

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Realty Income Properties 3 Llc Attn Portfolio Management 11995 El Camino Real Ste 101 San Diego CA 92130-2565	RICE STREET VILLAS EX W 94 FT THE FOL W 1/2 OF VAC ALLEY ADJ AND LOTS 25 26 AND 27 ALSO E 1/2 OF VAC ALLEY ADJ AND LOTS 20 THRU LOT 24 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	299.00 299.00	\$319.93 \$176.41 \$496.34	24-29-23-11-0004
*1625 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
Philip A Moody Meagan E Obrien 177 Wheelock Pky W St Paul MN 55117-3653	RICE STREET VILLAS SUBJ TO ESMTS; LOTS 13, 14 & LOT 15 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	61.50 61.50 123.00 123.00	\$65.81 \$25.22 \$14.76 \$72.58 \$178.37	24-29-23-11-0007
*177 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
Mu Thaw Khu 1665 Woodbridge St St Paul MN 55117-3668	RICE STREET VILLAS LOT 5 BLK 3	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 \$44.80	24-29-23-11-0016
*1665 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				

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Fong Yang	RICE STREET VILLAS LOT 9 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-11-0019
Mai Choua Chang		Alley Sweeping	0.12	40.00	\$4.80	
1647 Woodbridge St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3668					<u>\$44.80</u>	
*1647 WOODBRIDGE ST		*** 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	
October Lay	RICE STREET VILLAS LOTS 1 2 AND 3	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	24-29-23-11-0043
Lay Lay	AND SUBJ TO PKWY LOT 4 BLK 5	Street Sweeping - Residential Street	0.41	118.00	\$48.39	
239 Wheelock Pkwy W		Citywide Street Lighting	0.59	185.50	\$109.46	
St Paul MN 55117-3607					<u>\$230.08</u>	
*239 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$230.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$230.08	
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	24-29-23-11-0044
John R Stewart	10 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
1585 Marion St		Citywide Street Lighting	0.59	101.50	\$59.89	
St Paul MN 55117-3637					<u>\$142.10</u>	
*1583 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$142.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.10	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wheelock Prkwy Apts Lmted Prtns	RICE STREET VILLAS SUBJ TO PKWY	Street Sweeping - Commercial/Art	1.07	145.00	\$155.15	24-29-23-11-0054
C/O Sage Company	THE E 1/2 OF VAC ALLEY ADJ AND	Street Sweeping - Residential Stree	0.41	232.00	\$95.12	
1107 Hazeltine Blvd Ste 200	FOL LOTS 3 THRU LOT 8 BLK 6	Citywide Street Lighting	0.59	377.00	\$222.43	
Chaska MN 55318-1070					<u>\$472.70</u>	
*1609 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$472.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$472.70	
Wheelock Prkwy Apts Lmted Prtns	RICE STREET VILLAS E 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	417.00	\$170.97	24-29-23-11-0055
C/O Sage Company	ALLEY ADJ AND FOL LOTS 9 THRU	Citywide Street Lighting	0.59	417.00	\$246.03	
1107 Hazeltine Blvd Ste 200	LOT 15 BLK 6				<u>\$417.00</u>	
Chaska MN 55318-1070						
*1571 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$417.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$417.00	
Wheelock Prkwy Apts Lmted Prtns	RICE STREET VILLAS W 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	160.00	\$65.60	24-29-23-11-0057
C/O Sage Company	ALLEY ADJ AND FOL LOTS 17 THRU	Citywide Street Lighting	0.59	160.00	\$94.40	
1107 Hazeltine Blvd Ste 200	LOT 20 BLK 6				<u>\$160.00</u>	
Chaska MN 55318-1070						
*1570 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$160.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$160.00	

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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>
Wheelock Prkwy Apts Lmted Prtns C/O Sage Company 1107 Hazeltine Blvd Ste 200 Chaska MN 55318-1070 *1590 MARION ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS W 1/2 OF VAC ALLEY ADJ AND SUBJ TO PARKWAY THE FOL LOTS 21 THRU LOT 26 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	153.00 183.00 336.00	\$163.71 \$75.03 \$198.24 <u>\$436.98</u>	24-29-23-11-0058
		*** Owner and Taxpayer ***				
		Total Assessment:			\$436.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$436.98	
Susan Engebretson 217 Wheelock Pkwy W St Paul MN 55117-3660 *217 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS EX PKWY LOTS 29 AND LOT 30 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	73.50 105.00 178.50	\$78.65 \$43.05 \$105.32 <u>\$227.02</u>	24-29-23-11-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$227.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$227.02	
David J Geiger Darlene I Geiger 1599 Albemarle St St Paul MN 55117-3619 *1599 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOT 6 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	24-29-23-11-0061
		*** 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	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gerald A Jarosch	RICE STREET VILLAS LOT 7 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-11-0062
Patricia A Jarosch		Alley Sweeping	0.12	40.00	\$4.80	
1595 Albemarle St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3619					<u>\$44.80</u>	
*1595 ALBEMARLE ST		*** 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	
Robert P Johnson Trustee	RICE STREET VILLAS LOT 9 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-11-0064
Rose M Johnson Trustee		Alley Sweeping	0.12	40.00	\$4.80	
1585 Albemarle St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3619					<u>\$44.80</u>	
*1585 ALBEMARLE ST		*** 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	
Emmisa Llc	RICE STREET VILLAS LOTS 18 AND LOT 19 BLK 7	Street Sweeping - Residential Street	0.41	80.00	\$32.80	24-29-23-11-0070
977 Payne Ave		Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55130-3967		Citywide Street Lighting	0.59	80.00	\$47.20	
*1576 WOODBRIDGE ST					<u>\$89.60</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	

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Dorina Sherman	RICE STREET VILLAS LOT 22 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-11-0073
247 County Road B W		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55113-6639		Citywide Street Lighting	0.59	40.00	\$23.60	
*1588 WOODBRIDGE ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-11-0074
1592 Woodbridge St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3662		Citywide Street Lighting	0.59	40.00	\$23.60	
*1592 WOODBRIDGE ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Eh Mwee Htoo	RICE STREET VILLAS LOT 25 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-11-0076
1600 Woodbridge St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3662		Citywide Street Lighting	0.59	40.00	\$23.60	
*1600 WOODBRIDGE ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

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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>
Sernee Llc	RICE STREET VILLAS LOT 7 BLK 8	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	24-29-23-11-0079
C/O Ahmad Hassan		Citywide Street Lighting	0.59	25.00	\$14.75	
1821 University Ave W Ste N180					<u>\$41.50</u>	
St Paul MN 55104-2801		*** Owner and Taxpayer ***				
*1605 RICE ST		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	
Sernee Llc	RICE STREET VILLAS LOT 8 BLK 8	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	24-29-23-11-0080
C/O Ahmad Hassan		Citywide Street Lighting	0.59	25.00	\$14.75	
1821 University Ave W Ste N180					<u>\$41.50</u>	
St Paul MN 55104-2801		*** Owner and Taxpayer ***				
*1601 RICE ST		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	
Sernee Llc	RICE STREET VILLAS LOT 9 BLK 8	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	24-29-23-11-0081
C/O Ahmad Hassan		Citywide Street Lighting	0.59	25.00	\$14.75	
1821 University Ave W Ste N180					<u>\$41.50</u>	
St Paul MN 55104-2801		*** Owner and Taxpayer ***				
*1599 RICE ST		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	

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Janie L Strommer	RICE STREET VILLAS LOTS 25 26 AND	Street Sweeping - Residential Stree	0.41	124.00	\$50.85	24-29-23-11-0086
Bonita M Patrin	LOT 27 BLK 8	Citywide Street Lighting	0.59	124.00	\$73.17	
1566 Albemarle St					<u>\$124.02</u>	
St Paul MN 55117-3620		*** Owner and Taxpayer ***				
					Total Assessment:	\$124.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.02
Arthur E Thom Inc	RICE STREET VILLAS LOTS 34 & LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-11-0089
Po Box 4158	35 BLK 8	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-0158					<u>\$80.00</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00
Leng Kao Vang	RICE STREET VILLAS LOTS 12 AND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-11-0097
Her Yang	LOT 13 BLK 7	Alley Sweeping	0.12	80.00	\$9.60	
1571 Albemarle St		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-3619					<u>\$89.60</u>	
		*** 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

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Israel E Thao	RICE STREET VILLAS LOTS 1,2 & 3	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	24-29-23-11-0102
Amy Hang	BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
1675 Woodbridge St		Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55117-3668		Citywide Street Lighting	0.59	111.50	\$65.79	
					\$164.10	
*** Owner and Taxpayer ***						
Total Assessment:					\$164.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$164.10	
Thang Ngoc Nguyen	RICE STREET VILLAS LOTS 11 & LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-11-0103
1577 Marion St	12 BLK 5	Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Tong Khang	RICE STREET VILLAS SUBJ TO PKWY;	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	24-29-23-11-0105
192 Wheelock Parkway W	LOTS 28 & 29 AND EX S 25 FT; LOT 27	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
St Paul MN 55117-3658	ALL IN BLK 7	Alley Sweeping	0.12	74.00	\$8.88	
					\$54.58	
					\$142.64	
*** Owner and Taxpayer ***						
Total Assessment:					\$142.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$142.64	

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Sapid Impressions Llc	RICE STREET VILLAS LOT 31 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-11-0108
C/O Reed Nystrom		Citywide Street Lighting	0.59	40.00	\$23.60	
1132 141st St W					<u>\$40.00</u>	
Rosemount MN 55068-2283		*** Owner and Taxpayer ***				
*1588 ALBEMARLE ST		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Scot L Sorum	RICE STREET VILLAS LOTS 32 & LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-11-0109
506 Lexington Parkway N	33 BLK 8	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-4644					<u>\$80.00</u>	
*1594 ALBEMARLE ST		*** 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	
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Urbanski Rentals Llc	RICE STREET VILLAS THAT PT OF	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	24-29-23-11-0112
1477 Selby Ave	LOTS 2,3 & 4 BLK 7 WHICH LIES S OF	Street Sweeping - Residential Stree	0.41	46.50	\$19.07	
St Paul MN 55104-6331	WHEELOCK PKY AND N OF THE S 8	Citywide Street Lighting	0.59	80.50	\$47.50	
*174 WHEELOCK PKWY W	FT OF SD LOT 4 AND E OF THE W 55				<u>\$102.95</u>	
	FT THEREOF	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$102.95	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.95	

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Berhane Hanson	RICE STREET VILLAS THE S 8 FT OF	Street Sweeping - Residential Street	0.41	48.00	\$19.68	24-29-23-11-0114
1603 Albemarle St	SD LOT 4 AND ALL OF LOT 5 BLK 7	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55117		Citywide Street Lighting	0.59	48.00	\$28.32	
*1603 ALBEMARLE ST					\$53.76	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$53.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	
Ddm Properties Llc	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Street	0.41	106.00	\$43.46	24-29-23-12-0014
C/O Robert E McGarry	ADDITION PLAT 2 PART S OF HIWY	Citywide Street Lighting	0.59	106.00	\$62.54	
Po Box 3695	ESMT OF LOTS 1 2 AND LOT 3 BLK 2				\$106.00	
St Paul MN 55101-3695						
*1660 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$106.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Long Vang	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Street	0.41	90.00	\$36.90	24-29-23-12-0016
1635 Virginia St	ADDITION PLAT 2 S 10 FT OF LOT 5	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55117-3572	AND ALL OF LOTS 6 AND LOT 7 BLK 2				\$90.00	
*1635 VIRGINIA ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$90.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara Ripley	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Street	0.41	60.00	\$24.60	24-29-23-12-0025
1603 Virginia St	ADDITION PLAT 2 S 1/2 OF LOT 4	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55117-3532	AND ALL OF LOT 5 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maung Zay	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-12-0030
Kan Hla	ADDITION PLAT 2 LOT 14 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
1567 Virginia St					<u>\$40.00</u>	
St Paul MN 55117-3532		*** Owner and Taxpayer ***				
*1567 VIRGINIA ST		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Rachel T Wright Trustees	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-12-0031
1563 Virginia St	ADDITION PLAT 2 LOT 15 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-0235					<u>\$40.00</u>	
*1563 VIRGINIA 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	
Jill Cadwell	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	24-29-23-12-0032
379 Hoyt Ave	ADDITION PLAT 2 LOTS 16 17 AND	Citywide Street Lighting	0.59	120.00	\$70.80	
St Paul MN 55117-3538	LOT 18 BLK 3				<u>\$120.00</u>	
*379 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$120.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Ann McClellan	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	24-29-23-12-0034
Patrick J McClellan	ADDITION PLAT 2 LOTS 21 AND LOT	Alley Sweeping	0.12	80.00	\$9.60	
1586 Western Ave N	22 BLK 3	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-3538					<u>\$89.60</u>	
*1586 WESTERN AVE N		*** 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	
Lue Lu	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	24-29-23-12-0037
Men Tu	ADDITION PLAT 2 LOTS 26 AND LOT	Alley Sweeping	0.12	80.00	\$9.60	
1606 Western Ave N	27 BLK 3	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-3538					<u>\$89.60</u>	
*1606 WESTERN AVE N		*** 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	
Penny L Druker Trustee	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	42.50	\$45.48	24-29-23-12-0042
343 Wheelock Pky W	ADDITION PLAT 2 LOTS 4 AND LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55117-3604	5 BLK 4	Citywide Street Lighting	0.59	82.50	\$48.68	
*343 WHEELOCK PKWY W					<u>\$110.56</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$110.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.56	

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>
Bobbie C Durant	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	24-29-23-12-0045
351 Wheelock Pkwy W	ADDITION PLAT 2 LOTS 9 AND LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
St Paul MN 55117-3605	10 BLK 4	Citywide Street Lighting	0.59	80.00	\$47.20	
					\$106.40	

***351 WHEELOCK PKWY W**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$106.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.40

Wendy Forster	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	110.00	\$117.70	24-29-23-12-0046
353 Wheelock Pky W	ADDITION PLAT 2 VAC ST ACCRUING	Citywide Street Lighting	0.59	110.00	\$64.90	
St Paul MN 55117-3605	& FOL; EX W 74 FT; LOTS 11 & LOT 12				\$182.60	

***353 WHEELOCK PKWY W**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$182.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$182.60

Ddm Properties Llc	SHEEHY ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	257.00	\$274.99	24-29-23-12-0050
C/O Robert E McGarry		Street Sweeping - Residential Stree	0.41	168.00	\$68.88	
Po Box 3695		Citywide Street Lighting	0.59	425.00	\$250.75	

St Paul MN 55101-3695

***360 LARPENTEUR AVE W**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$594.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$594.62

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	SHEEHY ADDITION SUBJ TO ST; LOT	Street Sweeping - Commercial/Art	1.07	211.00	\$225.77	24-29-23-12-0053 ***EXEMPT***
25 4th St W Rm 1000	3 BLK 1	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	
St Paul MN 55102-1692		Citywide Street Lighting	0.59	274.00	\$161.66	
*1644 VIRGINIA ST					\$413.26	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$413.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$413.26	
Cynthia S Cunningham Trustee	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	119.00	\$48.79	24-29-23-12-0054
373 Idaho Ave W	ADDITION PLAT 2 LOTS 10 THRU LOT	Citywide Street Lighting	0.59	119.00	\$70.21	
St Paul MN 55117-3561	12 BLK 2				\$119.00	
*373 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$119.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.00	
State Of Mn Trust Exempt	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	101.00	\$108.07	24-29-23-13-0031 ***EXEMPT***
Ramsey Co Tax Forf Land	ADDITION PLAT 2 EX N 100 FT LOT	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	
Po Box 64097	7 BLK 7	Citywide Street Lighting	0.59	198.00	\$116.82	
St Paul MN 55164-0097					\$264.66	
*1520 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$264.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$264.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Debra Ann Tekleheimernaut 1553 Virginia St St Paul MN 55117-3532 *1553 VIRGINIA ST *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 2 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>	24-29-23-13-0033
*** 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	
Farah Yussuf 1539 Virginia St St Paul MN 55117-3531 *1539 VIRGINIA ST *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX S 10 FT; LOT 6 & ALL OF LOT 5 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 <u>\$70.00</u>	24-29-23-13-0035
*** Owner and Taxpayer ***						
Total Assessment:					\$70.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.00	
Chanel Scarver-Harper 1533 Virginia St St Paul MN 55117-3531 *1533 VIRGINIA ST *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 10 FT OF LOT 6 & ALL OF LOT 7 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	24-29-23-13-0036
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bong Moua	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-13-0037
Chia L Moua	ADDITION PLAT 2 LOTS 8 AND LOT	Citywide Street Lighting	0.59	80.00	\$47.20	
1525 Virginia St	9 BLK 8				<u>\$80.00</u>	
St Paul MN 55117-3531		*** Owner and Taxpayer ***				
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Walter L Sargent	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	24-29-23-13-0038
1363 Magnolia Ave E	ADDITION PLAT 2 N 15 FT OF LOT 11	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-3537	AND ALL OF LOT 10 BLK 8				<u>\$55.00</u>	
*** 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	
John Heesch	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-13-0039
1503 Virginia St	ADDITION PLAT 2 LOTS 13 AND LOT	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-3531	14 BLK 8				<u>\$80.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terry Fleischhacker	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-13-0040
Eric Miesen	ADDITION PLAT 2 LOT 15 BLK 8	Citywide Street Lighting	0.59	80.00	\$47.20	
1499 Virginia St					<u>\$80.00</u>	
St Paul MN 55117-3531		*** Owner and Taxpayer ***				
*1499 VIRGINIA ST		Total Assessment:			\$80.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
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Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT	Citywide Street Lighting	0.59	100.00	\$59.00	
373 Nebraska Ave W	17 BLK 8				<u>\$100.00</u>	
St Paul MN 55117-3526		*** Owner and Taxpayer ***				
*373 NEBRASKA AVE W		Total Assessment:			\$100.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
<hr/>						
Man B Chuwan	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-13-0042
Hema D Chuwan	ADDITION PLAT 2 S 10 FT OF LOT 19	Citywide Street Lighting	0.59	50.00	\$29.50	
1508 Western Ave N	AND ALL OF LOT 18 BLK 8				<u>\$50.00</u>	
St Paul MN 55117-3537		*** Owner and Taxpayer ***				
*1508 WESTERN AVE N		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	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ty Dodd	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	24-29-23-13-0063
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55117-5710	BLK 12	Citywide Street Lighting	0.59	43.00	\$25.37	
*309 ARLINGTON AVE W					\$76.54	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$76.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.54	
Lone Palm Llc	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	21.50	\$23.01	24-29-23-13-0065
1845 Stinson Pkwy	ADDITION PLAT 2 LOT 17 BLK 12	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
Minneapolis MN 55418-4824		Alley Sweeping	0.12	43.00	\$5.16	
*317 ARLINGTON AVE W		Citywide Street Lighting	0.59	84.00	\$49.57	
*Ward: 5					\$103.37	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.37	
Kristen N Barrett	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	24-29-23-13-0066
5069 Fawnlake Dr	ADDITION PLAT 2 LOTS 18 AND LOT	Alley Sweeping	0.12	80.00	\$9.60	
Stacy MN 55079-4567	19 BLK 12	Citywide Street Lighting	0.59	80.00	\$47.20	
*1460 FARRINGTON ST					\$89.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.60	
		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>
David Jerome Hemingway	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	24-29-23-13-0073
Deborah Hemingway	ADDITION PLAT 2 LOT 28 BLK 12	Alley Sweeping	0.12	52.00	\$6.24	
1496 Farrington St		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55117-3612					<u>\$58.24</u>	
*1496 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	
Ernest E Strecker	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	24-29-23-13-0074
Sara J Strecker	ADDITION PLAT 2 N 1/2 OF LOT 2	Citywide Street Lighting	0.59	72.00	\$42.48	
329 Savage Ln	AND ALL OF LOT 1 BLK 11				<u>\$72.00</u>	
Little Canada MN 55117-1653						
*1497 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$72.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.00	
E Edward Strecker	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-13-0075
Sara Jane Strecker	ADDITION PLAT 2 S 1/2 OF LOT 2	Citywide Street Lighting	0.59	60.00	\$35.40	
329 Savage Ln	AND ALL OF LOT 3 BLK 11				<u>\$60.00</u>	
Little Canada MN 55117-1653						
*1489 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas L Kaihoi	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	21.50	\$23.01	24-29-23-13-0079
5069 Fawn Lake Dr	ADDITION PLAT 2 LOT 12 BLK 11	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
Stacy MN 55079-4567		Citywide Street Lighting	0.59	84.00	\$49.57	
*321 ARLINGTON AVE W					\$98.21	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$98.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.21	
Tamara L Mclemore	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	24-29-23-13-0082
1111 Beaver Creek Ln	ADDITION PLAT 2 LOT 16 BLK 11	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55119-3284					\$73.04	
*337 ARLINGTON AVE W						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$73.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.04	
Grant L Tracy	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	244.00	\$261.09	24-29-23-13-0091
373 Arlington Ave W	ADDITION PLAT 2 LOTS 1 2 3 AND	Citywide Street Lighting	0.59	244.00	\$143.97	
St Paul MN 55117-5712	LOT 4 BLK 10				\$405.06	
*373 ARLINGTON AVE W						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$405.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$405.06	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kitty Jean Kremer	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	24-29-23-13-0100
373 Wheelock Pkwy W	ADDITION PLAT 2 N 100 FT OF LOT 7	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	
St Paul MN 55117-3605	AND ALL OF LOT 6 BLK 7	Citywide Street Lighting	0.59	143.00	\$84.37	
					\$191.18	

***373 WHEELOCK PKWY W**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$191.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$191.18

Matthew A Lang	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-13-0102
Sharon K Lang	ADDITION PLAT 2 LOTS 10 AND LOT	Citywide Street Lighting	0.59	80.00	\$47.20	
1459 Farrington St	11 BLK 11				\$80.00	

St Paul MN 55117-3611

***1459 FARRINGTON ST**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$80.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$80.00

Carol A Delisle	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-13-0111
C/O C & T Properties	ADDITION PLAT 2 LOT 11 & S 1/2 OF	Alley Sweeping	0.12	60.00	\$7.20	
Po Box 17122	LOT 10 BLK 12	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-0075					\$67.20	

***1459 MATILDA ST**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	121.00	\$129.47	24-29-23-13-0114 ***EXEMPT***
25 4th St W Rm 1000	ADDITION PLAT 2 LOTS 1 THRU LOT	Citywide Street Lighting	0.59	121.00	\$71.39	
St Paul MN 55102-1692	3 BLK 1 & LOT 13 BLK 2 COLEMAN					
*378 WHEELOCK PKWY W	PARK & IN SD EDWIN M WARE'S	*** Owner and Taxpayer ***			\$200.86	
*Ward: 5	CUMBERLAND ADD LOTS 5 AND LOT					
*Pending as of: 8/21/2020	6 BLK 6 & LOTS 18 THRU LOT 28 BLK					
		Total Assessment:			\$200.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$200.86	
Linda Davis Johnson	COLEMAN PARK SUBJ TO ESMTS LOT	Street Sweeping - Commercial/Art	1.07	71.00	\$75.97	24-29-23-13-0115
356 Wheelock Pky W	9 BLK 2	Citywide Street Lighting	0.59	71.00	\$41.89	
St Paul MN 55117-3606						
*356 WHEELOCK PKWY W		*** Owner and Taxpayer ***			\$117.86	
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$117.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.86	
Ching Lou Xiong	EDWIN M. WARE'S CUMBERLAND	Alley Sweeping	0.12	60.00	\$7.20	24-29-23-13-0118
Chia Xiong	ADDITION PLAT 2 EX N 20 FT; LOT 5				\$7.20	
1479 Matilda St	AND ALL OF LOT 6 BLK 12	*** Owner and Taxpayer ***				
St Paul MN 55117-3615						
*1479 MATILDA ST						
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$7.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.20	

