACINTH AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$365.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$365.00	

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 Moua	WIFELBURG HILLS LOT 23 BLK 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	19-29-22-33-0129
45 Maryland Ave W		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4526		Citywide Street Lighting	0.59	40.00	\$23.60	
*45 MARYLAND AVE W					\$71.20	
*Ward: 5		*** 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	
Vg Properties Llc	Lots 1 Thru Lot 4 Blk 2	Street Sweeping - Commercial/Art	1.07	161.00	\$172.27	19-29-22-33-0132
2033 Thom Ct		Street Sweeping - Residential Street	0.41	124.00	\$50.84	
Arden Hills MN 55112-3255		Citywide Street Lighting	0.59	285.00	\$168.15	
*92 IVY AVE W					\$391.26	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$391.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$391.26	
Win Processing Llc	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	19-29-22-34-0012
948 Rice St	PAUL SUBJ TO AVE; LOTS 7 & LOT 8	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4948	BLK 1				\$50.00	
*88 HAWTHORNE AVE E						
*Ward: 5		*** Owner and Taxpayer ***				
*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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cha Yang 4341 Hadley Ave N Oakdale MN 55128-2611 *54 HAWTHORNE AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 21 AND LOT 22 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	19-29-22-34-0019
*** 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	
Metro Holdings Llc C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305 *50 HAWTHORNE AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 23 AND LOT 24 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	87.50 87.50	\$35.88 \$51.63 \$87.51	19-29-22-34-0020
*** Owner and Taxpayer ***						
Total Assessment:					\$87.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.51	
Ehline Paung 475 Maryland Ave E St Paul MN 55130-3612 *61 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 30 AND LOT 31 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 \$83.00	19-29-22-34-0024
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alef Valdes	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-34-0025
Lynne Penke	PAUL LOTS 32 & LOT 33 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
2402 27th Ave Ne					<u>\$83.00</u>	
Minneapolis MN 55418-3138		*** Owner and Taxpayer ***				
*63 MARYLAND AVE E		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	
Camille A Perry	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	19-29-22-34-0027
71 Maryland Ave E	PAUL LOT 36 BLK 1	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55117-4615					<u>\$41.50</u>	
*71 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$41.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.50	
Michael E Cassidy	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-34-0028
9431 Old Concord Blvd	PAUL LOTS 37 AND LOT 38 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
Inver Grove Heights MN 55076-3709					<u>\$83.00</u>	
*75 MARYLAND AVE E		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aveatrice C Gaines	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-34-0029
79 Maryland Ave E	PAUL LOTS 39 AND LOT 40 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4615					<u>\$83.00</u>	
*79 MARYLAND AVE E		*** 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	
Terry M Dittel	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-34-0038
Lori R Dittel	PAUL LOTS 31 AND LOT 32 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
13 Maryland Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4610					<u>\$89.00</u>	
*13 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Michael J Miller	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-34-0039
Linda M Jurek	PAUL LOTS 33 AND LOT 34 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
17 Maryland Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4610					<u>\$89.00</u>	
*17 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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>
Thomas J Delisle	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-34-0040
Po Box 17122	PAUL LOTS 35 AND LOT 36 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-0122		Citywide Street Lighting	0.59	50.00	\$29.50	
*21 MARYLAND AVE E					\$89.00	
*Ward: 5		*** 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	
Jody M Verdon	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-34-0041
25 Maryland Ave E	PAUL SUBJ TO ESMT; LOTS 37 & LOT	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4610	38 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
*25 MARYLAND AVE E					\$89.00	
*Ward: 5		*** 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	
Christopher P Kanneman	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-34-0042
29 Maryland Ave E	PAUL LOTS 39 AND LOT 40 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4610		Citywide Street Lighting	0.59	50.00	\$29.50	
*29 MARYLAND AVE E					\$89.00	
*Ward: 5		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vang Lee Fang	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	19-29-22-41-0001
1417 Westminster St	ST. PAUL VAC ALLEY ACCRUING	Citywide Street Lighting	0.59	186.00	\$109.74	
St Paul MN 55101-3314	AND FOL N 1/2 OF LOT 2 AND ALL OF				\$169.66	
*1417 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$169.66
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$169.66
Chintaka Ranasinghe	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	19-29-22-41-0012
322 Cottage Ave E	ST. PAUL LOTS 7 & 8 BLK 3	Citywide Street Lighting	0.59	79.00	\$46.61	
St Paul MN 55130-3306					\$79.00	
*322 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$79.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$79.00
Cha Lee Vang	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	109.00	\$116.63	19-29-22-41-0019
Mai Yang Xiong	ST. PAUL LOTS 1 & LOT 2 BLK 6	Citywide Street Lighting	0.59	109.00	\$64.31	
687 Wilson Ave					\$180.94	
*290 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$180.94
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$180.94