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>
Rodney Weber	ELY 1/2 OF VAC ALLEY ADJ AND	Street Sweeping - Commercial/Art	1.07	53.50	\$57.25	24-29-23-13-0122
Elizabeth Weber	FOL EX NELY 37 FT LOT 4 AND EX	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
399 Wheelock Pkwy W	SWLY 15 FT LOT 7 AND ALL OF LOTS	Citywide Street Lighting	0.59	83.50	\$49.27	
St Paul MN 55117-3608	5 AND LOT 6 BLK 9 & ALSO ELY 1/2				\$118.82	
*399 WHELOCK PKWY W	OF VAC ALLEY ADJ AND FOL EX	*** Owner and Taxpayer ***				
*Ward: 5	NELY 37 FT LOT 4 AND EX SWLY6 15	Total Assessment:			\$118.82	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.82	
Barbara J Moseng	RICE STREET VILLAS LOTS 34 35 AND	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	24-29-23-14-0019
Thomas L Moseng	LOT 36 BLK 9	Citywide Street Lighting	0.59	120.00	\$70.80	
1542 Albemarle St					\$120.00	
St Paul MN 55117-3804		*** Owner and Taxpayer ***				
*1542 ALBEMARLE ST		Total Assessment:			\$120.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.00	
Pennymac Loan Services Llc	RICE STREET VILLAS LOTS 37,38 &	Street Sweeping - Residential Stree	0.41	122.50	\$50.23	24-29-23-14-0020
3043 Townsgate Rd Ste 200	LOT 39 BLK 9	Citywide Street Lighting	0.59	122.50	\$72.28	
Westlake Village CA 91361					\$122.51	
*1554 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$122.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.51	

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>
Samir Abumayyaleh	RICE STREET VILLAS SUBJ TO ST AND	Street Sweeping - Residential Stree	0.41	423.00	\$173.43	24-29-23-14-0026
Eisa Kawthar	ESMTS THE FOL W 86 FT OF N 21	Citywide Street Lighting	0.59	423.00	\$249.57	
461 Maryland Ave W Apt 203	16/100 FT OF LOT 23 AND W 86 FT OF					
St Paul MN 55117-4756	PART OF LOT 24 LYING S OF N 23				\$423.00	
*1542 MARION ST	13/100 FT AND W 122 4/10 FT OF N 23	*** Owner and Taxpayer ***				
*Ward: 5	13/100 OF LOT 24 AND W 122 4/10 FT	Total Assessment:			\$423.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$423.00	
PsdI Group Llc	RICE STREET VILLAS LOT 10 BLK 16	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	24-29-23-14-0054
1459 Rice St Ste 2		Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55117-3864						
*1473 RICE ST					\$41.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$41.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.50	
PsdI Group Llc	RICE STREET VILLAS LOT 11 BLK 16	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	24-29-23-14-0055
1459 Rice St Ste 2		Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55117-3864						
*0 RICE ST					\$41.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$41.50	
		This Payment:			\$0.00	
		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>
PsdI Group Llc	RICE STREET VILLAS LOT 12 BLK 16	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	24-29-23-14-0056
1459 Rice St Ste 2		Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55117-3864					<u>\$41.50</u>	
*1465 RICE ST		*** 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	
PsdI Group Llc	RICE STREET VILLAS LOT 13 BLK 16	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	24-29-23-14-0057
1459 Rice St Ste 2		Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55117-3864					<u>\$41.50</u>	
*1461 RICE ST		*** 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	
PsdI Group Llc	RICE STREET VILLAS LOTS 14 THRU LOT 24 BLK 16	Street Sweeping - Commercial/Art	1.07	400.00	\$428.00	24-29-23-14-0058
1459 Rice St Ste 2		Citywide Street Lighting	0.59	400.00	\$236.00	
St Paul MN 55117-3864					<u>\$664.00</u>	
*1459 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$664.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$664.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathryn A Walsh 1468 Albemarle St St Paul MN 55117-3802 *1468 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS S 1/2 OF LOT 32 AND ALL OF LOTS 30 AND LOT 31 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	24-29-23-14-0063
*** Owner and Taxpayer ***						
Total Assessment:					\$100.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.00	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1486 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOT 36 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	24-29-23-14-0065
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Joseph Simmonds 10881 Cottonwood St Nw Minneapolis MN 55448-4481 *1490 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOT 37 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	24-29-23-14-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tony David Geisbauer	RICE STREET VILLAS LOT 10 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-14-0077
1461 Albemarle St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3801		Citywide Street Lighting	0.59	40.00	\$23.60	
*1461 ALBEMARLE ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Carly Erickson	RICE STREET VILLAS LOT 13 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-14-0080
1451 Albemarle St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3851		Citywide Street Lighting	0.59	40.00	\$23.60	
*1451 ALBEMARLE ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Teresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	24-29-23-14-0081
Shawn Nilsson	LOT 15 BLK 15	Alley Sweeping	0.12	80.00	\$9.60	
1445 Albemarle St		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-3801					\$89.60	
*1445 ALBEMARLE ST		*** 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 Amt</u>	<u>Property ID</u>
Autozone Inc Store 3075 Dept 8088 Po Box 2198 Memphis TN 38101-2198 *1515 RICE ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS EX N 5 FT; LOT 15 & ALL OF LOTS 16 THRU LOT 24 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	248.00 125.00 248.00 373.00	\$265.36 \$51.25 \$29.76 \$220.07 <u>\$566.44</u>	24-29-23-14-0117
*** Owner and Taxpayer ***						
Total Assessment:					\$566.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$566.44	
Alex Kerkow 1476 Albemarle St St Paul MN 55117-3802 *1476 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS N 1/2 OF LOT 32; S 1/2 OF LOT 34 & ALL OF LOT 33 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	24-29-23-14-0123
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
PsdL Group Llc 1459 Rice St Ste 2 St Paul MN 55117-3864 *1483 RICE ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS S 20 FT OF LOT 4 & ALL OF LOTS 5 THRU LOT 9 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	145.00 145.00	\$155.15 \$85.55 <u>\$240.70</u>	24-29-23-14-0125
*** Owner and Taxpayer ***						
Total Assessment:					\$240.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$240.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marion Park Property Llc 2573 Hamline Ave N Ste A Roseville MN 55113-3483 *1547 MARION ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS VAC ALLEY ACCRUING & LOTS 1 THRU LOT 7 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	280.00 415.00	\$114.80 \$244.85 <u>\$359.65</u>	24-29-23-14-0127
		*** Owner and Taxpayer ***				
		Total Assessment:			\$359.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$359.65	
Kamal Kabeto 1530 Albemarle St St Paul MN 55117-3804 *1530 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOT 32 & S 20 FT OF LOT 33 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	24-29-23-14-0130
		*** 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	
Thomas L Moseng Barbara J Moseng 1542 Albemarle St St Paul MN 55117-3804 *1534 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS EX S 20 FT; LOT 33 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	20.00 20.00	\$8.20 \$11.80 <u>\$20.00</u>	24-29-23-14-0131
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phonsavanh Phithaksounthone 2355 Fairview Ave N Roseville MN 55113-2724 *1520 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS THE N 1/4 OF LOT 29 AND ALL OF LOT 30 BLK 9	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	24-29-23-14-0132
		*** 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	
Joshua J Bergman 1514 Albemarle St St Paul MN 55117-3804 *1512 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS S 1/2 OF LOT 28 AND THE N 3/4 OF LOT 27 BLK 9	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	24-29-23-14-0134
		*** 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	
Shona K Jackson Po Box 4623 St Paul MN 55104-0623 *1508 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS S 1/4 OF LOT 27 AND ALL OF LOT 26 BLK 9	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	24-29-23-14-0135
		*** 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>
Mariam Hagi Trustee	RICE STREET VILLAS LOT 26 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-14-0136
1446 Albemarle St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3802					<u>\$40.00</u>	
*1446 ALBEMARLE 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	
Grant J Koehler	RICE STREET VILLAS LOT 27 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-14-0137
Jose D Koehler		Citywide Street Lighting	0.59	40.00	\$23.60	
1452 Albemarle St					<u>\$40.00</u>	
St Paul MN 55117-3802		*** Owner and Taxpayer ***				
*1452 ALBEMARLE ST		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Marivel Ansera	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	24-29-23-21-0020
473 Idaho Ave	ADDITION PLAT 1 E 50 FT OF LOT 5	Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55117-3512	BLK 4				<u>\$85.00</u>	
*473 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$85.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Margaret M Schmidt 1690 Atwater Inver Grove Heights MN 55077-1200 *1574 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020	IDAHO ADDITION SUBJ TO ST; LOTS 13, 14 & LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	120.00 120.00	\$49.20 \$70.80 <u>\$120.00</u>	24-29-23-21-0057
		*** Owner and Taxpayer ***				
		Total Assessment:				\$120.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$120.00
Ian Alliot Capital Llc 7801 E Bush Lake Rd Ste 120 Minneapolis MN 55439-3145 *1604 COHANSEY ST *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 N 75 FT OF W1/2; LOT 2 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	24-29-23-21-0066
		*** 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
Sandra J Monita 1598 Cohansey St St Paul MN 55117-3547 *1598 COHANSEY ST *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 SUBJ TO ESMT & EX N 75 FT; W 1/2 OF LOT 2 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	24-29-23-21-0069
		*** Owner and Taxpayer ***				
		Total Assessment:				\$45.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rachel K Brinkman 1601 Cohansey St Unit 205 St Paul MN 55117-3587 *1601 COHANSEY ST 205 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 2 & GARAGE UNIT G-2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.48 7.48	\$3.06 \$4.41 <u>\$7.47</u>	24-29-23-21-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$7.47	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$7.47	
Delois J M Neal 1601 Cohansey St Unit 204 St Paul MN 55117-3587 *1601 COHANSEY ST 204 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 4 & GARAGE UNIT G-6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.48 7.48	\$3.06 \$4.41 <u>\$7.47</u>	24-29-23-21-0077
*** Owner and Taxpayer ***						
Total Assessment:					\$7.47	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$7.47	
Urbanski Rentals Llc 1477 Selby Ave St Paul MN 55104-6331 *1601 COHANSEY ST 201 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 10 & GARAGE UNIT G-7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.48 7.48	\$3.06 \$4.41 <u>\$7.47</u>	24-29-23-21-0083
*** Owner and Taxpayer ***						
Total Assessment:					\$7.47	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$7.47	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Terrienne F Colucci	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Street	0.41	7.48	\$3.06	24-29-23-21-0084
1585 Cohansey St 105	HILLS CONDOMINIUM UNIT NO 11 &	Citywide Street Lighting	0.59	7.48	\$4.41	
St Paul MN 55117-3586	GARAGE UNIT G-12				\$7.47	
*1585 COHANSEY ST 105		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$7.47
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.47
Karen A Fitz	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Street	0.41	7.48	\$3.06	24-29-23-21-0085
1585 Cohansey St Unit 205	HILLS CONDOMINIUM UNIT NO 12	Citywide Street Lighting	0.59	7.48	\$4.41	
St Paul MN 55117-3586					\$7.47	
*1585 COHANSEY ST 205		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$7.47
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.47
Sara A Kahoun	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Street	0.41	7.48	\$3.06	24-29-23-21-0088
1585 Cohansey St Unit 103	HILLS CONDOMINIUM UNIT NO 15 &	Citywide Street Lighting	0.59	7.48	\$4.41	
St Paul MN 55117-3586	GARAGE UNIT G-18				\$7.47	
*1585 COHANSEY ST 103		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$7.47
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.47

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Alexandra A Broek	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Street	0.41	7.48	\$3.06	24-29-23-21-0090
1585 Cohansey St Unit 102	HILLS CONDOMINIUM UNIT NO 17 &	Citywide Street Lighting	0.59	7.48	\$4.41	
St Paul MN 55117-3586	GARAGE UNIT G-17				\$7.47	
*1585 COHANSEY ST 102		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$7.47
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.47
Marjory J Johns Trustee	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Street	0.41	7.48	\$3.06	24-29-23-21-0092
1585 Cohansey St #101	HILLS CONDOMINIUM UNIT NO 19 &	Citywide Street Lighting	0.59	7.48	\$4.41	
St Paul MN 55117-3586	GARAGE UNIT G-20				\$7.47	
*1585 COHANSEY ST 101		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$7.47
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.47
Marian Willetta Brown Moore	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Street	0.41	7.48	\$3.06	24-29-23-21-0095
1084 Marshall Ave	HILLS CONDOMINIUM UNIT NO 22 &	Citywide Street Lighting	0.59	7.48	\$4.41	
St Paul MN 55104-6509	GARAGE UNIT G-22				\$7.47	
*1573 COHANSEY ST 205		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$7.47
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.47

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>
Derek M Monson	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0097
1573 Cohansey St Unit 204	HILLS CONDOMINIUM UNIT NO 24	Citywide Street Lighting	0.59	7.48	\$4.41	
St Paul MN 55117-3584					<u>\$7.47</u>	
*1573 COHANSEY ST 204		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.47	
Steven R Powers	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0098
1573 Cohansy St Unit 103	HILLS CONDOMINIUM UNIT NO 25 &	Citywide Street Lighting	0.59	7.48	\$4.41	
St Paul MN 55117-3584	GARAGE UNIT G-23				<u>\$7.47</u>	
*1573 COHANSEY ST 103		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.47	
Charlene E Bradley	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0119
1573 Arundel St Unit 102	HILLS CONDOMINIUM UNIT NO 37 &	Citywide Street Lighting	0.59	7.48	\$4.41	
St Paul MN 55117-3583	GARAGE UNIT G-35				<u>\$7.47</u>	
*1573 ARUNDEL ST 102		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.47	

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>
Justin Perry	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0120
Michelle Faye Brady	HILLS CONDOMINIUM UNIT NO 38	Citywide Street Lighting	0.59	7.48	\$4.41	
1573 Arundel St Unit 202					<u>\$7.47</u>	
St Paul MN 55117-3583		*** Owner and Taxpayer ***				
					Total Assessment:	\$7.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.47
Stormland Properties 1573 Llc	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0137
C/O Nichlas J Storm	HILLS CONDOMINIUM UNIT NO. 30	Citywide Street Lighting	0.59	7.48	\$4.41	
2410 Bridle Creek Trl	AND GARAGE UNIT G-27				<u>\$7.47</u>	
Chanhasen MN 55317-9369		*** Owner and Taxpayer ***				
					Total Assessment:	\$7.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.47
Jeffrey Kasper	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0140
Erin Kasper	HILLS CONDOMINIUM UNIT NO.3 &	Citywide Street Lighting	0.59	7.48	\$4.41	
1601 Cohansey St Unit 104	GARAGE G-4				<u>\$7.47</u>	
St Paul MN 55117-3587		*** Owner and Taxpayer ***				
					Total Assessment:	\$7.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.47

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>
Michael A Goldman 450 Idaho Ave W St Paul MN 55117-3556 *450 IDAHO AVE W *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 THE W 60 FT OF THE E 123 FT OF LOT 1 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	24-29-23-21-0142
*** 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	
Michael L Lindquist 494 Idaho Ave W St Paul MN 55117-3513 *494 IDAHO AVE W *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX E 100 FT & EX W 65 FT; LOT 1 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	102.00 102.00	\$41.82 \$60.18 <u>\$102.00</u>	24-29-23-21-0179
*** Owner and Taxpayer ***						
Total Assessment:					\$102.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.00	
David James 1550 Humboldt Ave West St Paul MN 55118-3401 *498 IDAHO AVE W *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 1/2 OF VAC MACKUBIN ST ACCRUING; & THE W 65 FT OF LOT 1 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	95.00 95.00	\$38.95 \$56.05 <u>\$95.00</u>	24-29-23-21-0184
*** Owner and Taxpayer ***						
Total Assessment:					\$95.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Roberts	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.07	10.63	\$11.37	24-29-23-21-0186
482 Larpenteur Ave W	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
St Paul MN 55113-6780	NUMBER 360 COHANSEY PARK	Citywide Street Lighting	0.59	36.44	\$21.50	
					\$43.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.46	
Alice Dalager	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.07	10.63	\$11.37	24-29-23-21-0187
1674 Mackubin St	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
St Paul MN 55117-3530	NUMBER 360 COHANSEY PARK	Citywide Street Lighting	0.59	36.44	\$21.50	
					\$43.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.46	
Charles Alan Brantingham	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.07	10.63	\$11.37	24-29-23-21-0196
1636 Mackubin St	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
St Paul MN 55117-3566	NUMBER 360 COHANSEY PARK	Citywide Street Lighting	0.59	36.44	\$21.50	
					\$43.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John H Dao	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.07	10.63	\$11.37	24-29-23-21-0202
Jennifer P Dao	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
3117 S Ponderosa Ln	NUMBER 360 COHANSEY PARK	Citywide Street Lighting	0.59	36.44	\$21.50	
Spokane WA 99206-9428	TOWNHOMES LOT 18 BLK 1				<u>\$43.46</u>	
*1649 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.46	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.46	
Steven R Wilson	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.07	10.63	\$11.37	24-29-23-21-0208
1654 Cohansey St	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
St Paul MN 55117-3548	NUMBER 360 COHANSEY PARK	Citywide Street Lighting	0.59	36.44	\$21.50	
	TOWNHOMES LOT 24 BLK 1				<u>\$43.46</u>	
*1654 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.46	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.46	
M Delores Green	Ex N 91.75 Ft The E 1/2 Of Lot 2 & E	Street Sweeping - Residential Stree	0.41	128.00	\$52.48	24-29-23-21-0220
2596 Parkview Dr Po Box 10746	1/2of Lots 3 & Lot 4 Blk 1	Citywide Street Lighting	0.59	128.00	\$75.52	
White Bear Lake MN 55110-0746					<u>\$128.00</u>	
*1661 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$128.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lawrence G Litzkow	Unit No.200	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0221
Junella R Litzkow		Citywide Street Lighting	0.59	9.29	\$5.48	
1600 Arundel St Unit 200					<u>\$9.29</u>	
St Paul MN 55117-3540		*** Owner and Taxpayer ***				
*1600 ARUNDEL ST 200		Total Assessment:			\$9.29	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.29	
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Eileen Willey	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0222
1600 Arundel St #201	NUMBER 507 LIVING CHOICE ON AR	Citywide Street Lighting	0.59	9.29	\$5.48	
St Paul MN 55117-3540	UNIT NO.201				<u>\$9.29</u>	
*1600 ARUNDEL ST 201		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.29	
<hr/>						
Robert M Prettyman	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0224
1600 Arundel St 203	NUMBER 507 LIVING CHOICE ON AR	Citywide Street Lighting	0.59	9.29	\$5.48	
St Paul MN 55117-4599	UNIT NO.203				<u>\$9.29</u>	
*1600 ARUNDEL ST 203		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Meaza L Mebrat	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0225
Tedla G Gebremedin	NUMBER 507 LIVING CHOICE ON AR	Citywide Street Lighting	0.59	9.29	\$5.48	
1600 Arundel St Unit 204	UNIT NO.204				<u>\$9.29</u>	
St Paul MN 55117-3540		*** Owner and Taxpayer ***				
*1600 ARUNDEL ST 204						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$9.29
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$9.29
Ernest L Lamson	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0226
1600 Arundel St Unit 205	NUMBER 507 LIVING CHOICE ON AR	Citywide Street Lighting	0.59	9.29	\$5.48	
St Paul MN 55117-3540	UNIT NO.205				<u>\$9.29</u>	
*1600 ARUNDEL ST 205						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$9.29
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$9.29
Lasalle Construction Company	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0229
523 8th St S	NUMBER 507 LIVING CHOICE ON AR	Citywide Street Lighting	0.59	9.29	\$5.48	
Minneapolis MN 55404-1030	UNIT NO.208				<u>\$9.29</u>	
*1600 ARUNDEL ST 208						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$9.29
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$9.29

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Manoshi Mukherjee 5247 Corinth Dr Stone Mtn GA 30087-3236 *1600 ARUNDEL ST 306 *Ward: 5 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.306	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.29 9.29	\$3.81 \$5.48 <u>\$9.29</u>	24-29-23-21-0240
*** Owner and Taxpayer ***						
Total Assessment:					\$9.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$9.29	
Amber Rae Rikkola 12569 W Skyline Pkwy Duluth MN 55810-2165 *1585 COHANSEY ST G13 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO.14 & GARAGE UNIT G-13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.48 7.48	\$3.06 \$4.41 <u>\$7.47</u>	24-29-23-21-0247
*** Owner and Taxpayer ***						
Total Assessment:					\$7.47	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$7.47	
Sabrina C Mayer 1605 Western Ave N St Paul MN 55117-3575 *1605 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ADJ & LOTS 4 & 5 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	24-29-23-21-0251
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony J Carter Trustee	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	24-29-23-21-0254
1575 Western Ave N	ADDITION PLAT 1 VAC ALLEY ADJ &	Citywide Street Lighting	0.59	120.00	\$70.80	
St Paul MN 55117-3575	LOTS 11,12 & 13 BLK 8				\$120.00	
*1575 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$120.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.00	
Puay Nay Moo	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	24-29-23-21-0257
Sha Klac	ADDITION PLAT 1 VAC ALLEY ADJ &	Citywide Street Lighting	0.59	62.00	\$36.58	
1591 Western Ave N	N 1/2 OF LOT 9 & ALL OF LOT 8 & ALL				\$62.00	
St Paul MN 55117-3575	OF LOTS 21 THRU 23 BLK 8	*** Owner and Taxpayer ***				
*1591 WESTERN AVE N		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	
Brandon Lingen	ARLINGTON RIDGE LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0003
1487 Mackubin St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-3524					\$50.00	
*1487 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jill R Davis	ARLINGTON RIDGE LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-23-0004
1481 Mackubin St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-3524					<u>\$50.00</u>	
*1481 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Jason Matlock	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Residential Street	0.41	63.00	\$25.83	24-29-23-23-0009
Sarah Matlock	HOMES EX S 140 FT THE E 137 FT OF LOT 48	Citywide Street Lighting	0.59	63.00	\$37.17	
1455 Mackubin St					<u>\$63.00</u>	
St Paul MN 55117-3524		*** Owner and Taxpayer ***				
*1455 MACKUBIN ST		Total Assessment:			\$63.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
Taryn Volkmann	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	24-29-23-23-0010
509 Arlington Ave W	HOMES SUBJ TO ARLINGTON AVE	Street Sweeping - Residential Street	0.41	66.00	\$27.06	
St Paul MN 55117-3502	THE E 58 FT OF S 140 FT OF LOT 48	Citywide Street Lighting	0.59	95.00	\$56.05	
*509 ARLINGTON AVE W					<u>\$114.14</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$114.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jacquelyn Rose Laudenbach	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	24-29-23-23-0013
523 Arlington Ave W	HOMES SUBJ TO ARLINGTON AVE	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55117-3502	THE W 55 FT OF E 223 FT OF S 140 FT OF LOT 48				\$91.30	
*523 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$91.30
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$91.30
Jennifer Kwon Dobbs	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	24-29-23-23-0014
Stefan Liess	HOMES SUBJ TO ARLINGTON AVE	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	
527 Arlington Ave W	AND EX W 30 FT AND EX E 223 FT	Citywide Street Lighting	0.59	91.00	\$53.69	
St Paul MN 55117-3502	THE S 140 FT OF LOT 48				\$107.50	
*527 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$107.50
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$107.50
Leo L Byrne Iii	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Residential Street	0.41	63.00	\$25.83	24-29-23-23-0015
Danelle A Byrne	HOMES EX S 140 FT AND EX E 137 FT	Citywide Street Lighting	0.59	63.00	\$37.17	
1458 Schletti St	AND EX W 30 FT LOT 48				\$63.00	
St Paul MN 55117-3511		*** Owner and Taxpayer ***				
*1458 SCHLETTI ST		Total Assessment:				\$63.00
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$63.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gerard J Lentsch	ARLINGTON RIDGE LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	24-29-23-23-0016
1464 Schletti St		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55117-3511					<u>\$55.00</u>	
*1464 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
Elshaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0017
1470 Schletti St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-3511					<u>\$50.00</u>	
*1470 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Tshu Tshing Yah	ARLINGTON RIDGE LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0018
1476 Schletti St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-3511					<u>\$50.00</u>	
*1476 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan M Sundberg	ARLINGTON RIDGE LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0020
1486 Schletti St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-3511					<u>\$50.00</u>	
*1486 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Thomas Watson	ARLINGTON RIDGE LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0021
Lisa Watson		Citywide Street Lighting	0.59	50.00	\$29.50	
1490 Schletti St					<u>\$50.00</u>	
St Paul MN 55117-3511		*** Owner and Taxpayer ***				
*1490 SCHLETTI ST		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Thomas E Dubois	ARLINGTON RIDGE LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0022
Paul J Dubois		Citywide Street Lighting	0.59	50.00	\$29.50	
1494 Schletti St					<u>\$50.00</u>	
St Paul MN 55117-3511		*** Owner and Taxpayer ***				
*1494 SCHLETTI ST		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norberto Roldan Saldivar	ARLINGTON RIDGE LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0031
Jesus Delgado Vasquez		Citywide Street Lighting	0.59	50.00	\$29.50	
1465 Schletti St					<u>\$50.00</u>	
St Paul MN 55117-3510		*** Owner and Taxpayer ***				
*1465 SCHLETTI ST		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Hpa Us1 Llc	ARLINGTON RIDGE LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0032
120 S Riverside Plaza Ste 2000		Citywide Street Lighting	0.59	50.00	\$29.50	
Chicago IL 60606-6995					<u>\$50.00</u>	
*1459 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Matthew D Peterson	ARLINGTON RIDGE LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0033
Kelly J Grohman		Citywide Street Lighting	0.59	50.00	\$29.50	
1455 Schletti Ave					<u>\$50.00</u>	
St Paul MN 55117-3510		*** Owner and Taxpayer ***				
*1455 SCHLETTI ST		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Evangeline Johnson	ARLINGTON RIDGE LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-23-0034
1451 Schletti St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-3510					\$50.00	
*1451 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
David T Odeen	ARLINGTON RIDGE LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	24-29-23-23-0035
Michelle M Odeen		Street Sweeping - Residential Street	0.41	24.50	\$10.05	
533 Arlington Ave W		Citywide Street Lighting	0.59	92.00	\$54.29	
St Paul MN 55117-3503					\$136.57	
*533 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$136.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.57	
Lee B Wall	ARLINGTON RIDGE LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-23-0037
Mary Jo Wall		Citywide Street Lighting	0.59	50.00	\$29.50	
1448 Kent St					\$50.00	
St Paul MN 55117-3509		*** Owner and Taxpayer ***				
*1448 KENT ST		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott Burroughs	ARLINGTON RIDGE LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0038
1454 Kent St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-3509					<u>\$50.00</u>	
*1454 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
David Lucchesi	ARLINGTON RIDGE LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0040
1464 Kent St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-3509					<u>\$50.00</u>	
*1464 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Rudolph Ellis	ARLINGTON RIDGE LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0041
135 Geranium Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-5007					<u>\$50.00</u>	
*1470 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica Miska	ARLINGTON RIDGE LOT 19 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-23-0042
1476 Kent St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-3509					<u>\$50.00</u>	
*1476 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Eleni G Fitwi	DANFORTH PARK LOT 1	Street Sweeping - Residential Street	0.41	86.50	\$35.47	24-29-23-23-0048
Gary Malone		Alley Sweeping	0.12	40.00	\$4.80	
1499 Kent St		Citywide Street Lighting	0.59	86.50	\$51.04	
St Paul MN 55117-3508					<u>\$91.31</u>	
*1499 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.31	
Chris V Rudzitis	DANFORTH PARK N 24 FT OF LOT 5	Street Sweeping - Residential Street	0.41	64.00	\$26.24	24-29-23-23-0051
Jill M Cylkowski	AND ALL OF LOT 4	Alley Sweeping	0.12	64.00	\$7.68	
1487 Kent St		Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55117-3508					<u>\$71.68</u>	
*1487 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yer Chang	DANFORTH PARK EX N 24 FT LOT 5 &	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	24-29-23-23-0052
1483 Kent St	ALL OF LOTS 6 & LOT 7	Alley Sweeping	0.12	96.00	\$11.52	
St Paul MN 55117-3508		Citywide Street Lighting	0.59	96.00	\$56.64	
*1483 KENT ST					\$107.52	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$107.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.52	
Therese Y Zemlin	DANFORTH PARK LOTS 10 AND LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-23-0054
John M Schulz	11	Alley Sweeping	0.12	80.00	\$9.60	
1 Highland Wayside		Citywide Street Lighting	0.59	80.00	\$47.20	
Andover MA 01810-2101					\$89.60	
*1461 KENT ST		*** 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	
Daewon Choe	DANFORTH PARK S 20 FT OF LOT 20	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-23-0060
Chammy Choe	& ALL OF LOT 19	Alley Sweeping	0.12	60.00	\$7.20	
1460 Danforth St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-3507					\$67.20	
*1460 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony R Pieczykolan 1474 Danforth St St Paul MN 55117-3507 *1474 DANFORTH ST *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK N 10 FT OF LOT 23 AND ALL OF LOT 24	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-23-0063
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Darlene J Dunbar 1478 Danforth St St Paul MN 55117-3507 *1478 DANFORTH ST *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK LOT 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-23-0064
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jeffrey J Buelow 1482 Danforth St St Paul MN 55117-3507 *1482 DANFORTH ST *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-23-0065
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sheila Anderson	DANFORTH PARK LOT 27	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-23-0066
1488 Danforth St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3507		Citywide Street Lighting	0.59	40.00	\$23.60	
*1488 DANFORTH ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
David J Wald	DANFORTH PARK LOT 28	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-23-0067
Kara L Wald		Alley Sweeping	0.12	40.00	\$4.80	
1490 Danforth St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3507					\$44.80	
*1490 DANFORTH ST		*** 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	
Ahmed Syed	DANFORTH PARK EX S 10 FT; LOT 38	Street Sweeping - Residential Street	0.41	60.00	\$24.60	24-29-23-23-0076
Huda Farah	& S 30 FT OF LOT 39	Alley Sweeping	0.12	60.00	\$7.20	
836 Larpenur Ave W		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55113-6548					\$67.20	
*1465 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Kenneth J Johnson	DANFORTH PARK EX S 30 FT; LOT 36	Street Sweeping - Residential Street	0.41	60.00	\$24.60	24-29-23-23-0077	
1459 Danforth St	& ALL OF 37 & S 10 FT OF LOT 38	Alley Sweeping	0.12	60.00	\$7.20		
St Paul MN 55117-3506		Citywide Street Lighting	0.59	60.00	\$35.40		
*1459 DANFORTH ST					\$67.20		
*** Owner and Taxpayer ***							
Total Assessment:					\$67.20		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$67.20		
John Edward Larson Jr	DANFORTH PARK EX S 10 FT; LOT 35	Street Sweeping - Residential Street	0.41	60.00	\$24.60		24-29-23-23-0078
1299 St Albans St N	& S 30 FT OF LOT 36	Alley Sweeping	0.12	60.00	\$7.20		
St Paul MN 55117-4143		Citywide Street Lighting	0.59	60.00	\$35.40		
*1453 DANFORTH ST					\$67.20		
*** Owner and Taxpayer ***							
Total Assessment:					\$67.20		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$67.20		
Danielle Wills	DANFORTH PARK S 10 FT OF LOT 35	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-23-0079	
1449 Danforth St	AND ALL OF LOT 34	Alley Sweeping	0.12	50.00	\$6.00		
St Paul MN 55117-3506		Citywide Street Lighting	0.59	50.00	\$29.50		
*1449 DANFORTH ST					\$56.00		
*** Owner and Taxpayer ***							
Total Assessment:					\$56.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$56.00		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kristina Foley	DANFORTH PARK SUBJ TO	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	24-29-23-23-0081
Thomas E Foley	ARLINGTON AVE AND EX E 74 FT	Alley Sweeping	0.12	118.00	\$14.16	
601 Arlington Ave W	LOTS 31 32 AND LOT 33	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55117-3505					<u>\$105.46</u>	
*601 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.46	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.46	
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Robert L Allen	DANFORTH PARK SUBJ TO AVE AND	Street Sweeping - Commercial/Art	1.07	156.00	\$166.92	24-29-23-23-0082
3170 Victoria St N	EX N 11 FT LOT 60	Alley Sweeping	0.12	27.00	\$3.24	
Shoreview MN 55126-3865		Citywide Street Lighting	0.59	156.00	\$92.04	
*1442 DALE ST N					<u>\$262.20</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$262.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$262.20	
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Jaena Millage	DANFORTH PARK LOT 57	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	24-29-23-23-0085
1454 Dale St N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3408		Citywide Street Lighting	0.59	40.00	\$23.60	
*1454 DALE ST N					<u>\$71.20</u>	
*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 Amt</u>	<u>Property ID</u>
Tyrone J Moore	DANFORTH PARK LOT 56	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	24-29-23-23-0086
1458 Dale St N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3408		Citywide Street Lighting	0.59	40.00	\$23.60	
*1458 DALE ST N					\$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	
Shpresa Mykerezhi	DANFORTH PARK N 1/2 OF LOT 54 & ALL OF LOT 53	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	24-29-23-23-0088
1343 Thomas Ave		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55104-2448		Citywide Street Lighting	0.59	60.00	\$35.40	
*1470 DALE ST N					\$106.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Beth Anderson Flittie	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	24-29-23-24-0001
Daniel Robert Flittie	ADDITION PLAT 1 EX S 30 FT LOT 2	Citywide Street Lighting	0.59	87.00	\$51.33	
1557 Western Ave N	AND ALL OF LOT 1 BLK 9				\$87.00	
St Paul MN 55117-3536						
*1557 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew D Mckoskey	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-24-0002
Sarah E Flaten	ADDITION PLAT 1 S 30 FT OF LOT 2	Citywide Street Lighting	0.59	50.00	\$29.50	
1551 Western Ave N	AND EX S 20 FT LOT 3 BLK 9				<u>\$50.00</u>	
St Paul MN 55117-3536		*** Owner and Taxpayer ***				
*1551 WESTERN AVE N		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	
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Sanel Velic	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-24-0004
1541 Western Ave N	ADDITION PLAT 1 S 10 FT OF LOT 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-3536	AND ALL OF LOT 5 BLK 9				<u>\$50.00</u>	
*1541 WESTERN AVE N		*** 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	
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Phillip Duane Anderson	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	24-29-23-24-0007
Kari A Trad	ADDITION PLAT 1 LOTS 10 AND LOT	Citywide Street Lighting	0.59	80.00	\$47.20	
1521 Western Ave N	11 BLK 9				<u>\$80.00</u>	
St Paul MN 55117-3536		*** Owner and Taxpayer ***				
*1521 WESTERN AVE N		Total Assessment:			\$80.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan L. Christy	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0009
Rebecca L. Christy	ADDITION PLAT 1 LOT 13 BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
33988 County Road 43					<u>\$40.00</u>	
Willow River MN 55795-3083		*** Owner and Taxpayer ***				
*1509 WESTERN AVE N		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	
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Mario P. Dominguez	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0010
Jacquelyn P. Dominguez	ADDITION PLAT 1 LOT 14 BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
1505 Western Ave N					<u>\$40.00</u>	
St Paul MN 55117-3536		*** Owner and Taxpayer ***				
*1505 WESTERN AVE N		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	
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Eh Lee Yar	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	24-29-23-24-0012
403 Nebraska Ave W	ADDITION PLAT 1 LOT 16 BLK 9	Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55117-3528					<u>\$82.00</u>	
*403 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$82.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jayme C Syversen 6450 24th Ave Nw Apt 109 Seattle WA 98107-2886	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 N 32 FT OF LOT 18 AND S 1/2 OF LOT 19 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	24-29-23-24-0014
*1512 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$50.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00
Tania Lex 1520 Cumberland St St Paul MN 55117-3521	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 N 1/2 OF LOT 19 AND ALL OF LOTS 20 AND LOT 21 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	24-29-23-24-0015
*1520 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$100.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$100.00
Maria S Mitchell 1548 Cumberland St St Paul MN 55117-3521	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 N 1/2 OF LOT 26 AND ALL OF LOTS 27 AND LOT 28 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	24-29-23-24-0019
*1548 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$100.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$100.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas J Lulic	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0025
1539 Cumberland St	ADDITION PLAT 1 WITH AND SUBJ	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3520	TO ESMT LOT 6 BLK 10				<u>\$40.00</u>	
*1539 CUMBERLAND 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	
Emily A Zamora	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0026
1535 Cumberland St	ADDITION PLAT 1 WITH AND SUBJ	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3520	TO ESMT LOT 7 BLK 10				<u>\$40.00</u>	
*1535 CUMBERLAND 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	
Song Thao	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-24-0028
1521 Cumberland St	ADDITION PLAT 1 S 20 FT OF LOT 10	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-3520	AND ALL OF LOT 11 BLK 10				<u>\$60.00</u>	
*1521 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Victor L King	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	24-29-23-24-0032
Camille A King	ADDITION PLAT 1 LOT 15 BLK 10	Citywide Street Lighting	0.59	82.00	\$48.38	
1501 Cumberland St					<u>\$82.00</u>	
St Paul MN 55117-3520		*** Owner and Taxpayer ***				
*1501 CUMBERLAND ST		Total Assessment:			\$82.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.00	
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Michael C Ray	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0039
1530 Arundel St	ADDITION PLAT 1 LOT 23 BLK 10	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3516					<u>\$40.00</u>	
*1530 ARUNDEL 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	
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Gary R Carlson	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	24-29-23-24-0044
2132 Iglehart Ave	ADDITION PLAT 1 LOT 28 BLK 10	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55104-5049					<u>\$35.00</u>	
*1548 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$35.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter Simons 1493 Western Ave N St Paul MN 55117-3535 *1493 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 2 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-24-0048
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Timothy K Souther 1489 Western Ave N St Paul MN 55117-3535 *1489 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 3 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-24-0049
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Sean Gibbons 1477 Western Ave N St Paul MN 55117-3535 *1477 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-24-0051
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kariann Bergman	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	24-29-23-24-0057
383 Arlington Ave W	ADDITION PLAT 1 EX PKWY LOT 12	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	
St Paul MN 55117-3514	BLK 14	Alley Sweeping	0.12	47.00	\$5.64	
*383 ARLINGTON AVE W		Citywide Street Lighting	0.59	81.00	\$47.79	
*Ward: 5					\$105.12	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.12	
Kahlil K Brewington	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	23.00	\$24.61	24-29-23-24-0061
Gina M Seveck	ADDITION PLAT 1 LOT 17 BLK 14	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
1446 Cumberland St		Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55117-3519		Citywide Street Lighting	0.59	85.50	\$50.45	
*1446 CUMBERLAND ST					\$106.21	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.21	
Todd A Dahlstrom	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-24-0065
Deborah J Prokopf	ADDITION PLAT 1 EX S 20 FT LOT 21	Alley Sweeping	0.12	50.00	\$6.00	
1474 Cumberland St	AND S 30 FT OF LOT 22 BLK 14	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-3519					\$56.00	
*1474 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Galen L Cruze	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	24-29-23-24-0067
1484 Cumberland St	ADDITION PLAT 1 EX S 5 FT LOT 24	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55117-3519	AND EX N 20 FT LOT 25 BLK 14	Citywide Street Lighting	0.59	55.00	\$32.45	
					\$61.60	
*1484 CUMBERLAND ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$61.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.60
Monica A Muckala	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0069
1494 Cumberland St	ADDITION PLAT 1 LOT 27 BLK 14	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3519		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1494 CUMBERLAND ST						
*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
Donald D Krogstad	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	23.00	\$24.61	24-29-23-24-0081
Nancy R Krogstad	ADDITION PLAT 1 LOT 12 BLK 12	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
443 Arlington Ave W		Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55117-3573		Citywide Street Lighting	0.59	85.50	\$50.45	
					\$106.21	
*443 ARLINGTON AVE W						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$106.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.21

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vicki K Wall	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	24-29-23-24-0083
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55117-3573		Citywide Street Lighting	0.59	44.00	\$25.96	
*449 ARLINGTON AVE W					\$78.32	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.32	
Kor Moua	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	24-29-23-24-0084
Yeng Moua	ADDITION PLAT 1 LOT 15 BLK 12	Alley Sweeping	0.12	44.00	\$5.28	
451 Arlington Ave W		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55117-3573					\$78.32	
*451 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$78.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.32	
Jon R Wagner	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	24-29-23-24-0085
Elizabeth J Wagner	ADDITION PLAT 1 LOT 16 BLK 12	Alley Sweeping	0.12	44.00	\$5.28	
453 Arlington Ave W		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55117-3573					\$78.32	
*453 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$78.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.32	