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monica H Lee 330 Arlington Ave E St Paul MN 55130-3113 *330 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOTS 2 & LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	77.00 77.00	\$82.39 \$45.43 \$127.82	19-29-22-41-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.82	
William M Frahs Marjorie A Frahs 324 Arlington Ave E St Paul MN 55130-3113 *324 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	42.00 42.00	\$44.94 \$24.78 \$69.72	19-29-22-41-0022
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.72	
Eyob G Tegene 320 Arlington Ave E St Paul MN 55130-3113 *320 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	37.00 37.00	\$39.59 \$21.83 \$61.42	19-29-22-41-0023
		*** Owner and Taxpayer ***				
		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>
Tou Lee	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	19-29-22-41-0037
Xia Moua	ST. PAUL NO PART OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	
1389 Westminster St	ADJ & LOT 6 & LOT 7 BLK 2	Citywide Street Lighting	0.59	102.50	\$60.48	
St Paul MN 55130-3314					<u>\$127.26</u>	
*1389 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$127.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.26	
Federal National Mort Assoc	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-41-0041
Po Box 650043	ST. PAUL VAC ALLEYS ACCRUING &	Citywide Street Lighting	0.59	136.00	\$80.24	
Dallas TX 75265-0043	LOTS 11,12 & LOT 13 BLK 1				<u>\$133.74</u>	
*1425 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$133.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.74	
Anatole Zorobi	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	19-29-22-41-0054
Estelle Gnokile	ST. PAUL VAC ALLEY ADJ & LOT 6	Citywide Street Lighting	0.59	25.00	\$14.75	
316 Arlington Ave E	BLK 1				<u>\$41.50</u>	
St Paul MN 55130-3113		*** Owner and Taxpayer ***				
*316 ARLINGTON AVE E		Total Assessment:			\$41.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mikey Yang 327 Sherwood Ave St Paul MN 55130-3311 *327 SHERWOOD AVE *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 <u>\$37.00</u>	19-29-22-41-0057
*** 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	
Daytoncroix Llc 1246 University Ave W Unit 101 St Paul MN 55104-4183 *1394 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	Ex The S 65 Ft And Ex The E 300 Ft; Lot 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	194.00 194.00	\$207.58 \$114.46 <u>\$322.04</u>	19-29-22-42-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$322.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$322.04	
Rlr Inc 106 Arlington Ave E St Paul MN 55117-3906 *106 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	Subj To Esmts Ex E 125 Ft; That Pt Nly Of 60 Ft Water Works R/w Of W 4 3/4 Acres Of Lot 6 And Ex Water Works R/w; Lot 7 And Exe 85 Ft; The N 100 Ft Of Lot 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	364.00 623.00 987.00	\$389.48 \$255.43 \$582.33 <u>\$1,227.24</u>	19-29-22-42-0027
*** Owner and Taxpayer ***						
Total Assessment:					\$1,227.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,227.24	