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>
Mary Elizabeth Dimick Weber Trustee	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	23.00	\$24.61	24-29-23-24-0086
Warren Joseph Weber Trustee	ADDITION PLAT 1 LOT 17 BLK 12	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
455 Arlington Ave W		Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55117-3573		Citywide Street Lighting	0.59	85.50	\$50.45	
*455 ARLINGTON AVE W					\$106.21	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.21	
Anthony L Starr	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	24-29-23-24-0096
3048 W Owasso Blvd	ADDITION PLAT 1 E 1/2 OF VAC	Citywide Street Lighting	0.59	89.50	\$52.81	
Roseville MN 55113-2161	ALLEY ADJ AND EX S 5 FT LOT 1				\$89.51	
*1491 COHANSEY ST	BLK 11	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.51	
Kirby Weyandt	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	26.00	\$27.82	24-29-23-24-0104
459 Arlington Ave W	ADDITION PLAT 1 E 6 FT OF LOT 13	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55117-3501	AND ALL OF LOT 12 BLK 11	Citywide Street Lighting	0.59	88.50	\$52.22	
*459 ARLINGTON AVE W					\$105.67	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$105.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.67	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Todd M Schwartz	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	24-29-23-24-0105
Patti L Schwartz	ADDITION PLAT 1 E 16 FT OF LOT 14	Citywide Street Lighting	0.59	54.00	\$31.86	
461 Arlington Ave W	AND EX E 6 FT LOT 13 BLK 11				<u>\$89.64</u>	
St Paul MN 55117-3501		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.64
Mary C Rosener	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	24-29-23-24-0108
491 Arlington Ave W	ADDITION PLAT 1 EX E 36 FT LOT 16	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55117-4420	AND ALL OF LOT 17 BLK 11	Citywide Street Lighting	0.59	89.50	\$52.81	
					<u>\$107.33</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$107.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.33
Alyce J Blue	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Street	0.41	65.00	\$26.65	24-29-23-24-0109
1458 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55117-3525	ALLEY ADJ AND FOL EX N 15 FT LOT 19 AND ALL OF LOT 18 BLK 11				<u>\$65.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					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>
Ti Reh	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-24-0113
Hei Meh	ADDITION PLAT 1 W 1/2 OF VAC	Citywide Street Lighting	0.59	50.00	\$29.50	
1482 Mackubin St	ALLEY ADJ AND EX S 10 FT LOT 24					
St Paul MN 55117-3525	AND EX N 20 FT LOT 25 BLK 11				\$50.00	
*** 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	
Michael G Huss	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-24-0114
1488 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-3525	ALLEY ADJ AND N 20 FT OF LOT 25					
	AND EX N 10 FT LOT 26 BLK 11				\$50.00	
*** 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	
Alene D Ray	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-24-0115
1494 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-3525	ALLEY ADJ AND N 10 FT OF LOT 26					
	AND ALL OF LOT 27 BLK 11				\$50.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adam M Palkowitsch	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	24-29-23-24-0116
Angela J Pelowski	ADDITION PLAT 1 W 1/2 OF VAC	Citywide Street Lighting	0.59	92.00	\$54.28	
1500 Mackubin St	ALLEY ADJ AND LOT 28 BLK 11				\$92.00	
St Paul MN 55117-3525		*** Owner and Taxpayer ***				
Total Assessment:					\$92.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.00	
Saw H Oo	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-24-0121
Tamala Htoo	ADDITION PLAT 1 VAC ALLEY	Citywide Street Lighting	0.59	50.00	\$29.50	
1479 Arundel St	ACCRUING & FOL; EX N 30 FT; LOT 5				\$50.00	
St Paul MN 55117-3589	& ALL OF LOT 6 BLK 12	*** 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	
Richard A Bednar	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-24-0125
1456 Cohansey St	ADDITION PLAT 1 VAC ALLEY	Alley Sweeping	0.12	134.00	\$16.08	
St Paul MN 55117-3518	ACCRUING & FOL; S 1/2 OF LOT 19 &	Citywide Street Lighting	0.59	60.00	\$35.40	
	ALL OF LOT 18 BLK 12				\$76.08	
Total Assessment:					\$76.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erick W Simola	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0129
278 Chelsea St	ADDITION PLAT 1 VAC ALLEY	Citywide Street Lighting	0.59	40.00	\$23.60	
Mahtomedi MN 55115-2080	ACCRUING & FOL; LOT 23 BLK 12				<u>\$40.00</u>	
*1472 COHANSEY 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	
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Michele Steiner	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-24-0131
1482 Cohansey St	ADDITION PLAT 1 VAC ALLEY	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-3518	ACCRUING & FOL; N 10 FT OF LOT 25 & ALL OF LOT 26 BLK 12				<u>\$50.00</u>	
*1482 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Peter J Martin	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0132
1486 Cohansey St	ADDITION PLAT 1 VAC ALLEY	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3518	ACCRUING & LOT 27 BLK 12				<u>\$40.00</u>	
*1486 COHANSEY 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ean E Koerner	ARLINGTON HIGHLANDS LOT 1 BLK	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	24-29-23-24-0135
Megan M Koerner	1	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
431 Arlington Ave W		Citywide Street Lighting	0.59	92.00	\$54.28	
St Paul MN 55117-3592					<u>\$136.22</u>	
*431 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$136.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.22	
Stephanie Michelle Golder	ARLINGTON HIGHLANDS LOT 3 BLK	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	24-29-23-24-0137
1454 Arundel St	1	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55117-3515					<u>\$54.00</u>	
*1454 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Joann Mcdonough	ARLINGTON HIGHLANDS LOT 7 BLK	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	24-29-23-24-0141
1476 Arundel St	1	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55117-3515					<u>\$54.00</u>	
*1476 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lyle W Klose	ARLINGTON HIGHLANDS LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	24-29-23-24-0143
1488 Arundel St		Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55117-3515					<u>\$54.00</u>	
*1488 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
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Ozoomezine Eneanya	ARLINGTON HIGHLANDS LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	79.00	\$32.39	24-29-23-24-0145
430 Nebraska Ave W		Citywide Street Lighting	0.59	79.00	\$46.61	
St Paul MN 55117-3594					<u>\$79.00</u>	
*430 NEBRASKA AVE W		*** 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	
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Edwin K Clayton	ARLINGTON HIGHLANDS LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	24-29-23-24-0152
1469 Cumberland St		Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55117-3593					<u>\$54.00</u>	
*1469 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie Vang	ARLINGTON HIGHLANDS LOT 21	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	24-29-23-24-0155
1453 Cumberland St	BLK 1	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55117-3593					<u>\$54.00</u>	
*1453 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Susan M Waller	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-24-0158
1526 Arundel St	ADDITION PLAT 1 LOTS 21 & LOT 22	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-3516	BLK 10				<u>\$80.00</u>	
*1526 ARUNDEL ST		*** 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	
Robert J Hagstrom	Lots 26 & 27 Blk 10	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-24-0162
Christine Hagstrom		Citywide Street Lighting	0.59	80.00	\$47.20	
1546 Arundel St					<u>\$80.00</u>	
St Paul MN 55117-3516		*** Owner and Taxpayer ***				
*1546 ARUNDEL ST		Total Assessment:			\$80.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gofour Development Llc 1090 Earl St St Paul MN 55106-2705 *381 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO AVES; EX PART LYING NWLY OF A L 175 FT SELY OF & PAR TO SE L OF WHEELOCK PKWY; PART SLY OF SD PKWY OF E 180 FT OF LOT 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	0.00 147.00 147.00	\$0.00 \$60.27 \$86.73 <u>\$147.00</u>	24-29-23-31-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$147.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$147.00	
Julia S H Raymond 5349 James Ave S Minneapolis MN 55419-1138 *399 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 182 HILLCREST TOWNHOMES CONDOMINIUM UNIT NO 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	0.00 19.00 19.00	\$0.00 \$7.79 \$11.21 <u>\$19.00</u>	24-29-23-31-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$19.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.00	
Mason J Beekman 420 Arlington Ave W St Paul MN 55117-4241 *420 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2020	BEDNEY'S ADDITION EX W 70 FT; LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	24-29-23-31-0011
*** 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>
Paul W Oehlke	BEDNEY'S ADDITION S 33 FT OF W 70	Street Sweeping - Residential Street	0.41	115.00	\$47.15	24-29-23-31-0014
1424 Arundel St	FT OF LOT 11 AND EX N 117 FT LOT	Citywide Street Lighting	0.59	115.00	\$67.85	
St Paul MN 55117-4243	10 BLK 1				<u>\$115.00</u>	
*1424 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$115.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.00	
Saw Sunshine Timothy	BEDNEY'S ADDITION EX NLY 10 FT	Street Sweeping - Commercial/Art	1.07	56.50	\$60.46	24-29-23-31-0015
Newhope Zan	LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	111.00	\$45.51	
455 Wheelock Pky W		Citywide Street Lighting	0.59	167.50	\$98.83	
St Paul MN 55117-4256					<u>\$204.80</u>	
*455 WHEELLOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$204.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$204.80	
Roseann L Scroggins	VETERANS ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	24-29-23-31-0020
1431 Arundel St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-4242					<u>\$60.00</u>	
*1431 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Haan Vanderwege	VETERANS ADDITION LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	24-29-23-31-0028
Tijl Osborn Vanderwege		Street Sweeping - Residential Stree	0.41	70.50	\$28.91	
1383 Arundel St		Citywide Street Lighting	0.59	91.50	\$53.99	
St Paul MN 55117-4242					\$105.37	
*1383 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.37	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.37	
Bette A Hart	VETERANS ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0031
1398 Cohansey St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-4245					\$60.00	
*1398 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Jason M Herron	VETERANS ADDITION LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0034
Shannah M Herron		Citywide Street Lighting	0.59	60.00	\$35.40	
1416 Cohansey St					\$60.00	
St Paul MN 55117-4245		*** Owner and Taxpayer ***				
*1416 COHANSEY ST		Total Assessment:			\$60.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John H Stafford	VETERANS ADDITION LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0035
Cecilia A Stafford		Citywide Street Lighting	0.59	60.00	\$35.40	
1420 Cohansey St					\$60.00	
St Paul MN 55117-4245		*** 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
Patrick Hamilton-Warwick	VETERANS ADDITION LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0036
Genevieve Warwick		Citywide Street Lighting	0.59	60.00	\$35.40	
1426 Cohansey St					\$60.00	
St Paul MN 55117-4245		*** 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
Julie A Palmer	VETERANS ADDITION LOT 20 BLK 1	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	24-29-23-31-0038
1438 Cohansey St		Street Sweeping - Residential Stree	0.41	29.50	\$12.10	
St Paul MN 55117-4245		Citywide Street Lighting	0.59	97.00	\$57.24	
					\$141.57	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$141.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.57

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gai Moo	VETERANS ADDITION LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	24-29-23-31-0039
1437 Cohansey St		Street Sweeping - Residential Stree	0.41	29.50	\$12.10	
St Paul MN 55117-4246		Citywide Street Lighting	0.59	97.00	\$57.24	
*1437 COHANSEY ST					\$141.57	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$141.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.57	
Sean D Blackford	VETERANS ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0041
1425 Cohansey St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-4246					\$60.00	
*1425 COHANSEY ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Richard F Phillippi Jr	VETERANS ADDITION LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	24-29-23-31-0048
Robin K Phillippi		Citywide Street Lighting	0.59	97.50	\$57.53	
1385 Cohansey St					\$97.51	
St Paul MN 55117-4246						
*1385 COHANSEY ST		*** 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>
Jill K Barrow	VETERANS ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0052
1398 Mackubin St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-4255					<u>\$60.00</u>	
*1398 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Jeremiah J Alessio	VETERANS ADDITION LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0053
Julie R Andrzejewski		Citywide Street Lighting	0.59	60.00	\$35.40	
1404 Mackubin St					<u>\$60.00</u>	
St Paul MN 55117-4255		*** Owner and Taxpayer ***				
*1404 MACKUBIN ST		Total Assessment:			\$60.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Nichol A Depoint	VETERANS ADDITION LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0055
Amy Depoint		Citywide Street Lighting	0.59	60.00	\$35.40	
1414 Mackubin St					<u>\$60.00</u>	
St Paul MN 55117-4255		*** Owner and Taxpayer ***				
*1414 MACKUBIN ST		Total Assessment:			\$60.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary E Zahradka	VETERANS ADDITION EX S 60 FT	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	24-29-23-31-0058
Susan A Zahradka	AND EX E 60 FT LOT A BLK 2	Street Sweeping - Residential Stree	0.41	59.50	\$24.40	
498 Arlington Ave W		Citywide Street Lighting	0.59	97.00	\$57.24	
St Paul MN 55117-4218					<u>\$121.77</u>	
*498 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$121.77	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.77	
390 West Cottage Llc	COTTAGE HOMES N 150 FT OF LOT 19	Street Sweeping - Residential Stree	0.41	446.00	\$182.86	24-29-23-31-0059
844 Grand Ave Ste 4		Citywide Street Lighting	0.59	446.00	\$263.14	
St Paul MN 55105-3376					<u>\$446.00</u>	
*390 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$446.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$446.00	
390 West Cottage Llc	COTTAGE HOMES S 156 FT OF N 306	Street Sweeping - Residential Stree	0.41	156.00	\$63.96	24-29-23-31-0060
844 Grand Ave Ste 4	FT LOT 19	Citywide Street Lighting	0.59	156.00	\$92.04	
St Paul MN 55105-3376					<u>\$156.00</u>	
*1365 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$156.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
390 West Cottage Llc	COTTAGE HOMES S 150 FT OF N 456	Street Sweeping - Residential Street	0.41	150.00	\$61.50	24-29-23-31-0061
844 Grand Ave Ste 4	FT OF LOT 19	Citywide Street Lighting	0.59	150.00	\$88.50	
St Paul MN 55105-3376					<u>\$150.00</u>	
*1345 WESTERN AVE N		*** Owner and Taxpayer ***				
*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	
Franklin L Gurney	TAYLOR'S WHEELOCK ADDITION	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	24-29-23-31-0064
Sharon Olson Gurney	LOTS 5 AND LOT 6	Street Sweeping - Residential Street	0.41	177.50	\$72.78	
465 Wheelock Pky W		Citywide Street Lighting	0.59	241.00	\$142.20	
St Paul MN 55117-4259					<u>\$282.93</u>	
*465 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$282.93	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$282.93	
Jeffrey T Hauer	TAYLOR'S WHEELOCK ADDITION	Street Sweeping - Commercial/Art	1.07	52.50	\$56.18	24-29-23-31-0066
471 Wheelock Pky W	LOT 3	Street Sweeping - Residential Street	0.41	15.00	\$6.15	
St Paul MN 55117-4259		Citywide Street Lighting	0.59	67.50	\$39.83	
*471 WHEELOCK PKWY W					<u>\$102.16</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$102.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.16	

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>
Anthony N Coffey	TAYLOR'S WHEELLOCK ADDITION	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	24-29-23-31-0068
483 Wheelock Pky W	LOT 1	Street Sweeping - Residential Stree	0.41	109.00	\$44.69	
St Paul MN 55117-4259		Citywide Street Lighting	0.59	170.50	\$100.60	
					\$211.10	
*483 WHEELLOCK PKWY W						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$211.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$211.10	
Gary Rue	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Stree	0.41	93.00	\$38.14	24-29-23-31-0070
1381 Cohansey St	LOT 17 BLK 1	Citywide Street Lighting	0.59	93.00	\$54.88	
					\$93.02	
St Paul MN 55117-4244						
*1381 COHANSEY ST						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$1.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.00	
Michael W Kienlen	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	24-29-23-31-0073
1363 Cohansey St	LOT 14 BLK 1	Citywide Street Lighting	0.59	53.00	\$31.27	
					\$53.00	
St Paul MN 55117-4244						
*1363 COHANSEY ST						
*Ward: 5						
*Pending as of: 8/21/2020						
*** 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	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew Vincelli	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	24-29-23-31-0086
1368 Mackubin St	LOT 3 BLK 1	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55117-4253					<u>\$53.00</u>	
*1368 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.00	
James Tad Reeve	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	24-29-23-31-0087
Maria D Reeve	LOT 2 BLK 1	Citywide Street Lighting	0.59	53.00	\$31.27	
904 Montana Ave W					<u>\$53.00</u>	
St Paul MN 55117-3319		*** Owner and Taxpayer ***				
*1374 MACKUBIN ST		Total Assessment:			\$53.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.00	
390 West Cottage Llc	COTTAGE HOMES PART OF LOT 31	Street Sweeping - Residential Stree	0.41	122.00	\$50.02	24-29-23-31-0115
844 Grand Ave Ste 4	BLK 1 OF WHEELLOCK PKWY	Citywide Street Lighting	0.59	122.00	\$71.98	
St Paul MN 55105-3376	COTTAGES FORMERLY KNOWN AS S				<u>\$122.00</u>	
*1325 WESTERN AVE N	33 FT OF LOT 19 COTTAGE HOMES &	*** Owner and Taxpayer ***				
*Ward: 5	IN SD PLAT EX N 456 FT PART NLY OF	Total Assessment:			\$122.00	
*Pending as of: 8/21/2020	RY R/W OF LOT 19	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	24-29-23-32-0001
Terry K Kopperud		Street Sweeping - Residential Street	0.41	29.50	\$12.10	
514 Arlington Ave W		Citywide Street Lighting	0.59	97.00	\$57.24	
St Paul MN 55117-4219					<u>\$141.57</u>	
*514 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$141.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.57	
Katherine A Russell	VETERANS ADDITION LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	24-29-23-32-0004
1415 Mackubin St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-4254					<u>\$60.00</u>	
*1415 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT	Street Sweeping - Residential Street	0.41	75.00	\$30.75	24-29-23-32-0006
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3	Citywide Street Lighting	0.59	75.00	\$44.25	
1405 Mackubin St					<u>\$75.00</u>	
St Paul MN 55117-4254		*** Owner and Taxpayer ***				
*1405 MACKUBIN ST		Total Assessment:			\$75.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leslie P D Unklesbay 1400 Schletti St St Paul MN 55117-4232 *1400 SCHLETTI ST *Ward: 5 *Pending as of: 8/21/2020	VETERANS ADDITION LOT 15 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	24-29-23-32-0015
		*** 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	
Marvin Doss Eudy Shelly A Eudy 1406 Schletti St St Paul MN 55117-4232 *1406 SCHLETTI ST *Ward: 5 *Pending as of: 8/21/2020	VETERANS ADDITION LOT 16 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	24-29-23-32-0016
		*** 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	
Glenn A Rusler Dianne M Rusler 3731 Nature View Trl St Paul MN 55127-7134 *1415 SCHLETTI ST *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO SCHLETTI ST THE N 54 FT OF S 108 FT OF E 160 FT OF N 1/2 OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	54.00 54.00	\$22.14 \$31.86 <u>\$54.00</u>	24-29-23-32-0023
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karla Kietzman	FLEMING'S SUB. LOT 2	Street Sweeping - Residential Street	0.41	45.00	\$18.45	24-29-23-32-0026
1401 Schletti St		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55117-4231		Citywide Street Lighting	0.59	45.00	\$26.55	
*1401 SCHLETTI ST					\$50.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
James M Johnson	FLEMING'S SUB. LOT 5	Street Sweeping - Residential Street	0.41	45.00	\$18.45	24-29-23-32-0029
Krystal J Johnson		Alley Sweeping	0.12	45.00	\$5.40	
1389 Schletti St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55117-4231					\$50.40	
*1389 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Michael R Kaltveit	FLEMING'S SUB. LOT 9	Street Sweeping - Residential Street	0.41	47.00	\$19.27	24-29-23-32-0033
Susan E Kaltveit		Alley Sweeping	0.12	47.00	\$5.64	
1388 Kent St		Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55117-4228					\$52.64	
*1388 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$52.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ben Pinc	COTTAGE HOMES SUBJ TO AVE THE	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	24-29-23-32-0042
Erica Pinc	ELY QUADRANGULAR TRACT OF W	Citywide Street Lighting	0.59	51.00	\$30.09	
552 Arlington Ave W	131 FT OF PART N OF S 180 FT OF N				<u>\$84.66</u>	
St Paul MN 55117-4220	1/2 OF LOT 9 BEING 46 5/10 FT ON ITS	*** Owner and Taxpayer ***				
*552 ARLINGTON AVE W	S L AND 51 FT ON S L OF AVE BEING					
	PART OF SD LOT 9					
		Total Assessment:			\$84.66	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.66	
Steven J Barry	SCHLETTI ADDITION N 16 FT OF LOT	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	24-29-23-32-0058
1373 Mackubin St	3 AND EX N 10 FT LOT 2	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55117-4252		Citywide Street Lighting	0.59	46.00	\$27.14	
*1373 MACKUBIN ST					<u>\$51.52</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.52	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.52	
Deborah Tulloch Magee	WHEELOCK HEIGHTS SECOND	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	24-29-23-32-0077
Eric M Magee	ADDITION LOT 1	Alley Sweeping	0.12	40.00	\$4.80	
1376 Schletti St		Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55117-4230					<u>\$87.31</u>	
*1376 SCHLETTI ST		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.31	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.31	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah S Meckstroth	WHEELOCK HEIGHTS LOT 1	Street Sweeping - Residential Street	0.41	82.50	\$33.83	24-29-23-32-0078
1377 Schletti St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4229		Citywide Street Lighting	0.59	82.50	\$48.68	
*1377 SCHLETTI ST					\$87.31	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.31	
Charles Bublitz	WHEELOCK HEIGHTS LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-32-0080
1369 Schletti St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4229		Citywide Street Lighting	0.59	40.00	\$23.60	
*1369 SCHLETTI ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Ronald Sutliff	WHEELOCK HEIGHTS LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-32-0084
Jacqueline Sutliff		Alley Sweeping	0.12	40.00	\$4.80	
825 Arlington Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3433					\$44.80	
*1349 SCHLETTI ST		*** 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 Amt</u>	<u>Property ID</u>
Valerie F Swetland	WHEELOCK HEIGHTS LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-32-0085
Paul C Swetland		Alley Sweeping	0.12	40.00	\$4.80	
1345 Schletti St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4229					<u>\$44.80</u>	
*1345 SCHLETTI ST		*** 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	
William E Nystrom	WHEELOCK HEIGHTS LOT 11	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	24-29-23-32-0087
Margarita S Nystrom		Street Sweeping - Residential Street	0.41	75.00	\$30.75	
535 Wheelock Pky W		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55117-4215		Citywide Street Lighting	0.59	97.50	\$57.53	
*535 WHEELOCK PKWY W					<u>\$117.76</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$117.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.76	
Patrick M Coyne	WHEELOCK HEIGHTS LOT 12	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	24-29-23-32-0088
Jenifer S Coyne		Alley Sweeping	0.12	45.00	\$5.40	
539 Wheelock Pky W		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55117-4215					<u>\$80.10</u>	
*539 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	24-29-23-32-0091
553 Wheelock Pkwy W		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55117-4215		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	
*553 WHEELOCK PKWY W						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$80.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.10	
John P Paitich	WHEELOCK HEIGHTS LOT 16	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	24-29-23-32-0092
Lisa M Paitich		Street Sweeping - Residential Street	0.41	75.00	\$30.75	
557 Wheelock Pky W		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55117-4215		Citywide Street Lighting	0.59	97.50	\$57.53	
					\$117.76	
*557 WHEELOCK PKWY W						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$117.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$117.76	
Eric A Fisk	WHEELOCK HEIGHTS LOT 26	Street Sweeping - Residential Street	0.41	82.50	\$33.83	24-29-23-32-0101
Molly C Given		Alley Sweeping	0.12	40.00	\$4.80	
1378 Kent St		Citywide Street Lighting	0.59	82.50	\$48.68	
					\$87.31	
*1378 KENT ST						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$87.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.31	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Stollenwerk	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY LOT 13	Street Sweeping - Residential Street	0.41	83.00	\$34.03	24-29-23-32-0102
Caitlin Stollenwerk		Alley Sweeping	0.12	40.00	\$4.80	
1377 Kent St		Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55117-4225					<u>\$87.80</u>	
*1377 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.80	
Karen A Smigielski	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-32-0105
1363 Kent St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4225		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1363 KENT ST		*** 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	
Robert J Ray	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-32-0106
1359 Kent St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4225		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1359 KENT ST		*** 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 Amt</u>	<u>Property ID</u>
Nathan J Favilla	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY; LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-32-0109
1349 Kent St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4225		Citywide Street Lighting	0.59	40.00	\$23.60	
*1349 KENT ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Chad A Macheel	FIEDLER'S SUBDIVISION EX N 18 FT FOR ALLEY LOT 2	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	24-29-23-32-0113
Deborah A Carlson-Doom		Alley Sweeping	0.12	45.00	\$5.40	
567 W Wheelock Pkwy		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55117-4217					\$80.10	
*567 WHELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Cameron B Divertie	FIEDLER'S SUBDIVISION EX N 18 FT FOR ALLEY LOT 3	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	24-29-23-32-0114
Dorene J Divertie		Alley Sweeping	0.12	45.00	\$5.40	
571 Wheelock Pky W		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55117-4217					\$80.10	
*571 WHELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jayne Windnagel	COTTAGE HOMES E 67 5/10 FT OF W	Street Sweeping - Commercial/Art	1.07	33.50	\$35.85	24-29-23-32-0116
581 Wheelock Pkwy W	97 5/10 FT OF S 152 FT OF N OF PKWY	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	
St Paul MN 55117-4217	OF LOT 13	Alley Sweeping	0.12	67.00	\$8.04	
*581 WHELOCK PKWY W		Citywide Street Lighting	0.59	110.50	\$65.20	
					<u>\$140.66</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$140.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.66	
Zong Vang	ACKERMAN'S ADD. SUBJ TO ALLEY;	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0118
100 Logan Pkwy Ne	LOT 2	Alley Sweeping	0.12	40.00	\$4.80	
Fridley MN 55432-3039		Citywide Street Lighting	0.59	40.00	\$23.60	
*1376 DANFORTH ST					<u>\$44.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Brandon D McAfee	BERGMANN VILLAS LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-32-0124
1357 Danforth St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4206		Citywide Street Lighting	0.59	50.00	\$29.50	
*1357 DANFORTH ST					<u>\$56.00</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeremy Williams	BERGMANN VILLAS LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-32-0125
1351 Danforth St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4206		Citywide Street Lighting	0.59	50.00	\$29.50	
*1351 DANFORTH ST					\$56.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Carl Wulf	BERGMANN VILLAS LOT 8	Street Sweeping - Residential Street	0.41	75.00	\$30.75	24-29-23-32-0127
1343 Danforth St		Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55117-4206		Citywide Street Lighting	0.59	75.00	\$44.25	
*1343 DANFORTH ST					\$84.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Michael McCall	BERGMANN VILLAS EX N 50 FT THE	Street Sweeping - Commercial/Art	1.07	97.00	\$103.79	24-29-23-32-0129
Patrick McCall	FOL LOTS 11 AND LOT 12	Citywide Street Lighting	0.59	97.00	\$57.23	
1328 Dale St N					\$161.02	
St Paul MN 55117-4105						
*1328 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$161.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$161.02	

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>
Jake G Urbanski	BERGMANN VILLAS LOT 17	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	24-29-23-32-0135
208 Iris St		Alley Sweeping	0.12	90.00	\$10.80	
St Paul MN 55115-1755		Citywide Street Lighting	0.59	90.00	\$53.10	
*1360 DALE ST N					<u>\$160.20</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$160.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$160.20	
Chantal St Claire	ACKERMAN'S ADD. EX E 9 FT FOR	Street Sweeping - Residential Street	0.41	80.00	\$32.80	24-29-23-32-0140
1368 Danforth St	ALLEY LOTS 3 AND LOT 4	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55117-4207		Citywide Street Lighting	0.59	80.00	\$47.20	
*1368 DANFORTH ST					<u>\$89.60</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Andrea Eggert	ACKERMAN'S ADD. EX E 9 FT FOR	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-32-0142
1358 Danforth St	ALLEY LOT 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4207		Citywide Street Lighting	0.59	40.00	\$23.60	
*1358 DANFORTH ST					<u>\$44.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric A Erickson	ACKERMAN'S ADD. EX E 9 FT FOR	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-32-0143
Laura L Erickson	ALLEY LOT 7	Alley Sweeping	0.12	40.00	\$4.80	
1354 Danforth St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4207					<u>\$44.80</u>	
*1354 DANFORTH ST		*** 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	
Risto O Sivula	ACKERMAN'S ADD. EX E 9 FT FOR	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-32-0144
Ann M Borgwardt	ALLEY LOT 8	Alley Sweeping	0.12	40.00	\$4.80	
1350 Danforth St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4207					<u>\$44.80</u>	
*1350 DANFORTH ST		*** 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	
Kevin R Knutson	BERGMANN VILLAS LOT 9	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	24-29-23-32-0145
591 Wheelock Pky W		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55117-4278		Citywide Street Lighting	0.59	91.00	\$53.69	
*591 WHEELOCK PKWY W					<u>\$111.46</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$111.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jerry L Gasperlin	BERGMANN VILLAS LOT 10	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	24-29-23-32-0146
Amanda H B Gasperlin		Alley Sweeping	0.12	20.00	\$2.40	
599 Wheelock Pky W		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55117-4278					<u>\$105.32</u>	
*599 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.32	
Charles E Wollmering	COTTAGE HOMES SUBJ TO ST; THE N	Street Sweeping - Residential Street	0.41	60.00	\$24.60	24-29-23-32-0148
Mary Ellen Wollmering	60 FT OF S 180 FT OF W 131 FT OF N 1/2	Citywide Street Lighting	0.59	60.00	\$35.40	
1436 Kent St	OF LOT 9 & THE N 44 FT OF S 164 FT				<u>\$60.00</u>	
St Paul MN 55117-4228	LYING WLY OF E 160 FT & ELY OF W					
*1436 KENT ST	131 FT OF N 1/2 OF SD LOT 9	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Suyapa Miranda	ROSE MARY PLACE VAC ALLEY ADJ	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	24-29-23-32-0152
568 Arlington Ave W	& EX E 12 FT LOT 2 AND E 28 FT OF	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-4221	LOT 3				<u>\$99.60</u>	
*568 ARLINGTON AVE 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 G Link	ROSE MARY PLACE VAC ALLEY ADJ	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-32-0155
Marita J Link	& S 10 FT OF LOT 20 AND ALL OF LOT 19	Citywide Street Lighting	0.59	50.00	\$29.50	
1387 Kent St					<u>\$50.00</u>	
St Paul MN 55117-4227		*** Owner and Taxpayer ***				
*1387 KENT ST		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Aaron L Tallman	ROSE MARY PLACE THE W 1/2 OF	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	24-29-23-32-0160
Sandra R Tallman	LOTS 15,16 & 17	Citywide Street Lighting	0.59	62.00	\$36.58	
585 Cottage Ave W					<u>\$62.00</u>	
St Paul MN 55117-4276		*** Owner and Taxpayer ***				
*585 COTTAGE AVE W		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	
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Drew D Smith	COTTAGE HOMES SUBJ TO	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	24-29-23-32-0162
526 Arlington Ave W	ARLINGTON AVE AND SCHLETTI ST,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55117-4219	THE W 113.63 OF N 152.5 FT OF LOT 8	Citywide Street Lighting	0.59	102.00	\$60.18	
*526 ARLINGTON AVE W					<u>\$129.72</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$129.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian Walter Kraushaar	COTTAGE HOMES SUBJ TO ESMT THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-33-0003
Michelle J Kraushaar	S 40 FT OF N 232 FT OF W 132 FT OF E	Citywide Street Lighting	0.59	40.00	\$23.60	
1299 Mackubin St	165 FT OF LOT 31				\$40.00	
St Paul MN 55117-4267		*** Owner and Taxpayer ***				
*1299 MACKUBIN ST						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$40.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$40.00
Maria E Estrada Munoz	COTTAGE HOMES S 48 FT OF N 280 FT	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	24-29-23-33-0004
1295 Mackubin St	OF W 132 FT OF E 165 FT OF LOT 31	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55117-4267					\$48.00	
*1295 MACKUBIN ST						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$48.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$48.00
Michael J Main	COTTAGE HOMES EX W 30 FT FOR ST	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	24-29-23-33-0013
Anne M Weber Main	THE N 55 FT OF S 295 FT OF W 1/2 OF	Citywide Street Lighting	0.59	55.00	\$32.45	
1288 Schletti St	LOT 31				\$55.00	
St Paul MN 55117-4275		*** Owner and Taxpayer ***				
*1288 SCHLETTI ST						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$55.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$55.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barbara A Nelson	SCHLETTI'S THIRD ADDITION LOT 1	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	24-29-23-33-0018
534 Wheelock Pky W		Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
St Paul MN 55117-4214		Alley Sweeping	0.12	40.00	\$4.80	
*534 WHEELOCK PKWY W		Citywide Street Lighting	0.59	70.00	\$41.30	
*Ward: 5					\$88.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Jay R Hill	SCHLETTI'S THIRD ADDITION EX W	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	24-29-23-33-0019
Sheila A Wewers	54 FT LOT 3 AND ALL OF LOT 2	Alley Sweeping	0.12	54.00	\$6.48	
1585 Dunlap St N		Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55108-2215					\$96.12	
*538 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$96.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.12	
Monica M Costello	SCHLETTI'S THIRD ADDITION W 54 FT	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	24-29-23-33-0020
2485 Spring Lake Rd Sw	OF LOT 3	Alley Sweeping	0.12	54.00	\$6.48	
Shakopee MN 55379-9530		Citywide Street Lighting	0.59	54.00	\$31.86	
*544 WHEELOCK PKWY W					\$96.12	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$96.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony Nelson	SCHLETTI'S THIRD ADDITION EX W	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	24-29-23-33-0021
Marie Nelson	60 FT LOT 4	Alley Sweeping	0.12	62.00	\$7.44	
552 Wheelock Pky W		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55117-4214					<u>\$110.36</u>	
*552 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$110.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.36	
Daniel Weyandt	SCHLETTI'S THIRD ADDITION W 60	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	24-29-23-33-0022
Marlys Weyandt	FT OF LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
558 Wheelock Pky W		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55117-4214		Citywide Street Lighting	0.59	80.00	\$47.20	
*558 WHEELOCK PKWY W					<u>\$107.00</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$107.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.00	
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15	Street Sweeping - Residential Street	0.41	65.00	\$26.65	24-29-23-33-0023
1307 Schletti St	FT LOT 25 AND ALL OF LOT 26	Alley Sweeping	0.12	95.00	\$11.40	
St Paul MN 55117-4274		Citywide Street Lighting	0.59	65.00	\$38.35	
*1307 SCHLETTI ST					<u>\$76.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$76.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carole J Obryan	SCHLETTI'S THIRD ADDITION S 15 FT OF LOT 25 AND ALL OF LOT 24	Street Sweeping - Residential Street	0.41	55.00	\$22.55	24-29-23-33-0024
1301 Schletti St		Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55117-4274		Citywide Street Lighting	0.59	55.00	\$32.45	
*1301 SCHLETTI ST					\$61.60	
*Ward: 5	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:			\$61.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.60	
Tiffany A Leff	SCHLETTI'S THIRD ADDITION LOT 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-33-0025
1295 Schletti St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4274		Citywide Street Lighting	0.59	40.00	\$23.60	
*1295 SCHLETTI ST					\$44.80	
*Ward: 5	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Dana Stacey Baker	SCHLETTI'S THIRD ADDITION LOT 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-33-0026
1289 Schletti St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5241		Citywide Street Lighting	0.59	40.00	\$23.60	
*1289 SCHLETTI ST					\$44.80	
*Ward: 5	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew R Miller	SCHLETTI'S THIRD ADDITION LOT 18	Street Sweeping - Residential Street	0.41	82.50	\$33.83	24-29-23-33-0030
1265 Schletti St		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55117-4274		Citywide Street Lighting	0.59	82.50	\$48.68	
*1265 SCHLETTI ST					\$87.91	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.91	
Leann Elizabeth Kopic	SCHLETTI'S THIRD ADDITION LOT 17	Street Sweeping - Residential Street	0.41	45.00	\$18.45	24-29-23-33-0031
539 Orange Ave W		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55117-4273		Citywide Street Lighting	0.59	45.00	\$26.55	
*539 ORANGE AVE W					\$50.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Carrie L Olchefske	SCHLETTI'S THIRD ADDITION LOT 16	Street Sweeping - Residential Street	0.41	45.00	\$18.45	24-29-23-33-0032
541 Orange Ave W		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55117-4273		Citywide Street Lighting	0.59	45.00	\$26.55	
*541 ORANGE AVE W					\$50.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

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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 Amt</u>	<u>Property ID</u>
Gregory S Thompson	SCHLETT'S THIRD ADDITION W 22	Street Sweeping - Residential Street	0.41	94.50	\$38.75	24-29-23-33-0034
Shari L Guertin	545/1000 FT OF LOT 14 AND ALL OF LOT 13	Citywide Street Lighting	0.59	94.50	\$55.76	
559 Orange Ave W					<u>\$94.51</u>	
St Paul MN 55117-4273		*** Owner and Taxpayer ***				
					Total Assessment:	\$94.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.51
Ann E Freedman	MAYHAM'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	24-29-23-33-0040
Stuart P Nelson	EX PKWY LOT 1 AND ALL OF LOTS 2	Street Sweeping - Residential Street	0.41	30.50	\$12.51	
560 Wheelock Pky W	AND LOT 3 BLK 1	Alley Sweeping	0.12	61.00	\$7.32	
St Paul MN 55117-4216		Citywide Street Lighting	0.59	93.00	\$54.88	
					<u>\$141.59</u>	
					Total Assessment:	\$141.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.59
Frank I Smith	MAYHAM'S ADDITION TO ST. PAUL N	Street Sweeping - Residential Street	0.41	63.00	\$25.83	24-29-23-33-0043
98 Isaacks Rd Unit 609	13 FT OF LOT 11 AND ALL OF LOTS 9	Alley Sweeping	0.12	63.00	\$7.56	
Humble TX 77338-8068	AND LOT 10 BLK 1	Citywide Street Lighting	0.59	63.00	\$37.17	
					<u>\$70.56</u>	
					Total Assessment:	\$70.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.56

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stuart Wainstock	MAYHAM'S ADDITION TO ST. PAUL N	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-33-0045
Crystal Rose-Wainstock	18 FT OF LOT 14 AND EX N 3 FT LOT	Alley Sweeping	0.12	40.00	\$4.80	
1287 Kent St	13 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4265					<u>\$44.80</u>	
*1287 KENT ST		*** 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	
Carol A Wallisch	MAYHAM'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	57.00	\$23.37	24-29-23-33-0048
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS	Alley Sweeping	0.12	57.00	\$6.84	
St Paul MN 55117-4265	20 AND LOT 21 BLK 1	Citywide Street Lighting	0.59	57.00	\$33.63	
					<u>\$63.84</u>	
*1271 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	
Sean Lidberg	MAYHAM'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	94.00	\$38.54	24-29-23-33-0049
569 Orange Ave W	LOTS 22 AND LOT 23 BLK 1	Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55117-4211		Citywide Street Lighting	0.59	94.00	\$55.46	
					<u>\$101.44</u>	
*569 ORANGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$101.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.44	

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>
John A Henning	MAYHAM'S ADDITION TO ST. PAUL S	Street Sweeping - Residential Street	0.41	60.00	\$24.60	24-29-23-33-0051
Cynthia L Henning	10 FT OF LOT 29 AND ALL OF LOTS	Alley Sweeping	0.12	60.00	\$7.20	
1272 Danforth St	27 AND LOT 28 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-4205					<u>\$67.20</u>	
*1272 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Margaret R Lefto	MAYHAM'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-33-0053
1284 Danforth St	LOTS 32 AND LOT 33 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4205		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*1284 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Daniel O Ward II	COTTAGE HOMES SUBJ TO PKWY W	Street Sweeping - Commercial/Art	1.07	123.00	\$131.61	24-29-23-33-0059
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT	Citywide Street Lighting	0.59	123.00	\$72.57	
602 Wheelock Pkwy W	OF LOT 34				<u>\$204.18</u>	
St Paul MN 55117-4147						
*602 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$204.18	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$204.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey J Wills	COTTAGE HOMES SUBJ TO	Street Sweeping - Residential Street	0.41	73.00	\$29.93	24-29-23-33-0063
Annika E Gangeness	DANFORTH ST AND EX W 168 FT THE	Citywide Street Lighting	0.59	73.00	\$43.07	
1289 Danforth St	S 73 28/100 FT OF N 409 66/100 FT OF					
St Paul MN 55117-4202	LOT 34				\$73.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$73.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.00	
Jennifer L Dynes	COTTAGE HOMES EX E 10 FT AND EX	Street Sweeping - Commercial/Art	1.07	31.50	\$33.71	24-29-23-33-0067
1264 Dale St N	DALE ST THE S 62 66/100 FT OF W 1/2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55117-4124	OF LOT 34	Citywide Street Lighting	0.59	91.50	\$53.99	
					\$112.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$112.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.30	
Susan J Charles	COTTAGE HOMES EX DALE ST AND	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	24-29-23-33-0069
1274 Dale St N	EX N 463 21/100 FT AND EX S 112	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55117-4124	66/100 FT THE W 1/2 OF LOT 34				\$84.66	
*** Owner and Taxpayer ***						
Total Assessment:					\$84.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marie C Bower	COTTAGE HOMES EX DALE ST THE S	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	24-29-23-33-0070
Dorothy M Palmquist	53 55/100 FT OF N 463 21/100 FT OF	Citywide Street Lighting	0.59	54.00	\$31.86	
1280 Dale St N	W 1/2 OF LOT 34				<u>\$89.64</u>	
St Paul MN 55117-4124		*** Owner and Taxpayer ***				
*1280 DALE ST N		Total Assessment:			\$89.64	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.64	
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Damian A Skrade	COTTAGE HOMES SUBJ TO DALE ST	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	24-29-23-33-0071
Amanda Marx	THE S 73 28/100 FT OF N 409 66/100	Citywide Street Lighting	0.59	73.00	\$43.07	
1286 Dale St N	FT OF W 168 FT OF LOT 34				<u>\$121.18</u>	
St Paul MN 55117-4124		*** Owner and Taxpayer ***				
*1286 DALE ST N		Total Assessment:			\$121.18	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.18	
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Tom Feider	COTTAGE HOMES SUBJ TO DALE ST	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	24-29-23-33-0072
1302 Dale St N	AND EX E 130 FT THE S 73 28/100 FT	Citywide Street Lighting	0.59	73.00	\$43.07	
St Paul MN 55117-4124	OF N 336 38/100 FT OF LOT 34				<u>\$121.18</u>	
*1302 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$121.18	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John F Krebsbach Jr 510 Orange Ave W St Paul MN 55117-4271 *510 ORANGE AVE W *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES EX W 175 FT OF LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	120.00 120.00	\$49.20 \$70.80 <u>\$120.00</u>	24-29-23-33-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$120.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$120.00	
Maria Louisa Mora 520 Orange Ave W St Paul MN 55117-4271 *520 ORANGE AVE W *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES E 75 FT OF W 175 FT OF PART N OF N P R/W OF LOT 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	24-29-23-33-0076
*** 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	
William L Annoni 13708 Country Place Burnsville MN 55337-4117 *523 ORANGE AVE W *Ward: 5 *Pending as of: 8/21/2020	KOSHUBA ADDITION LOT 15 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	31.00 31.00	\$33.17 \$18.29 <u>\$51.46</u>	24-29-23-33-0080
*** Owner and Taxpayer ***						
Total Assessment:					\$51.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pederson Holdings Llc	KOSHUBA ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	113.00	\$46.33	24-29-23-33-0091
2750 Dale St N #53		Citywide Street Lighting	0.59	113.00	\$66.67	
St Paul MN 55113					<u>\$113.00</u>	
*1208 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$113.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.00	
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Teresa H Haus	KOSHUBA ADDITION S 50 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-33-0093
1218 Kent St	LOTS 11 AND LOT 12 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4264					<u>\$50.00</u>	
*1218 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Charity Baw	KOSHUBA ADDITION EX S 50 FT THE	Street Sweeping - Residential Stree	0.41	108.00	\$44.29	24-29-23-33-0094
1224 Kent St	FOL LOTS 11 AND LOT 12 BLK 1	Citywide Street Lighting	0.59	108.00	\$63.73	
St Paul MN 55117-4264					<u>\$108.02</u>	
*1224 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$108.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.02	

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>
Po Aye	FLORAL ADDITION S 6 FT OF LOT 2	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	24-29-23-33-0096
Bult Gay	AND ALL OF LOT 3	Citywide Street Lighting	0.59	45.00	\$26.55	
1251 Kent St					<u>\$45.00</u>	
St Paul MN 55117-4263		*** Owner and Taxpayer ***				
*1251 KENT 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	
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Fhonda L Hicks	FLORAL ADDITION EX N 10 FT LOT 7	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	24-29-23-33-0099
671 Sullivan Dr Ne	AND ALL OF LOT 8	Citywide Street Lighting	0.59	68.00	\$40.12	
Columbia Hts MN 55421-1772					<u>\$68.00</u>	
*1231 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$68.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	
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Tin Lin	FLORAL ADDITION EX S 22 FT LOT 10	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	24-29-23-33-0100
1225 Kent St	AND ALL OF LOT 9	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55117-4263					<u>\$56.00</u>	
*1225 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James P Garubanda	FLORAL ADDITION S 22 FT OF LOT 10	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	24-29-23-33-0101
C/O Jennifer Garubanda	AND EX S 12 47/100 FT LOT 11	Citywide Street Lighting	0.59	49.00	\$28.91	
1221 Kent St					<u>\$49.00</u>	
St Paul MN 55117-4263		*** Owner and Taxpayer ***				
*1221 KENT ST		Total Assessment:			\$49.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	
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Como Area Sober Living Llc	FLORAL ADDITION EX E 10 FT LOT	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	24-29-23-33-0105
1299 St Albans St	16 AND ALL OF LOT 17	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55117-4143					<u>\$111.22</u>	
*575 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$111.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.22	
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Roger C Benepe	FLORAL ADDITION LOTS 18 & LOT	Street Sweeping - Commercial/Art	1.07	38.50	\$41.20	24-29-23-33-0106
583 Maryland Ave W	19	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55117-4209		Citywide Street Lighting	0.59	98.50	\$58.12	
*583 MARYLAND AVE W					<u>\$123.92</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$123.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.92	

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>
Kurt Kennicutt	FLORAL ADDITION LOT 21 AND EX N	Street Sweeping - Residential Street	0.41	76.00	\$31.16	24-29-23-33-0108
Esther Win	2 FT LOT 22	Citywide Street Lighting	0.59	76.00	\$44.84	
1222 Danforth St					<u>\$76.00</u>	
St Paul MN 55117-4209		*** Owner and Taxpayer ***				
*1222 DANFORTH ST					Total Assessment:	\$76.00
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.00
Alexander Lundeen	FLORAL ADDITION N 2 FT OF LOT 22	Street Sweeping - Residential Street	0.41	41.00	\$16.81	24-29-23-33-0109
Michelle N Morton	AND ALL OF LOT 23	Citywide Street Lighting	0.59	41.00	\$24.19	
1228 Danforth St					<u>\$41.00</u>	
St Paul MN 55117-4202		*** Owner and Taxpayer ***				
*1228 DANFORTH ST						
*Ward: 5					Total Assessment:	\$41.00
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00
Roger A Thompson	FLORAL ADDITION LOT 27 AND EX N	Street Sweeping - Residential Street	0.41	70.00	\$28.70	24-29-23-33-0112
Debra A Thompson	8 FT LOT 28	Citywide Street Lighting	0.59	70.00	\$41.30	
1244 Danforth St					<u>\$70.00</u>	
St Paul MN 55117-4202		*** Owner and Taxpayer ***				
*1244 DANFORTH ST						
*Ward: 5					Total Assessment:	\$70.00
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alyssa Skar	FLORAL ADDITION N 8 FT OF LOT 28	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	24-29-23-33-0113
Christopher Horst	AND ALL OF LOT 29	Citywide Street Lighting	0.59	47.00	\$27.73	
1252 Danforth St					<u>\$47.00</u>	
St Paul MN 55117-4202		*** Owner and Taxpayer ***				
*1252 DANFORTH ST		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	
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James P Wright	FLORAL ADDITION LOT 30	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	24-29-23-33-0114
Dennis C Wright		Citywide Street Lighting	0.59	39.00	\$23.01	
1256 Danforth St					<u>\$39.00</u>	
St Paul MN 55117-4202		*** Owner and Taxpayer ***				
*1256 DANFORTH ST		Total Assessment:			\$39.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.00	
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Bruce E Steinmetz	MARDALE EX N 25 FT LOT 5 AND	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	24-29-23-33-0119
Linda I Steinmetz	ALL OF LOT 6 BLK 1	Alley Sweeping	0.12	75.00	\$9.00	
1233 Danforth St		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55117-4201					<u>\$84.00</u>	
*1233 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$84.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey N Frey	MARDALE LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-33-0121
1225 Danforth St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4201		Citywide Street Lighting	0.59	50.00	\$29.50	
*1225 DANFORTH ST					\$56.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Brian J Collins	MARDALE LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-33-0122
Megan K Collins		Alley Sweeping	0.12	50.00	\$6.00	
1221 Danforth St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4201					\$56.00	
*1221 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Timothy R McGuigan	MARDALE LOTS 13 AND LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.07	227.00	\$242.89	24-29-23-33-0125
3011 Country Drive		Alley Sweeping	0.12	103.00	\$12.36	
Little Canada MN 55117-1018		Citywide Street Lighting	0.59	227.00	\$133.93	
*1202 DALE ST N					\$389.18	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$389.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$389.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	24-29-23-33-0130
1234 Dale St N		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4117		Citywide Street Lighting	0.59	50.00	\$29.50	
*1234 DALE ST N					\$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	
Patricia J Williams	MARDALE LOT 22 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	24-29-23-33-0133
1250 Dale St N		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4117		Citywide Street Lighting	0.59	50.00	\$29.50	
*1250 DALE ST N					\$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	
Luke H Erickson	MARDALE LOT 23 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	24-29-23-33-0134
1254 Dale St N		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4117		Citywide Street Lighting	0.59	50.00	\$29.50	
*1254 DALE ST N					\$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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul L Belmonte 632 Lexington Pkwy N St Paul MN 55104-2024 *1279 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES S 60 FT OF N 440 FT OF W 132 FT OF E 165FT OF LOT 31	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	24-29-23-33-0136
		*** 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	
Philip Joseph Bagnoli 1291 Mackubin St St Paul MN 55117-4267 *1291 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020	The S 100 Ft Of The N 380 Ft Of W 132 Ft Of E 165 Ft Of Lot 31 Lying N Of The Fol Dese L Com At The Se Cor Of Above Dese Property Th N Along The E L Of Sd Parcel 50 Ft To Pt Of Beg Of Sd L Th W 80 Ft Th S 7.75 Ft Th W 22 Ft Th S 6.12 Ft Th W 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	24-29-23-33-0141
		*** 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	
Juan Francisco Aldana Camacho 474 W Wheelock Pkwy St Paul MN 55117-4258 *474 WHEELLOCK PKWY W *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES EX W 135 FT PART OF LOT 17 SELY OF WHEELLOCK PKWY AND SWLY OF L RUN NWLY FROM SE COR OF AND AT ANGLE OF 43 DEG 28 MIN FROM S L OF SD LOT 17 AND EX W 135 FT THE N 250 FT OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	57.00 57.00	\$60.99 \$33.63 <u>\$94.62</u>	24-29-23-34-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William P Faber 1268 Mackubin St St Paul MN 55117-4268 *1268 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020	BERNARDINE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 18 AND ALL OF LOT 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	24-29-23-34-0022
		*** 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
Daryl C Jorgenson Sandra M Jorgenson 1296 Mackubin St St Paul MN 55117-4268 *1296 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020	BERNARDINE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 24 AND ALL OF LOT 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	24-29-23-34-0026
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.00
Safaa Properties Llc 461 Maryland Ave W Apt 203 St Paul MN 55117-4756 *455 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO ST AND EX N 200 FT LOT 40	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	271.00 397.00 668.00	\$289.97 \$162.77 \$394.12 <u>\$846.86</u>	24-29-23-34-0035
		*** Owner and Taxpayer ***				
		Total Assessment:				\$846.86
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$846.86