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>
Shidler/West Finance Partners V Lp Attention Daniel Cohen 1 Lincoln Plaza Suite 37k1 New York NY 10023-7129 *0 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	A 60 FT WW R/W ACROSS PART OF LOT 5 & LOTS 6,7 & NE COR OF LOT 8 AND SUBJ TO HWY 390 ACROSS LOT 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	96.00 96.00	\$39.36 \$56.64 <u>\$96.00</u>	19-29-22-42-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$96.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.00	
Shidler/West Finance Partners V Lp Attention Daniel Cohen 1 Lincoln Plaza Suite 37k1 New York NY 10023-7129 *1 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	PART OF 60 FT WW R/W ACROSS LOT 17 LYING S OF ELY EXT OF N L RLS 353 W OF W L L'ORIENT ST NE OF NE L TRACT E RLS 353	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	171.00 171.00	\$70.11 \$100.89 <u>\$171.00</u>	19-29-22-42-0029
*** Owner and Taxpayer ***						
Total Assessment:					\$171.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$171.00	
Shidler/West Finance Partners V Lp C/O Henry J Cohen 1 Lincoln Plaza Ste 37 K1 New York NY 10023-7140 *0 L'ORIENT ST *Ward: 5 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 267 SUBJ TO ESMTS; TRACT A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	120.00 120.00	\$128.40 \$70.80 <u>\$199.20</u>	19-29-22-43-0006
*** 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 #:

<u>Owner or Taxpayer</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 *1202 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	THAT PART OF LOTS A AND LOT B SOO LINE PLAT NUMBER 4 LYING NLY OF A LINE DESC AS FOL; COMM AT THE NW COR OF LOT B IN SD PLAT THENCE S ALONG THE W LINE OF SD LOT B TO THE MOST NLY COR	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	1,013.00 1,013.00	\$1,083.91 \$597.67 \$1,681.58	19-29-22-43-0029 ***EXEMPT***
Total Assessment:						\$1,681.58
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$1,681.58
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 L'ORIENT ST *Ward: 5 *Pending as of: 8/21/2020	Vac St Accruing & Outlots C,d And Outlot K	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.59	70.00 70.00	\$28.70 \$41.30 \$70.00	19-29-22-43-0030 ***EXEMPT***
Total Assessment:						\$70.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$70.00
St Paul Pw Westminster Pond Westminster At Hyacinth 15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613 *1265 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	J. W. BASS' GARDEN LOTS SUBJ TO HWY STS & ESMTS & EX E 314 FT OF N 75 FT THE N 1/2 OF LOT 21	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	312.00 26.00 338.00	\$333.84 \$10.66 \$199.42 \$543.92	19-29-22-44-0013 ***EXEMPT***
Total Assessment:						\$543.92
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$543.92

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>
Wermm Properties Llc 1000 Lyn Way Hastings MN 55033-2502 *1225 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 382 SUBJ TO ESMT; OUTLOT A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	229.00 229.00	\$245.03 \$135.11 <hr/> <hr/> \$380.14	19-29-22-44-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$380.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$380.14	
Wermm Properties Llc 1000 Lyn Way Hastings MN 55033-2502 *1205 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 382 OUTLOT B	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	386.00 386.00	\$413.02 \$227.74 <hr/> <hr/> \$640.76	19-29-22-44-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$640.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$640.76	
Nearco Iv Llc C/O Wendys Property Tax Dept 1 Dave Thomas Blvd Dublin OH 43017-5452 *255 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 353 SUBJ TO & WITH ESMTS; TRACT C	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	216.00 216.00	\$231.12 \$127.44 <hr/> <hr/> \$358.56	19-29-22-44-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$358.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$358.56	