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alexander M Keller	COTTAGE HOMES W 125 FT OF S 198	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	24-29-23-34-0040
Nicholas J Keller	07/100 FT OF PART N OF	Citywide Street Lighting	0.59	125.00	\$73.75	
1151 Park Ave	MARYLAND AVE OF LOT 39				<u>\$207.50</u>	
Mahtomedi MN 55115-1929		*** Owner ***				
*495 MARYLAND AVE W		Total Assessment:			\$207.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$207.50	
Thomas M Keller	COTTAGE HOMES W 125 FT OF S 198	*** Taxpayer and 3rd Party ***				24-29-23-34-0040
Susan S Keller	07/100 FT OF PART N OF					
7 Pine Cone Rd	MARYLAND AVE OF LOT 39					
St Paul MN 55127-6478						
*495 MARYLAND AVE W		Total Assessment:			\$207.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$207.50	
Nathan Kaselnak	COTTAGE HOMES SUBJ TO RDS & EX	Street Sweeping - Commercial/Art	1.07	84.00	\$89.88	24-29-23-34-0043
379 Maryland Ave W	W 214 FT; THE FOL; S 180 FT OF LOT	Citywide Street Lighting	0.59	84.00	\$49.56	
St Paul MN 55117-4852	42				<u>\$139.44</u>	
*379 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$139.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.44	

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>
City Of St Paul	COTTAGE HOMES LOTS 16 THRU LOT	Street Sweeping - Commercial/Art	1.07	130.00	\$139.10	24-29-23-34-0061 ***EXEMPT***
25 4th St W Rm 1000	30 IN T.B. SOMER'S SECOND	Street Sweeping - Residential Stree	0.41	987.00	\$404.67	
St Paul MN 55102-1692	ADDITION & VAC ALLEYS	Citywide Street Lighting	0.59	1,117.00	\$659.03	
*0 MARYLAND AVE W	ACCRUING IN DOC. 453532 AND FOL;				<u>\$1,202.80</u>	
*Ward: 5	E 20 FT OF LOT 16 & ALL OF LOTS 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	THRU LOT 15 & LOTS 20 THRU LOT 31	Total Assessment:			\$1,202.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,202.80	
Shena Idoko	LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	49.55	\$53.02	24-29-23-34-0070
429 Maryland Ave W		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
St Paul MN 55117-4864		Citywide Street Lighting	0.59	68.82	\$40.60	
*0 MARYLAND AVE W					<u>\$101.52</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$101.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.52	
Twin Cities Habitat For Humanity	LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	49.55	\$53.02	24-29-23-34-0071
Attn Mike Nelson		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
1954 University Ave W		Citywide Street Lighting	0.59	68.82	\$40.60	
St Paul MN 55104-3460					<u>\$101.52</u>	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$101.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mailia Xiong	LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	49.55	\$53.02	24-29-23-34-0072
Nou Yang		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
421 Maryland Ave W		Citywide Street Lighting	0.59	68.82	\$40.60	
St Paul MN 55117-4864					<u>\$101.52</u>	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$101.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.52	
Arlington Auto Repair Llc	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Commercial/Art	1.07	275.00	\$294.25	24-29-23-41-0001
9617 Oak Ridge Tr	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.12	150.00	\$18.00	
Minnetonka MN 55305-4642	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.59	275.00	\$162.25	
	HOMES LOTS 33 THRU LOT 38 BLK 4				<u>\$474.50</u>	
*1431 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$474.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$474.50	
Michael J Patsy	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	95.00	\$38.96	24-29-23-41-0009
1384 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.12	65.00	\$7.80	
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.59	95.00	\$56.06	
	HOMES LOTS 14 AND LOT 15 BLK 4				<u>\$102.82</u>	
*1384 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$102.82	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.82	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janice A Schwartzbauer	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-41-0011
1396 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1396 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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			
Sunny Xiong	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-41-0015
1428 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1428 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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			
Jesiah Ahlemeier	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	24-29-23-41-0017
164 Arlington Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55117-4476	WALCOTTS ADDITION TO COTTAGE	Alley Sweeping	0.12	80.00	\$9.60	
					\$60.48	
*164 ARLINGTON AVE W						\$153.36
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:	\$89.36			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$89.36			

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>
Jewel Kaojoua Vang 1873 Ivory Ave N Lake Elmo MN 55042-9316 *1437 ALBEMARLE 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 N 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	62.50 30.00 60.00 92.50	\$66.88 \$12.30 \$7.20 \$54.58 <u>\$140.96</u>	24-29-23-41-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$140.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$140.96	
Kenneth Howard Bonnie Howard 1433 Albemarle St St Paul MN 55117-4423 *1433 ALBEMARLE 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 28 AND S 1/2 OF LOT 29 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 <u>\$67.20</u>	24-29-23-41-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Susan M Wojcik 1427 Albemarle St St Paul MN 55117-4423 *1427 ALBEMARLE 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 27 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	24-29-23-41-0020
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicole Chisley	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0022
1419 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4423	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.59	40.00	\$23.60	
	HOMES LOT 25 BLK 3				<u>\$44.80</u>	
*1419 ALBEMARLE ST		*** 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	
Lawford Baxter	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	24-29-23-41-0023
1411 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55117-4423	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.59	70.00	\$41.30	
	HOMES EX S 10 FT LOT 23 AND ALL				<u>\$78.40</u>	
*1411 ALBEMARLE ST	OF LOT 24 BLK 3	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$78.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.40	
Jasmine Suabyi Yang	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	115.00	\$47.16	24-29-23-41-0027
Kasoua Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.12	105.00	\$12.60	
1385 Albemarle St	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.59	115.00	\$67.86	
St Paul MN 55117-4423	HOMES LOTS 16, 17 & LOT 18 BLK 3				<u>\$127.62</u>	
*1385 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$127.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.62	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miguel Rivera Nunez	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0034
1414 Woodbridge St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4413	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.59	40.00	\$23.60	
*1414 WOODBRIDGE ST	HOMES LOT 7 BLK 3				\$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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter Vu	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	24-29-23-41-0045
Yen Nguyen	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.12	105.00	\$12.60	
209 Cottage Ave W	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55117-4404	HOMES W 1/2 OF LOTS 16 17 & LOT 18 BLK 2				<u>\$74.60</u>	
*209 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$74.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.60	
Mingmao Ly	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0052
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4408	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.59	40.00	\$23.60	
	HOMES LOT 6 BLK 2				<u>\$44.80</u>	
*1420 MARION ST		*** 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	
State Of Mn Trust Exempt	HAGERS SUBDIVISION OF LOTS 1, 2,	Alley Sweeping	0.12	40.00	\$4.80	24-29-23-41-0054
Ramsey Co Tax Forf Land	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF				<u>\$4.80</u>	
Po Box 64097	WALCOTTS ADDITION TO COTTAGE	*** Owner and Taxpayer ***				***EXEMPT***
St Paul MN 55164-0097	HOMES PART TAKEN FOR RY R/W OF LOT 4 BLK 2					
*0 MARION ST		Total Assessment:			\$4.80	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.80	

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>
Richard A Beilke	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Commercial/Art	1.07	94.00	\$100.58	24-29-23-41-0058
Diane L Beilke	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.59	94.00	\$55.46	
240 Arlington Ave W	WALCOTTS ADDITION TO COTTAGE					
St Paul MN 55117-4479	HOMES E 15 FT OF ALCOVE ST VAC				\$156.04	
*240 ARLINGTON AVE W	ADJ AND THE W 79 26/100 FT OF	*** Owner and Taxpayer ***				
*Ward: 5	LOTS 1 2 AND LOT 3 BLK 1	Total Assessment:			\$156.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.04	
Ryan Keith	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-41-0059
Cherie Bennethum	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.59	80.00	\$47.20	
1421 Marion St	WALCOTTS ADDITION TO COTTAGE					
St Paul MN 55117-4409	HOMES E 15 FT OF ALCOVE ST VAC				\$80.00	
*1421 MARION ST	ADJ & LOTS 4 & LOT 5 BLK 1	*** 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	
Letitia Ramos Pena	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0063
1405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-1995	WALCOTTS ADDITION TO COTTAGE					
	HOMES E 15 FT OF ALCOVE ST VAC				\$40.00	
*1405 MARION ST	ADJ AND LOT 9 BLK 1	*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dean R Johnson	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-41-0064
Patty S Johnson	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.59	80.00	\$47.20	
1397 Marion St	WALCOTTS ADDITION TO COTTAGE					
St Paul MN 55117-4409	HOMES E 15 FT OF ALCOVE ST VAC				\$80.00	
	ADJ AND LOTS 10 & LOT 11 BLK 1	*** Owner and Taxpayer ***				
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	24-29-23-41-0066
243 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.59	88.00	\$51.92	
St Paul MN 55117-4407	WALCOTTS ADDITION TO COTTAGE					
	HOMES THE E 15 FT OF ALCOVE ST				\$88.00	
	ADJ AND EX E 90 FT LOTS 12 THRU	*** Owner and Taxpayer ***				
	LOT 15 BLK 1					
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.00
Steven B Jones	RICE STREET VILLAS SUBD ETC. NO	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	24-29-23-41-0067
254 Arlington Ave W	PART OF VAC ALLEY ADJ AND FOL	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55117-4479	W 15 FT OF VAC ALCOVE ST ADJ LOT	Citywide Street Lighting	0.59	100.00	\$59.01	
	1 AND ALL OF LOTS 1 AND LOT 2					
	BLK 1				\$124.77	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$124.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.77

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aaron Howard 1424 Galtier St St Paul MN 55117-4483 *1424 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. VAC ALLEY ADJ AND FOL W 15 FT OF ALCOVE ST VAC ADJ AND FOL N 10 FT OF LOT 4 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	73.00 73.00	\$29.93 \$43.07 <u>\$73.00</u>	24-29-23-41-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$73.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.00	
Baldemar Balderrama 2037 Snelling Ave N Roseville MN 55113-5837 *1358 ALBEMARLE 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 W 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	24-29-23-41-0084
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.00	
Baldemar Balderrama 2037 Snelling Ave N Roseville MN 55113-5837 *1362 ALBEMARLE 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 W 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	24-29-23-41-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pha Thao	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0086
Mai Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.59	40.00	\$23.60	
166 Cottage Ave W	WALCOTTS ADDITION TO COTTAGE				<u>\$40.00</u>	
St Paul MN 55117-4401	HOMES W 1/2 OF VAC ALLEY ADJ	*** Owner and Taxpayer ***				
	AND LOT 4 BLK 13					
Total Assessment:						\$40.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$40.00
Pha Thao	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0087
Mai Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.59	40.00	\$23.60	
166 Cottage Ave W	WALCOTTS ADDITION TO COTTAGE				<u>\$40.00</u>	
St Paul MN 55117-4401	HOMES W 1/2 OF VAC ALLEY ADJ	*** Owner and Taxpayer ***				
	AND LOT 3 BLK 13					
Total Assessment:						\$40.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$40.00
Pha Thao	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	107.50	\$44.08	24-29-23-41-0088
Mai Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.59	107.50	\$63.43	
166 Cottage Ave W	WALCOTTS ADDITION TO COTTAGE				<u>\$107.51</u>	
St Paul MN 55117-4401	HOMES W 1/2 OF VAC ALLEY ADJ	*** Owner and Taxpayer ***				
	AND LOTS 1 AND LOT 2 BLK 13					
Total Assessment:						\$107.51
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$107.51

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>
David A Trepanier Trustee	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	24-29-23-41-0090
Patricia A Trepanier Trustee	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.59	48.00	\$28.32	
439 Birchwood Courts	WALCOTTS ADDITION TO COTTAGE					
Birchwood MN 55110-1805	HOMES W 48 FT OF E 96 FT OF LOTS 1				\$48.00	
	2 AND LOT 3 BLK 14	*** Owner and Taxpayer ***				
*178 COTTAGE AVE W						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$48.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$48.00
Elizabeth C Lorenzsonn	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	24-29-23-41-0098
199 Ivy Ave W	13 BLK 14 HAGERS SUBD OF LOTS 1 2	Citywide Street Lighting	0.59	125.00	\$73.75	
St Paul MN 55117-4429	3 4 5 6 7 14 15 16 17 18 OF WALCOTTS					
	ADD TO COTTAGE HOMES AND IN SD				\$125.00	
*199 IVY AVE W	RICE STREET VILLAS SUBD LOTS 1	*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$125.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$125.00
Rahel Haile	RICE STREET VILLAS SUBD ETC. SUBJ	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	24-29-23-41-0101
Shefa Seid	TO ESMT; N 40 FT OF LOT 14 BLK 14	Citywide Street Lighting	0.59	165.00	\$97.35	
1378 Woodbridge St N	HAGERS SUB & IN SD RICE ST VILLAS					
St Paul MN 55117-4411	SUB LOT 1 BLK 3				\$148.60	
*1378 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$148.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$148.60

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>
Kurtis A Price	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0103
Richard M Price	4 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
6437 Upper 48th St N					<u>\$40.00</u>	
Oakdale MN 55128-1920		*** 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
Ambrose P Raba	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0104
218 Cottage Ave W	5 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4405					<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
David A Tesch	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0105
224 Cottage Ave W	6 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4405					<u>\$40.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Kuczaboski	RICE STREET VILLAS SUBD ETC. LOT	Citywide Street Lighting	0.59	40.00	\$23.60	24-29-23-41-0107
Judith Kuczaboski	13 BLK 4				\$23.60	
1365 Woodbridge St		*** Owner and Taxpayer ***				
St Paul MN 55117-4410		Total Assessment:			\$23.60	
*1365 WOODBRIDGE ST		This Payment:			\$0.00	
*Ward: 5		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.60	
<hr/>						
Sylvia E Newgren	RICE STREET VILLAS SUBD ETC. LOTS	Citywide Street Lighting	0.59	59.00	\$34.81	24-29-23-41-0108
1361 Woodbridge St	11 AND LOT 12 BLK 4				\$34.81	
Roseville MN 55117-4410		*** Owner and Taxpayer ***				
*1361 WOODBRIDGE ST		Total Assessment:			\$34.81	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.81	
<hr/>						
Michael A Mcculloch	RICE STREET VILLAS SUBD ETC. E 2/3	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	24-29-23-41-0109
Stephanie M Mcglade	OF LOTS 1,2,3, 4 & LOT 5 BLK 9	Citywide Street Lighting	0.59	83.00	\$48.97	
207 Ivy Ave W					\$83.00	
St Paul MN 55117-4431		*** Owner and Taxpayer ***				
*207 IVY AVE W		Total Assessment:			\$83.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sandra Atchison 1364 Marion St St Paul MN 55117-4490 *1364 MARION ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 9 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	24-29-23-41-0116
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Wayne White 1368 Marion St St Paul MN 55117-4490 *1368 MARION ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 8 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	24-29-23-41-0117
*** 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	
Plaza Holdings Llc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 *240 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOTS 2 & LOT 3 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	76.00 76.00 76.00	\$31.16 \$9.12 \$44.84 <u>\$85.12</u>	24-29-23-41-0119
*** Owner and Taxpayer ***						
Total Assessment:					\$85.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.12	

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>
Khue Xiong	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0120
Lee Kao Vang	4 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
244 Cottage Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4406					<u>\$44.80</u>	
*244 COTTAGE 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	
Lynn Denise Oestreich	RICE STREET VILLAS SUBD ETC. E 1/3	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	24-29-23-41-0125
1757 Brighton Trl	OF LOTS 2 3 AND LOT 4 BLK 8	Citywide Street Lighting	0.59	43.00	\$25.37	
Woodbury MN 55125-8800					<u>\$43.00</u>	
*233 IVY AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.00	
Del Co Limited Partnership	RICE STREET VILLAS SUBD ETC. W	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	24-29-23-41-0127
Po Box 17122	1/3 OF LOTS 2 3 AND LOT 4 BLK 8	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55117-0122					<u>\$43.00</u>	
*243 IVY AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cynthia Carter	RICE STREET VILLAS SUBD ETC. E 1/3	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	24-29-23-41-0128
Lucille Edwards	OF LOTS 5 6 AND 7 AND ALL OF LOT	Citywide Street Lighting	0.59	43.00	\$25.37	
247 Ivy Ave W	8 BLK 8				\$43.00	
St Paul MN 55117-4494		*** Owner and Taxpayer ***				
*247 IVY AVE W		Total Assessment:			\$43.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.00	
Donald E Durose	RICE STREET VILLAS SUBD ETC. W	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	24-29-23-41-0129
251 Ivy Ave W	1/2 OF E 2/3 OF LOTS 5 6 AND LOT 7	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55117-4494	BLK 8				\$43.00	
*251 IVY AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.00	
Maria Guadalupe Gamez	RICE STREET VILLAS SUBD ETC. LOTS	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-41-0133
1368 Galtier St	8 & LOT 9 BLK 5	Alley Sweeping	0.12	128.00	\$15.36	
St Paul MN 55117-4481		Citywide Street Lighting	0.59	80.00	\$47.20	
*1368 GALTIER ST					\$95.36	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$95.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.36	

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>
Susann Carol Hochbein	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-41-0139
1401 Woodbridge St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4412	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.59	40.00	\$23.60	
*1401 WOODBRIDGE ST	HOMES LOT 21 BLK 2				\$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	
Jonathan R Franco	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	24-29-23-41-0144
1417 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-4409	WALCOTTS ADDITION TO COTTAGE				\$80.00	
*1417 MARION ST	HOMES E 15 FT OF ALCOVE ST VAC					
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Yeng Yang	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-41-0146
Lou Her	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.12	40.00	\$4.80	
1402 Woodbridge St	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4413	HOMES LOT 10 BLK 3				\$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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vh Holdings Llc 2599 Cleveland Ave St Paul MN 55113-2756 *1374 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. EX N 40 FT; THAT PT OF LOT 14 BLK 14 HAGERS SUBD LYING N OF THE ELY EXT OF THE N L OF THE S 10 FT OF LOT 3 BLK 3 RICE ST VILLAS SUB AND IN SD RICE ST VILLAS SUB EX S	Citywide Street Lighting	0.59	70.00	\$41.30	24-29-23-41-0148
					\$41.30	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.30	
David Thornton Patricia Thornton 253 Ivy Ave W St Paul MN 55117-4494 *253 IVY AVE W *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. VAC ST ADJ AND ACCRUING THE W 1/3 OF LOTS 5,6 AND LOT 7 BLK 8	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	24-29-23-41-0151
		Citywide Street Lighting	0.59	73.00	\$43.07	
					\$73.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.00	
Casey Christenson Kirsten B Johnson 4635 Ethan Trl N Hugo MN 55038-2002 *227 IVY AVE W *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. EX THE E 51 FT OF THE W 2/3; OF LOTS 6,7 AND LOT 8 & THE W 1/3 OF LOT 9 AND ALL OF LOT 10 BLK 9	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	24-29-23-41-0152
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jesse Salvador Rosillo Iii	Ex S 68.8 Ft; That Pt Of Lot 14 Blk 14	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	24-29-23-41-0157
468 Goodrich Ave	Hagers Sub Lying Sly Of The Ely Ext Of	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55102-2933	The N L Of The S 10 Ft Of Lot 3 Blk 3 Rice				<u>\$90.00</u>	
*0 WOODBRIDGE ST	St Villas Subd And In Sd Rice Street Vilas	*** Owner and Taxpayer ***				
*Ward: 5	Subd The S 10 Ft Of Lot 3 Blk 3 And All					
*Pending as of: 8/21/2020	Of Lots 4 & 5 Blk 3					
		Total Assessment:			\$90.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
Tou Fong Yang	RICE STREET VILLAS SUBD ETC. SUBJ	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	24-29-23-42-0003
278 Arlington Ave W	TO AVE E 5 5/10 FT OF N 315 5/10 FT	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55117-4356	OF LOT 9 WOLCOTTS ADD TO				<u>\$102.92</u>	
*278 ARLINGTON AVE W	COTTAGE HOMES AND IN RICE ST	*** Owner and Taxpayer ***				
*Ward: 5	VILLAS SUB W 1/2 OF LOT 4 AND ALL					
*Pending as of: 8/21/2020	OF LOT 5 BLK 2					
		Total Assessment:			\$102.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.92	
Sabrina Dakota Dupre	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	24-29-23-42-0006
1415 Galtier St	8 BLK 2	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55117-4482					<u>\$42.00</u>	
*1415 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
V H Holdings Llc 2599 Cleveland Ave N Unit 200 Roseville MN 55113-1354 *1413 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	24-29-23-42-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	
Elisha Louise Claiborne 1409 Galtier St St Paul MN 55117-4482 *1409 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	24-29-23-42-0008
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	
Bernadette Wright 1403 Galtier St St Paul MN 55117-4482 *1403 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	24-29-23-42-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqlien Treager	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	24-29-23-42-0010
1399 Galtier St	12 BLK 2	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55117-4482					\$42.00	
*1399 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$42.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$42.00
Edward Strantz	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	24-29-23-42-0012
267 Cottage Ave W	14 BLK 2	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55117-4301					\$37.00	
*267 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$37.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$37.00
Marisa Broom	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	24-29-23-42-0013
Dearll D Williams	15 BLK 2	Citywide Street Lighting	0.59	37.00	\$21.83	
269 Cottage Ave W					\$37.00	
St Paul MN 55117-4301		*** Owner and Taxpayer ***				
*269 COTTAGE AVE W		Total Assessment:				\$37.00
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$37.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lakeisha Lee	RICE STREET VILLAS SUBD ETC. LOTS	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	24-29-23-42-0014
273 Cottage Ave W	16 & LOT 17 BLK 2	Citywide Street Lighting	0.59	59.00	\$34.81	
St Paul MN 55117-4301					<u>\$59.00</u>	
*273 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.00	
Shoua Yang	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Residential Stree	0.41	143.00	\$58.63	24-29-23-42-0015
May K Lypalao	HOMES SUBJ TO AVE; THE S 190 FT OF	Citywide Street Lighting	0.59	143.00	\$84.37	
285 Cottage Ave W	PART LYING E OF EXTENDED W L OF				<u>\$143.00</u>	
St Paul MN 55117-4301	MATILDA ST OF LOT 9	*** Owner and Taxpayer ***				
*285 COTTAGE AVE W		Total Assessment:			\$143.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.00	
Arlington And Cottage Prop Llc	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Commercial/Art	1.07	94.00	\$100.58	24-29-23-42-0018
286 Arlington Ave W 209	HOMES SUBJ TO AVE AND EX S 190 FT	Citywide Street Lighting	0.59	94.00	\$55.46	
St Paul MN 55117-4372	AND EX N 156 FT LYING W OF E 95				<u>\$156.04</u>	
*284 ARLINGTON AVE W	5/10 FT AND EX S 20 FT OF N 176 FT	*** Owner and Taxpayer ***				
*Ward: 5	LYING W OF E 140 5/10 FT AND EX E 5	Total Assessment:			\$156.04	
*Pending as of: 8/21/2020	5/10 FT OF N 315 5/10 FT LOT 9	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.04	