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>
Shidler/West Finance Partners V Lp	REGISTERED LAND SURVEY 353	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	19-29-22-44-0021
C/O Henry J Cohen	SUBJ TO ESMTS; PART LYING WLY	Citywide Street Lighting	0.59	78.00	\$46.02	
1 Lincoln Plaza Ste 37 K1	OF NLY EXT OF AL BEING 10.6 FT E				<u>\$129.48</u>	
New York NY 10023-7140	OF & PAR WITH THE EL OF TRACT C	*** Owner and Taxpayer ***				
*245 MARYLAND AVE E	OF TRACTS A,B,D & TRACT E & ALSO	Total Assessment:			\$129.48	
*Ward: 5	PART OF TRACT H LYING NLY &	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.48	
<hr/>						
City Of St Paul	ARLINGTON BUSINESS PARK	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	19-29-22-44-0022
25 4th St W Rm 1000	OUTLOT I	Citywide Street Lighting	0.59	150.00	\$88.50	
St Paul MN 55102-1692					<u>\$150.00</u>	
*0 L'ORIENT ST		*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 5		Total Assessment:			\$150.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$150.00	
<hr/>						
Shidler/West Finance Partners V Lp	ARLINGTON BUSINESS PARK	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	19-29-22-44-0023
C/O Henry J Cohen	OUTLOT J	Citywide Street Lighting	0.59	45.00	\$26.55	
1 Lincoln Plaza Ste 37 K1					<u>\$45.00</u>	
New York NY 10023-7140		*** Owner and Taxpayer ***				
*239 L'ORIENT ST		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$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>
Ernest E Strecker	J. W. BASS' GARDEN LOTS SUBJ TO ST;	Street Sweeping - Commercial/Art	1.07	95.00	\$101.65	19-29-22-44-0025
Sara Jane Strecker	E 15 FT OF W 1/2 OF N 95 FT OF S 1/3	Citywide Street Lighting	0.59	95.00	\$56.05	
329 Savage Ln	OF LOT 20 & ALSO THE N 95 FT OF E				<u>\$157.70</u>	
Little Canada MN 55117-1653	1/2 OF S 1/3 OF LOT 20	*** Owner and Taxpayer ***				
*1301 WESTMINSTER ST		Total Assessment:			\$157.70	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.70	
Ta Ray	J. W. BASS' GARDEN LOTS SUBJ TO ST;	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	19-29-22-44-0026
Paw Tee Nay	THE S 55 FT OF N 150 FT OF E 1/2 &	Citywide Street Lighting	0.59	55.00	\$32.45	
1297 Westminster St	THE E 29.5 FT OF S 55 FT OF N 150 FT				<u>\$91.30</u>	
St Paul MN 55130-3312	OF W 1/2 OF S 1/3 OF LOT 20	*** Owner and Taxpayer ***				
*1297 WESTMINSTER ST		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	
Gezae Gebru	CIC No 527 Mississippi St Habitat or	Street Sweeping - Commercial/Art	1.07	4.80	\$5.14	19-29-22-44-0040
Gezachn Gebrehiwot	Humanity Lot 1 Blk 1	Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
1316 Mississippi St		Citywide Street Lighting	0.59	31.30	\$18.47	
St Paul MN 55113-3310					<u>\$34.47</u>	
*1316 MISSISSIPPI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$34.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.47	

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>
Ahmed Ismail	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commercial/Art	1.07	4.80	\$5.14	19-29-22-44-0043
Hibo Abdi	Humanity Lot 4 Blk 1	Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
1310 Mississippi St		Citywide Street Lighting	0.59	31.30	\$18.47	
St Paul MN 55101-3310					<u>\$34.47</u>	
*1310 MISSISSIPPI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$34.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.47	
Abdulrazak Hussein	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commercial/Art	1.07	4.80	\$5.14	19-29-22-44-0044
Makiya Bunisso	Humanity Lot 5 Blk 1	Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
1317 Westminster St		Citywide Street Lighting	0.59	31.30	\$18.47	
St Paul MN 55130-3312					<u>\$34.47</u>	
*1317 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$34.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.47	
Serwan Hassan	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commercial/Art	1.07	4.80	\$5.14	19-29-22-44-0046
Chinar Fatah	Humanity Lot 1 Blk 2	Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
1302 Mississippi St		Citywide Street Lighting	0.59	31.30	\$18.47	
St Paul MN 55130-3310					<u>\$34.47</u>	
*1302 MISSISSIPPI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$34.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ruth Tesfay	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commercial/Art	1.07	4.80	\$5.14	19-29-22-44-0047
9303 Nantwick Ln	Humanity Lot 2 Blk 2	Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
Minneapolis MN 55443-3943		Citywide Street Lighting	0.59	31.30	\$18.47	
					\$34.47	
*1304 MISSISSIPPI ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
Total Assessment:					\$34.47	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.47	

Report Totals:

284 Parcel(s)	Total Assessment:	\$35,439.56
6 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$35,439.56