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Steven Carter 294 Arlington Ave W #1 St Paul MN 55117-4356 *294 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2020	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO AVE AND EX E 140 5/10 FT THE N 176 FT OF LOT 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	85.00 85.00	\$90.95 \$50.15 \$141.10	24-29-23-42-0020
*** Owner and Taxpayer ***						
Total Assessment:					\$141.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$141.10	
Gloria Jiles 302 Arlington Ave W St Paul MN 55117-4356 *302 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2020	WINKLER'S PLAT EX S 55 81/100 FT LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	45.00 45.00	\$48.15 \$26.55 \$74.70	24-29-23-42-0021
*** Owner and Taxpayer ***						
Total Assessment:					\$74.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.70	
Steven E Smith 1437 Farrington St St Paul MN 55117-4392 *1437 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO STS & ESMTS; THE N 104 FT OF E 175 FT OF LOT 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	72.50 35.50 108.00	\$77.58 \$14.56 \$63.73 \$155.87	24-29-23-42-0026
*** Owner and Taxpayer ***						
Total Assessment:					\$155.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$155.87	

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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>
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *1425 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO ST AND ESMTS THE S 75 FT OF N 250 FT OF E 175 FT OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	24-29-23-42-0028
*** 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	
William Mangan Elizabeth Westby 336 Arlington Ave W St Paul MN 55113-4334 *336 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO AVE AND EX E 175 FT AND EX W 60 FT THE N 150 FT OF LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	92.00 92.00	\$98.44 \$54.28 <u>\$152.72</u>	24-29-23-42-0029
*** Owner and Taxpayer ***						
Total Assessment:					\$152.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$152.72	
Curtis Doerfler 355 Cottage Ave E St Paul MN 55130 *355 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO AVE AND ESMTS AND EX N 480 FT LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	215.50 215.50	\$88.36 \$127.15 <u>\$215.51</u>	24-29-23-42-0038
*** Owner and Taxpayer ***						
Total Assessment:					\$215.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$215.51	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ba Hein	COTTAGE HOMES SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.41	140.00	\$57.41	24-29-23-42-0039
Yu Wai	ESMTS AND EX E 163 76/100 FT THE S	Citywide Street Lighting	0.59	140.00	\$82.61	
339 Cottage Ave W	125 FT OF LOT 2				<u>\$140.02</u>	
St Paul MN 55117-4348		*** Owner and Taxpayer ***				
*339 COTTAGE AVE W		Total Assessment:			\$140.02	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.02	
<hr/>						
Arabesque Distressed Prop Invest Llc	REARRANGEMENT OF WINFIELD	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	24-29-23-42-0046
3155 Coachman Rd Unit 346	COURT COMMON AREA INTEREST IN	Citywide Street Lighting	0.59	12.00	\$7.08	
Eagan MN 55121-1870	LOT 1 BLK 4 ATTRIBUTABLE TO &				<u>\$12.00</u>	
*1411 FARRINGTON ST	THE FOL; SUBJ TO ESMTS, LOT 6 BLK	*** Owner and Taxpayer ***				
*Ward: 5	1	Total Assessment:			\$12.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.00	
<hr/>						
Kbd Investments Llc	REARRANGEMENT OF WINFIELD	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	24-29-23-42-0049
877 White Bear Ave N #2	COURT COMMON AREA INTEREST IN	Citywide Street Lighting	0.59	12.00	\$7.08	
St Paul MN 55106-4303	LOT 1 BLK 4 ATTRIBUTABLE TO &				<u>\$12.00</u>	
*1415 FARRINGTON ST A	THE FOL; SUBJ TO ESMTS, LOT 9 BLK	*** Owner and Taxpayer ***				
*Ward: 5	1	Total Assessment:			\$12.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas Battaglia	REARRANGEMENT OF WINFIELD	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	24-29-23-42-0050
1415 Farrington Ave Unit B	COURT COMMON AREA INTEREST IN	Citywide Street Lighting	0.59	12.00	\$7.08	
St Paul MN 55117-4370	LOT 1 BLK 4 ATTRIBUTABLE TO &					
*1415 FARRINGTON ST	THE FOL; SUBJ TO ESMTS, LOT 10 BLK				\$12.00	
	1	*** Owner and Taxpayer ***				
Total Assessment:					\$12.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.00	
Richard A Defoe	REARRANGEMENT OF WINFIELD	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	24-29-23-42-0057
Paul J Augustyn	COURT COMMON AREA INTEREST IN	Citywide Street Lighting	0.59	12.00	\$7.08	
7265 Main St	LOT 1 BLK 4 ATTRIBUTABLE TO &					
Centerville MN 55038-9714	THE FOL; SUBJ TO ESMTS, LOT 5 BLK				\$12.00	
	3	*** Owner and Taxpayer ***				
Total Assessment:					\$12.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.00	
Twin City Redemptions Llc	REARRANGEMENT OF WINFIELD	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	24-29-23-42-0059
Po Box 26627	COURT COMMON AREA INTEREST IN	Citywide Street Lighting	0.59	12.00	\$7.08	
Minneapolis MN 55426-0627	LOT 1 BLK 4 ATTRIBUTABLE TO &					
*1395 FARRINGTON ST B	THE FOL; SUBJ TO ESMTS, LOT 7 BLK				\$12.00	
	3	*** Owner and Taxpayer ***				
Total Assessment:					\$12.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Hammel	REARRANGEMENT OF WINFIELD	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	24-29-23-42-0060
Karen M Hammel	COURT COMMON AREA INTEREST IN	Citywide Street Lighting	0.59	12.00	\$7.08	
154 County Road B2 E	LOT 1 BLK 4 ATTRIBUTABLE TO &					
Little Canada MN 55117-1500	THE FOL; SUBJ TO ESMTS, LOT 8 BLK 3	*** Owner and Taxpayer ***			\$12.00	
					Total Assessment:	\$12.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.00
Kevin G Litzinger	RICE STREET VILLAS SUBD ETC. LOTS	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	24-29-23-42-0069
Sheryl L Antrim	2 AND LOT 3 BLK 7	Citywide Street Lighting	0.59	78.00	\$46.02	
269 Ivy Ave W						
St Paul MN 55117-4433		*** Owner and Taxpayer ***			\$78.00	
					Total Assessment:	\$78.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.00
Jose Reyes	RICE STREET VILLAS SUBD ETC. SUBJ	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-42-0070
277 Ivy Ave W	TO ST PART OF LOTS 10 AND 11	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-4433	WOLCOTTS ADD LYING SLY OF RY					
	R/W AND E OF A L 60 FT W FROM E L				\$60.00	
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Phouangmalay Xiong 297 Ivy Ave W St Paul MN 55117-4433 *297 IVY AVE W *Ward: 5 *Pending as of: 8/21/2020	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO ST; W 129.1 FT OF PART LYING SLY OF RY R/W OF LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	130.00 130.00	\$53.30 \$76.70 <u>\$130.00</u>	24-29-23-42-0072
*** Owner and Taxpayer ***						
Total Assessment:					\$130.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$130.00	
Ashley R Koran 276 Cottage Ave W St Paul MN 55117-4302 *276 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2020	WOLCOTT'S ADDITION TO COTTAGE HOMES LOT 4 BLK 6 RICE ST VILLAS & IN SD WOLCOTTS ADD; EX W 187 FT; PART N OF BN RY R/W LOT 10 & PART N OF SD R/W OF W 26.5 FT OF LOT 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	98.00 98.00	\$40.18 \$57.82 <u>\$98.00</u>	24-29-23-42-0073
*** Owner and Taxpayer ***						
Total Assessment:					\$98.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.00	
Hue Her May Lee Thao 282 Cottage Ave W St Paul MN 55117-4302 *282 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2020	WOLCOTT'S ADDITION TO COTTAGE HOMES EX W 87 FT & EX W 46 FT OF E 100 FT OF N 125 FT; THE W 187 FT OF PART NLY OF BN RY R/W OF LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	54.00 54.00	\$22.14 \$31.86 <u>\$54.00</u>	24-29-23-42-0074
*** Owner and Taxpayer ***						
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cottage Terrace Llc	COTTAGE HOMES N 115 FT OF LOT 21	Street Sweeping - Residential Stree	0.41	444.00	\$182.04	24-29-23-42-0081
844 Grande Ave Suite 4		Citywide Street Lighting	0.59	444.00	\$261.96	
St Paul MN 55105-2509					<u>\$444.00</u>	
*330 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$444.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$444.00	
Cottage Terrace Llc	COTTAGE HOMES S 121 FT OF N 236 FT OF LOT 21	Street Sweeping - Residential Stree	0.41	121.00	\$49.61	24-29-23-42-0082
844 Grande Ave Suite 4		Citywide Street Lighting	0.59	121.00	\$71.39	
St Paul MN 55105-2509					<u>\$121.00</u>	
*1365 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$121.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.00	
Cottage Terrace Llc	COTTAGE HOMES S 115 FT OF N 351 FT OF LOT 21	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	24-29-23-42-0083
844 Grande Ave Suite 4		Citywide Street Lighting	0.59	115.00	\$67.85	
St Paul MN 55105-2509					<u>\$115.00</u>	
*1355 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$115.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cottage Terrace Llc	COTTAGE HOMES SUBJ TO ST AND EX	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	24-29-23-42-0084
844 Grande Ave Suite 4	NP R/W AND EX N 351 FT LOT 21	Citywide Street Lighting	0.59	97.00	\$57.23	
St Paul MN 55105-2509					\$97.00	
*1345 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$97.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.00	
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390 West Cottage Llc	COTTAGE HOMES N 115 FT OF LOT 20	Street Sweeping - Residential Stree	0.41	411.00	\$168.51	24-29-23-42-0085
844 Grand Ave Ste 4		Citywide Street Lighting	0.59	411.00	\$242.49	
St Paul MN 55105-3376					\$411.00	
*360 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$411.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$411.00	
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390 West Cottage Llc	COTTAGE HOMES S 121 FT OF N 236	Street Sweeping - Residential Stree	0.41	121.00	\$49.61	24-29-23-42-0086
844 Grand Ave Ste 4	FT OF LOT 20	Citywide Street Lighting	0.59	121.00	\$71.39	
St Paul MN 55105-3376					\$121.00	
*1366 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$121.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
390 West Cottage Llc	COTTAGE HOMES S 115 FT OF N 351	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	24-29-23-42-0087
844 Grand Ave Ste 4	FT OF LOT 20	Citywide Street Lighting	0.59	115.00	\$67.85	
St Paul MN 55105-3376					<u>\$115.00</u>	
*1360 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$115.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.00	
390 West Cottage Llc	COTTAGE HOMES EX N 351 FT PART	Street Sweeping - Residential Stree	0.41	219.00	\$89.79	24-29-23-42-0088
844 Grand Ave Ste 4	NLY OF RY R/W OF LOT 20	Citywide Street Lighting	0.59	219.00	\$129.21	
St Paul MN 55105-3376					<u>\$219.00</u>	
*1340 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$219.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$219.00	
Jim A Rasmussen	COTTAGE HOMES SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	24-29-23-42-0089
Stacy L Rasmussen	EX N P RY R/W AND EX N 80 FT OF W	Citywide Street Lighting	0.59	15.00	\$8.85	
300 Cottage Ave W	204 FT AND EX W 100 FT LOT 22				<u>\$15.00</u>	
St Paul MN 55117-4302		*** Owner and Taxpayer ***				
*300 COTTAGE AVE W		Total Assessment:			\$15.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *1417 VIRGINIA ST *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO ESMTS & AVE; THE FOL; THE W 60 FT OF N 150 FT OF LOT 2 & EX E 175 FT; THE S 100 FT OF N 250 FT OF LOT 2 & THE S 120 FT OF N 240 FT OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	180.00 180.00	\$73.80 \$106.20 \$180.00	24-29-23-42-0096
*** Owner and Taxpayer ***						
Total Assessment:					\$180.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$180.00	
Shane M Strantz 331 Cottage Ave W St Paul MN 55117-4348 *331 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO RDS; PT OF THE S 125 FT OF THE E 163.76 FT OF LOT 2 DESC AS FOL; BEG AT THE NW COR OF SD PARCEL THEN E 33.3 FT THEN S TO THE N L OF THE RD THEN W 34.32 FT THEN N TO THE PT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	34.00 34.00	\$13.94 \$20.06 \$34.00	24-29-23-42-0100
*** Owner and Taxpayer ***						
Total Assessment:					\$34.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.00	
Mark Gk Christenson Virginia Ak Christenson 329 Cottage Ave St Paul MN 55117-4348 *329 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO RDS; PT OF THE S 125 FT OF THE E 163.76 FT OF LOT 2 DESC AS FOL; COM AT THE NW COR OF SD PROPERTY THEN E 33.30 FT TO THE PT OF BEG THEN CONT E 32.96 FT THEN S TO THE N L	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47 \$33.00	24-29-23-42-0101
*** Owner and Taxpayer ***						
Total Assessment:					\$33.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Derwin Halim	COTTAGE HOMES 2ND ADDITION	Street Sweeping - Residential Street	0.41	34.56	\$14.17	24-29-23-42-0107
1370 Farrington St	LOT 3 BLK 1	Citywide Street Lighting	0.59	34.56	\$20.39	
St Paul MN 55117-4395					<u>\$34.56</u>	
*1370 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$34.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.56	
Peter N Angwenyi	COTTAGE HOMES 2ND ADDITION	Street Sweeping - Residential Street	0.41	34.56	\$14.17	24-29-23-42-0110
1362 Farrington St	LOT 6 BLK 1	Citywide Street Lighting	0.59	34.56	\$20.39	
St Paul MN 55117-4395					<u>\$34.56</u>	
*1362 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$34.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.56	
Anne Adabra	COTTAGE HOMES 2ND ADDITION	Street Sweeping - Residential Street	0.41	34.56	\$14.17	24-29-23-42-0111
Yao Petito Adabra	LOT 7 BLK 1	Citywide Street Lighting	0.59	34.56	\$20.39	
1360 Farrington St					<u>\$34.56</u>	
St Paul MN 55117-4395		*** Owner and Taxpayer ***				
*1360 FARRINGTON ST		Total Assessment:			\$34.56	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.56	

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>
Next Generation Homes Llc C/O Starmax Property Management Llc Po Box 8775 Minneapolis MN 55408-0775 *418 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES THAT PART OF THE N 120 FT OF LOT 3 LYING S OF ARLINGTON AVE W E OF WESTERN AVE N & SE OF WHEELOCK PKWY W & ALSO LYING WLY OF THE FOL DESC LINE KNOWN AS LINE A BEG	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	96.00 96.00	\$102.72 \$56.64 \$159.36	24-29-23-42-0114
		*** Owner and Taxpayer ***				
		Total Assessment:			\$159.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$159.36	
Jason R Frey 8110 59th St N Lake Elmo MN 55042-8597 *356 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES THAT PART OF THE N 120 FT OF LOT 3 LYING S OF ARLINGTON AVE W; & LYING ELY OF THE FOL DESC L KNOWN AS LINE A; BEG AT A PT ON THE S L OF SD N 120 FT OF LOT 3 DIST 189.50 FT W OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	177.00 177.00	\$189.39 \$104.43 \$293.82	24-29-23-42-0115
		*** Owner and Taxpayer ***				
		Total Assessment:			\$293.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$293.82	
Florentino M Rodriguez Esther S Rodriguez 263 Ivy Ave W St Paul MN 55117-4433 *263 IVY AVE W *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. VAC ST ADJ AND ACCRUING LOT 1 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	69.00 69.00	\$28.29 \$40.71 \$69.00	24-29-23-42-0116
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gordon Anthony Regguinti 1411 Virginia St St Paul MN 55117-4487 *1411 VIRGINIA ST *Ward: 5 *Pending as of: 8/21/2020	SUBJ TO ST; THE N 45 FT OF THE S 120 FT OF THE N 360 FT OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	24-29-23-42-0119
*** Owner and Taxpayer ***						
Total Assessment:					\$45.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.00	
Arlington And Cottage Prop Llc 286 Arlington Ave W 209 St Paul MN 55117-4372 *307 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2020	SUBJ TO AVE; S 190 FT OF PART LYING W OF EXTENDED W L OF MATILDA ST OF LOT 9 IN WOLCOTT'S ADD TO COTTAGE HOMES AND S 55.81 FT OF LOT 1 BLK 1 IN WINKLER'S PLAT AND IN SD	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	656.00 656.00	\$268.96 \$387.04 <u>\$656.00</u>	24-29-23-42-0120
*** Owner and Taxpayer ***						
Total Assessment:					\$656.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$656.00	
Kimberly R Ellis 1319 Galtier St St Paul MN 55117-4457 *1319 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S FIRST ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	83.00 47.00 83.00	\$34.04 \$5.64 \$48.98 <u>\$88.66</u>	24-29-23-43-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$88.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul E Godtland	TILSEN'S FIRST ADDITION LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0002
1315 Galtier St	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4457		Citywide Street Lighting	0.59	50.00	\$29.50	
*1315 GALTIER ST					\$56.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Pamela Rose Vazquez	TILSEN'S FIRST ADDITION LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0006
1295 Galtier St	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4457		Citywide Street Lighting	0.59	50.00	\$29.50	
*1295 GALTIER ST					\$56.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Ann T Kysely	TILSEN'S FIRST ADDITION LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0009
1279 Galtier St	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4457		Citywide Street Lighting	0.59	50.00	\$29.50	
*1279 GALTIER ST					\$56.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sonia T Hogan	TILSEN'S FIRST ADDITION EX N 3 FT	Street Sweeping - Residential Street	0.41	47.00	\$19.27	24-29-23-43-0011
Marc Morris	LOT 11 BLK 1	Alley Sweeping	0.12	47.00	\$5.64	
1267 Galtier St		Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55117-4457					<u>\$52.64</u>	
*1267 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$52.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.64	
Ethan E Thompson	TILSEN'S FIRST ADDITION LOT 18	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0018
1290 Matilda St	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4474		Citywide Street Lighting	0.59	50.00	\$29.50	
*1290 MATILDA ST					<u>\$56.00</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Richard C Fish Jr	TILSEN'S FIRST ADDITION LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0019
Sara B Fish	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1296 Matilda St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4474					<u>\$56.00</u>	
*1296 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Home Sfr Borrower Llc	TILSEN'S FIRST ADDITION LOT 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0020
C/O Havenbrook Homes	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	50.00	\$29.50	
Duluth GA 30096-7672					<u>\$56.00</u>	
*1300 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Hsa Eh Moo	TILSEN'S FIRST ADDITION LOT 22	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0022
Say Say Paw	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1310 Matilda St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4474					<u>\$56.00</u>	
*1310 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Garrett J Warner	TILSEN'S FIRST ADDITION LOT 24	Street Sweeping - Residential Street	0.41	83.00	\$34.04	24-29-23-43-0024
Diane V Warner	BLK 1	Alley Sweeping	0.12	47.00	\$5.64	
1320 Matilda St		Citywide Street Lighting	0.59	83.00	\$48.98	
St Paul MN 55117-4474					<u>\$88.66</u>	
*1320 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cheng Xiong	TILSEN'S SECOND ADDITION LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0029
Pa Lor	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1299 Matilda St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4473					<u>\$56.00</u>	
*1299 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Christopher D Harrington	TILSEN'S SECOND ADDITION LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0030
1295 Matilda St	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4473		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*1295 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Steven E Merrill	TILSEN'S SECOND ADDITION LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0031
Jozette M Scaramuzzo	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1289 Matilda St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4473					<u>\$56.00</u>	
*1289 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rachel A Flynn	TILSEN'S SECOND ADDITION LOT 12	Street Sweeping - Residential Street	0.41	84.50	\$34.65	24-29-23-43-0036
Sean P Mcardle	BLK 2	Alley Sweeping	0.12	47.00	\$5.64	
1263 Matilda St		Citywide Street Lighting	0.59	84.50	\$49.86	
St Paul MN 55117-4473					<u>\$90.15</u>	
*1263 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.15	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.15	
Christopher D Lund	TILSEN'S SECOND ADDITION LOT 13	Street Sweeping - Residential Street	0.41	84.50	\$34.65	24-29-23-43-0037
Richard D Roberge	BLK 2	Alley Sweeping	0.12	47.00	\$5.64	
1264 Farrington St		Citywide Street Lighting	0.59	84.50	\$49.86	
St Paul MN 55117-4448					<u>\$90.15</u>	
*1264 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.15	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.15	
Brian M Gagnelius	TILSEN'S SECOND ADDITION LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0038
1268 Farrington St	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4448		Citywide Street Lighting	0.59	50.00	\$29.50	
*1268 FARRINGTON ST					<u>\$56.00</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Va Vue	TILSEN'S SECOND ADDITION LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0040
1278 Farrington St	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4448		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1278 FARRINGTON ST						
*Ward: 5						
*Pending as of: 8/21/2020						
*** 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	
Jessica L Glickman	TILSEN'S SECOND ADDITION LOT 18	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0042
C/O Jessica L Teske	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1772 Lafayette Ln		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1290 FARRINGTON ST						
*Ward: 5						
*Pending as of: 8/21/2020						
*** 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	
Poe Chai	TILSEN'S SECOND ADDITION LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0043
Le Per	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1296 Farrington St		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1296 FARRINGTON ST						
*Ward: 5						
*Pending as of: 8/21/2020						
*** 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>
David St Charles	TILSEN'S SECOND ADDITION LOT 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0044
Jordan St Charles	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1302 Farrington St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4448					<u>\$56.00</u>	
*1302 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
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Mu Kpaw	TILSEN'S SECOND ADDITION LOT 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0047
Sa Thin	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1314 Farrington St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4448					<u>\$56.00</u>	
*1314 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
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Joseph A Bolarinwa	TILSEN'S SECOND ADDITION LOT 24	Street Sweeping - Residential Street	0.41	84.50	\$34.65	24-29-23-43-0048
Olufemi A Bolarinwa	BLK 2	Alley Sweeping	0.12	47.00	\$5.64	
1318 Farrington St		Citywide Street Lighting	0.59	84.50	\$49.86	
St Paul MN 55117-4448					<u>\$90.15</u>	
*1318 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.15	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barbara J Evertz 1305 Farrington St St Paul MN 55117-4447 *1305 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX S 6 FT LOT 5 AND S 12 FT OF LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	46.00 46.00	\$18.86 \$27.14 <u>\$46.00</u>	24-29-23-43-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$46.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.00	
Kazzim Oshodi 1287 Farrington St St Paul MN 55117-4447 *1287 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. N 10 FT OF LOT 10 AND ALL OF LOT 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	24-29-23-43-0056
*** 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	
Sheryl Litzinger 1277 Farrington St St Paul MN 55117-4447 *1277 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX N 10 FT LOT 10 N 1/2 OF LOT 12 AND ALL OF LOT 11	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	90.00 90.00	\$36.90 \$53.10 <u>\$90.00</u>	24-29-23-43-0057
*** Owner and Taxpayer ***						
Total Assessment:					\$90.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leland J Riebel	T. B. SOMERS' SECOND ADDITION TO	Street Sweeping - Residential Stree	0.41	99.00	\$40.59	24-29-23-43-0059
Saron Kay Riebel	ST. PAUL, RAMSEY CO., MINN. LOTS	Citywide Street Lighting	0.59	99.00	\$58.41	
1263 Farrington St	14 AND LOT 15				<u>\$99.00</u>	
St Paul MN 55117-4447		*** Owner and Taxpayer ***				
					Total Assessment:	\$99.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.00
Vong Yang	DORN'S SUBDIVISION LOTS 2 AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0072
1255 Galtier St	LOT 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4455		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00
Joseph John Hemmelgarn	DORN'S SUBDIVISION LOT 6 AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0074
1243 Galtier St	SUBJ TO SEWER ESMT LOT 7	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4455		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					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>
Kenneth R Johnston 1239 Galtier St St Paul MN 55117-4455 *1239 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION LOTS 8 AND LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0075
		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	
Xai Lee 1233 Galtier St St Paul MN 55117-4455 *1233 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION LOTS 10 11 AND LOT 12	Street Sweeping - Residential Street	0.41	75.00	\$30.75	24-29-23-43-0076
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$84.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *1227 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION LOTS 13 AND LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-43-0077
		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>
Nathan A Johnson	DORN'S SUBDIVISION LOT 15	Street Sweeping - Residential Street	0.41	25.00	\$10.25	24-29-23-43-0078
1221 Galtier St		Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55117-4455		Citywide Street Lighting	0.59	25.00	\$14.75	
*1221 GALTIER ST					\$28.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	
Robert M Crump	DORN'S SUBDIVISION LOT 17	Street Sweeping - Residential Street	0.41	25.00	\$10.25	24-29-23-43-0080
1217 Galtier St		Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55117-4455		Citywide Street Lighting	0.59	25.00	\$14.75	
*1217 GALTIER ST					\$28.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	
Neilo Xiong	DORN'S SUBDIVISION LOT 18	Street Sweeping - Residential Street	0.41	25.00	\$10.25	24-29-23-43-0081
1215 Galtier St		Alley Sweeping	0.12	74.00	\$8.88	
St Paul MN 55117-4455		Citywide Street Lighting	0.59	25.00	\$14.75	
*1215 GALTIER ST					\$33.88	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$33.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan McTighe	DORN'S SUBDIVISION E 10 FT OF LOT 22 AND ALL OF LOTS 20 AND LOT 21	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	24-29-23-43-0083
267 Maryland Ave W		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55117-4811		Citywide Street Lighting	0.59	60.00	\$35.40	
*267 MARYLAND AVE W					\$106.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26 AND ALL OF LOT 25	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	24-29-23-43-0086
279 Maryland Ave W		Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55117-4811		Citywide Street Lighting	0.59	38.00	\$22.42	
*279 MARYLAND AVE W					\$67.64	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.64	
Buy Rite Companies Llc	DORN'S SUBDIVISION W 1/2 OF LOT 26 AND ALL OF LOTS 27 AND LOT 28	Street Sweeping - Commercial/Art	1.07	31.50	\$33.71	24-29-23-43-0087
2515 White Bear Ave N Ste 121		Street Sweeping - Residential Street	0.41	55.00	\$22.55	
St Paul MN 55109-5155		Alley Sweeping	0.12	63.00	\$7.56	
*283 MARYLAND AVE W		Citywide Street Lighting	0.59	86.50	\$51.04	
*Ward: 5					\$114.86	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph A Stultz 1236 Matilda St St Paul MN 55117-4824 *1236 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION N 5 FT OF LOT 36 AND ALL OF LOT 37	Street Sweeping - Residential Street	0.41	30.00	\$12.30	24-29-23-43-0092
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	30.00	\$17.70	
					<u>\$33.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.60	
Sa Ventures Llc C/O Rbk Capital 55 W 39th St Rm 806 New York NY 10018-0548 *1238 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION LOT 38	Street Sweeping - Residential Street	0.41	25.00	\$10.25	24-29-23-43-0093
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$28.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	
David J Wiedl 1259 Matilda St St Paul MN 55117-4823 *1259 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES EX S 20 FT LOT 23 & ALL OF LOT 22	Street Sweeping - Residential Street	0.41	91.00	\$37.31	24-29-23-43-0097
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	91.00	\$53.69	
					<u>\$98.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xong Vang	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-43-0100
1241 Matilda St	LOT 45 OF COTTAGE HOMES LOT 26	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4823		Citywide Street Lighting	0.59	40.00	\$23.60	
*1241 MATILDA ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Matthew Olson	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-43-0101
1237 Matilda St	LOT 45 OF COTTAGE HOMES LOT 27	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4823		Citywide Street Lighting	0.59	40.00	\$23.60	
*1237 MATILDA ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Rebecca Neal	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	25.50	\$27.29	24-29-23-43-0107
291 Maryland Ave W	LOT 45 OF COTTAGE HOMES LOTS 1	Street Sweeping - Residential Street	0.41	66.00	\$27.06	
St Paul MN 55117-4821	AND LOT 2	Alley Sweeping	0.12	51.00	\$6.12	
*291 MARYLAND AVE W		Citywide Street Lighting	0.59	91.50	\$53.99	
*Ward: 5					\$114.46	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.46	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Property Masters Llc 3375 North View Ln Woodbury MN 55125-8401 *307 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOTS 6 AND LOT 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	54.00 54.00 54.00	\$57.78 \$6.48 \$31.86 \$96.12	24-29-23-43-0110
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.12	
Ronda Marie Sparks Todd Alan Sparks 1212 Farrington St St Paul MN 55117-4808 *1212 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES EX S 65 FT LOTS 8 9 AND LOT 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	67.00 78.00 67.00	\$27.47 \$9.36 \$39.53 \$76.36	24-29-23-43-0112
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.36	
Pre 4 Llc 13570 Grove Dr # 224 Maple Grove MN 55311-4400 *1234 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	24-29-23-43-0115
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas R Mcculloch	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-43-0117
Amanda Mcculloch	LOT 45 OF COTTAGE HOMES LOT 16	Alley Sweeping	0.12	40.00	\$4.80	
1238 Farrington St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4808					\$44.80	
*1238 FARRINGTON ST		*** 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
Latrece Scott	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-43-0119
1248 Farrington St	LOT 45 OF COTTAGE HOMES LOT 18	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4808		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1248 FARRINGTON ST		*** 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
Gerald R Watson	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-43-0120
Tyronia Y Newman-Watson	LOT 45 OF COTTAGE HOMES LOT 19	Alley Sweeping	0.12	40.00	\$4.80	
1250 Farrington St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4808					\$44.80	
*1250 FARRINGTON ST		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard G Eheim 1258 Farrington St St Paul MN 55117-4808 *1258 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 21	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	81.00 40.00 81.00	\$33.21 \$4.80 \$47.79 <u>\$85.80</u>	24-29-23-43-0122
*** Owner and Taxpayer ***						
Total Assessment:					\$85.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.80	
Frank Burris Tatiana Golter 1251 Farrington St St Paul MN 55117-4807 *1251 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS ADDITION TO ST. PAUL EX W 10 FT FOR ALLEY LOT 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	24-29-23-43-0125
*** 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	
Hei N Htoo Htee L Hla 1235 Farrington St St Paul MN 55117-4807 *1235 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS ADDITION TO ST. PAUL EX W 10 FT FOR ALLEY LOT 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	24-29-23-43-0128
*** 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>
Francisco Rios Romero	T. B. SOMERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	24-29-23-43-0134
Indira M Perez Roldan	LOT 16	Alley Sweeping	0.12	23.00	\$2.76	
333 Maryland Ave W		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4814					<u>\$85.76</u>	
*333 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$85.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.76	
Suzanne M Kokoris	T. B. SOMERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	24-29-23-43-0135
1957 English St Unit 333	E 25 FT OF LOT 18 AND ALL OF LOT	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55109-4358	17				<u>\$96.28</u>	
*343 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$96.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.28	
Karena H Campbell	T. B. SOMERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	24-29-23-43-0136
347 Maryland Ave W	EX E 25 FT LOT 18 & ALL OF LOT 19	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55117-4814		Citywide Street Lighting	0.59	83.50	\$49.27	
*347 MARYLAND AVE W					<u>\$97.37</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$97.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Glenn E Flickinger 1232 Virginia St St Paul MN 55117-4826 *1232 VIRGINIA ST *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS ADDITION TO ST. PAUL EX E 10 FT FOR ALLEY LOT 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	24-29-23-43-0139
*** 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	
Daniel Heinen Po Box 131764 Roseville MN 55113-0020 *377 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	SCHLETTI SECOND ADDITION LOT 19 TOGETHER WITH VAC ALLEY ADJ	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	24-29-23-43-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
Yerher Lee 365 Maryland Ave W St Paul MN 55117-4582 *365 MARYLAND AVE *Ward: 5 *Pending as of: 8/21/2020	The W 16.77 Ft Of Lot 16 And All Of Lots 17 And 18 Together With Vac Alley Adj	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	94.00 94.00	\$100.58 \$55.46 \$156.04	24-29-23-43-0154
*** Owner and Taxpayer ***						
Total Assessment:					\$156.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$156.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael D Peterson 1236 Virginia St St Paul MN 55117-4826 *1236 VIRGINIA ST *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-43-0155
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Steven T Mitchell 6688 13th St Cir St Paul MN 55128-5804 *1240 VIRGINIA ST *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-43-0156
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Thanh Quang Tran My Hanh Thi Nguyen 1246 Virginia St St Paul MN 55117-4826 *1246 VIRGINIA ST *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 28	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-43-0158
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yolanda Sims	HOLZ'S RE-ARRANGEMENT LOT 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	24-29-23-44-0005
1291 Rice St	BLK 1	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55117-4540		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.10	
Trang Dang	HOLZ'S RE-ARRANGEMENT LOT 2	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	24-29-23-44-0006
3358 Richmond Bay	BLK 1	Alley Sweeping	0.12	45.00	\$5.40	
Woodbury MN 55129-4925		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.10	
South Mission Real Estate Llc	HOLZ'S RE-ARRANGEMENT LOT 3	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	24-29-23-44-0007
C/O John Lamey	BLK 1	Alley Sweeping	0.12	45.00	\$5.40	
980 Inwood Ave N		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dustin T Nguyen	HOLZ'S RE-ARRANGEMENT LOT 4	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	24-29-23-44-0008
661 116th Ln Ne	BLK 1	Alley Sweeping	0.12	45.00	\$5.40	
Blaine MN 55434-2938		Citywide Street Lighting	0.59	45.00	\$26.55	
*1277 RICE ST					\$80.10	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Koua Vang	HOLZ'S RE-ARRANGEMENT LOTS 5 &	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	24-29-23-44-0009
C/O Song Xiong	LOT 6 BLK 1	Alley Sweeping	0.12	60.00	\$7.20	
10465 Partridge St Nw		Citywide Street Lighting	0.59	60.00	\$35.40	
Coon Rapids MN 55433-4638					\$106.80	
*1265 RICE 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	
Kitipart Niowong	HOLZ'S RE-ARRANGEMENT LOT 10	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	24-29-23-44-0012
1270 Albemarle St	BLK 1	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55117-4422		Citywide Street Lighting	0.59	45.00	\$26.55	
*1270 ALBEMARLE ST					\$50.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffry L Vilmo	HOLZ'S RE-ARRANGEMENT LOT 12	Street Sweeping - Residential Street	0.41	45.00	\$18.45	24-29-23-44-0014
Nantana P Vilmo	BLK 1	Alley Sweeping	0.12	45.00	\$5.40	
1278 Albemarle St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55117-4422					<u>\$50.40</u>	
*1278 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
<hr/>						
Sou Yang	HOLZ'S RE-ARRANGEMENT LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0015
Pang P Yang	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1284 Albemarle St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4422					<u>\$44.80</u>	
*1284 ALBEMARLE ST		*** 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	
<hr/>						
Araceli Carnero	HOLZ'S RE-ARRANGEMENT LOT 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0016
1288 Albemarle St	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4422		Citywide Street Lighting	0.59	40.00	\$23.60	
*1288 ALBEMARLE ST					<u>\$44.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lasalle B Ransom Jr	BANKEN'S ADDITION TO ST. PAUL, MINN. S 21 63/100 FT OF LOT 13 AND N 18 37/100 FT OF LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0020
1308 Albemarle St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4422		Citywide Street Lighting	0.59	40.00	\$23.60	
				\$44.80		
*1308 ALBEMARLE ST						
*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
Brian J Nerz	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND EX S 21 63/100 FT LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0021
1312 Albemarle St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4422		Citywide Street Lighting	0.59	40.00	\$23.60	
				\$44.80		
*1312 ALBEMARLE ST						
*Ward: 5		*** Taxpayer and 3rd Party ***				
*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
Christopher E Nerz	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND EX S 21 63/100 FT LOT 13 BLK 1	*** Owner ***				24-29-23-44-0021
Brian J Nerz						
984 Hubbard Ave						
St Paul MN 55104-1506						
*1312 ALBEMARLE ST						
*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>
Christina M Scholl	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	24-29-23-44-0022
Sharon B Rosenberg	MINN. N 3 95/100 FT OF LOT 14 AND	Alley Sweeping	0.12	70.00	\$8.40	
1322 Albemarle St	ALL OF LOTS 15 AND LOT 16 BLK 1	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55117-4422					<u>\$78.40</u>	
*1322 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$78.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.40	
Mann Phen	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	79.00	\$32.40	24-29-23-44-0024
Vanna Nong	MINN. LOT 18 BLK 1	Alley Sweeping	0.12	33.00	\$3.96	
166 Ivy Ave W		Citywide Street Lighting	0.59	79.00	\$46.62	
St Paul MN 55117-4427					<u>\$82.98</u>	
*166 IVY AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$82.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.98	
Patricia M Ruppert	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	24-29-23-44-0025
1325 Albemarle St	MINN. LOTS 1 AND LOT 2 BLK 2	Citywide Street Lighting	0.59	95.00	\$56.05	
St Paul MN 55117-4421					<u>\$95.00</u>	
*1325 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$95.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Dy Kouiyoth	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0027	
1315 Albemarle St	MINN. S 25 58/100 FT OF LOT 4 AND	Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55117-4421	N 14 42/100 FT OF LOT 5 BLK 2				\$40.00		
*1315 ALBEMARLE 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
Thomas J Olson Jr	HOLZ'S RE-ARRANGEMENT LOT 7	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	24-29-23-44-0035	
Linda E M Olson	BLK 2	Citywide Street Lighting	0.59	45.00	\$26.55		
1267 Albemarle St					\$45.00		
St Paul MN 55117-4421		*** Owner and Taxpayer ***					
*1267 ALBEMARLE 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
William D Tucker	HOLZ'S RE-ARRANGEMENT LOT 8	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	24-29-23-44-0036	
Hattie M Tucker	BLK 2	Citywide Street Lighting	0.59	84.50	\$49.86		
1263 Albemarle St					\$84.51		
St Paul MN 55117-4421		*** Owner and Taxpayer ***					
*1263 ALBEMARLE ST		Total Assessment:					\$84.51
*Ward: 5		This Payment:					\$0.00
*Pending as of: 8/21/2020		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$84.51

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>
Scott J Johnston 1278 Woodbridge St St Paul MN 55117-4446 *1278 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020	HOLZ'S RE-ARRANGEMENT LOT 12 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	24-29-23-44-0039
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Katherine Fordyce 1296 Woodbridge St St Paul MN 55117-4446 *1296 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020	BANKEN'S ADDITION TO ST. PAUL, MINN. LOTS 10 & LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	66.00 66.00	\$27.06 \$38.94 <u>\$66.00</u>	24-29-23-44-0042
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.00	
Julie Trebtoke El Eid 1306 Woodbridge St St Paul MN 55117-4446 *1306 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020	BANKEN'S ADDITION TO ST. PAUL, MINN. LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47 <u>\$33.00</u>	24-29-23-44-0045
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas Harwell	NORTON'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0049
1315 Woodbridge St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4445		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	
Victoria Gonzalez Herrera	NORTON'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0050
1311 Woodbridge St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4445		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	
Nicholas Indehar	NORTON'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0051
1307 Woodbridge St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4445		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Twin Cities Habitat For Humanity Inc 1954 University Ave W Ste 16 St Paul MN 55104-3460 *1297 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0053 ***EXEMPT***
		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	
Robert L Sheehan 1265 Woodbridge St St Paul MN 55117-4445 *1265 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0059
		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	
Marianne Anne Banda 1261 Woodbridge St St Paul MN 55117-4445 *1261 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 15 BLK 1	Street Sweeping - Residential Street	0.41	83.50	\$34.24	24-29-23-44-0060
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	83.50	\$49.27	
					\$88.31	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.31	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elliott N Dexter	NORTON'S ADDITION LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0063
1270 Marion St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4470		Citywide Street Lighting	0.59	40.00	\$23.60	
*1270 MARION ST					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Liza M Guerra Garcia	NORTON'S ADDITION LOT 19 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0064
Jesus A Garcia		Alley Sweeping	0.12	40.00	\$4.80	
1274 Marion St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4470					\$44.80	
*1274 MARION ST						
*** 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	
Richard L Holst	NORTON'S ADDITION LOT 21 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0066
1284 Marion St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4470		Citywide Street Lighting	0.59	40.00	\$23.60	
*1284 MARION ST					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julia Gartzke	NORTON'S ADDITION LOT 22 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0067
Ethan Osten		Alley Sweeping	0.12	40.00	\$4.80	
1288 Marion St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4470					<u>\$44.80</u>	
*1288 MARION ST		*** 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	
Gianne Abdel-Hamid	NORTON'S ADDITION LOT 25 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0070
Cardyn McCabe		Alley Sweeping	0.12	40.00	\$4.80	
1300 Marion St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4470					<u>\$44.80</u>	
*1300 MARION ST		*** 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	
Caroline Jeanne Watson	NORTON'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0077
1311 Marion St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4469		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1311 MARION ST		*** 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 Amt</u>	<u>Property ID</u>
Delisle	NORTON'S ADDITION LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0080
Po Box 17122		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-0075		Citywide Street Lighting	0.59	40.00	\$23.60	
*1299 MARION ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Richard G Schultz	NORTON'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0081
1295 Marion St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4469		Citywide Street Lighting	0.59	40.00	\$23.60	
*1295 MARION ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Melissa A Partlow	NORTON'S ADDITION LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0082
1291 Marion St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4469		Citywide Street Lighting	0.59	40.00	\$23.60	
*1291 MARION ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Albert O Emelife	NORTON'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0083
Vicki B Emelife		Alley Sweeping	0.12	40.00	\$4.80	
1289 Marion St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4469					<u>\$44.80</u>	
*1289 MARION ST		*** 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	
Zhi Kai Yu	NORTON'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0084
1051 Woodhill Dr		Alley Sweeping	0.12	40.00	\$4.80	
Roseville MN 55113-2017		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1281 MARION ST		*** 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	
Gu Lar	NORTON'S ADDITION LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0085
Be Be Say		Alley Sweeping	0.12	40.00	\$4.80	
1277 Marion St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4469					<u>\$44.80</u>	
*1277 MARION ST		*** 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>
Bph 3 Llc	NORTON'S ADDITION LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0087
55 W 39th St Rm 806		Alley Sweeping	0.12	40.00	\$4.80	
New York NY 10018-0548		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1271 MARION ST		*** 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	
Elizabeth M Doherty	NORTON'S ADDITION LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0088
1267 Marion St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4469		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1267 MARION ST		*** 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	
Christian E Stober	NORTON'S ADDITION LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	83.50	\$34.24	24-29-23-44-0089
1263 Marion St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4469		Citywide Street Lighting	0.59	83.50	\$49.27	
					\$88.31	
*1263 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.31	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark A Zellner	NORTON'S ADDITION LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0093
Vicki R Zellner		Alley Sweeping	0.12	40.00	\$4.80	
1276 Galtier St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4458					<u>\$44.80</u>	
*1276 GALTIER ST		*** 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	
Tina M Sellers	NORTON'S ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0096
Sean D Sellers		Alley Sweeping	0.12	40.00	\$4.80	
1288 Galtier St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4458					<u>\$44.80</u>	
*1288 GALTIER ST		*** 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	
Sa Mu Lar	NORTON'S ADDITION LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0097
Dah Dah Eh		Alley Sweeping	0.12	40.00	\$4.80	
1292 Galtier St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4458					<u>\$44.80</u>	
*1292 GALTIER ST		*** 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>
Karen Martinsen Trustee	NORTON'S ADDITION LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0098
1296 Galtier St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4458		Citywide Street Lighting	0.59	40.00	\$23.60	
*1296 GALTIER ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Rossy A Ynoa Cruz	NORTON'S ADDITION LOT 27 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0101
1308 Galtier St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4458		Citywide Street Lighting	0.59	40.00	\$23.60	
*1308 GALTIER ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Stephen J Klein	NORTON'S ADDITION W 1/2 OF LOTS	Street Sweeping - Residential Street	0.41	69.00	\$28.29	24-29-23-44-0104
254 Ivy Ave W	29 AND LOT 30 BLK 2	Citywide Street Lighting	0.59	69.00	\$40.71	
St Paul MN 55117-4432					\$69.00	
*254 IVY AVE W						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael J Dorrain	PIGOTT'S CARBON STREET ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	24-29-23-44-0105
Kristine F Dorrain		Street Sweeping - Residential Street	0.41	63.50	\$26.04	
1257 Rice St Unit 1		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55117-4538		Citywide Street Lighting	0.59	84.50	\$49.86	
					\$103.41	
*1257 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$103.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.41	
Kalia Lee	PIGOTT'S CARBON STREET ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	24-29-23-44-0106
1255 Rice St		Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55117-4538		Citywide Street Lighting	0.59	32.00	\$18.88	
					\$56.96	
*1255 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$56.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.96	
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION LOTS 3 AND LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	24-29-23-44-0107
Lyiatang Wung		Alley Sweeping	0.12	64.00	\$7.68	
1249 Rice St		Citywide Street Lighting	0.59	64.00	\$37.76	
					\$113.92	
St Paul MN 55117-4538		*** Owner and Taxpayer ***				
*1249 RICE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$113.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.92	

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>
Richard J Gimpl	KRANZ DIVISION LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.07	92.00	\$98.44	24-29-23-44-0110
Shirley A Gimpl	PIGOTTS CARBON STREET ADD & IN	Alley Sweeping	0.12	92.00	\$11.04	
1239 Rice St	SD KRANZ DIV LOTS 1 & LOT 2 BLK 1	Citywide Street Lighting	0.59	92.00	\$54.28	
St Paul MN 55117-4538					<u>\$163.76</u>	
*1239 RICE ST		*** Taxpayer and 3rd Party ***				
*Ward: 5		Total Assessment:			\$163.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$163.76	
Steven A Gimpl	KRANZ DIVISION LOT 7 BLK 1	*** Owner ***				24-29-23-44-0110
Anita M Hiber	PIGOTTS CARBON STREET ADD & IN					
1239 Rice St	SD KRANZ DIV LOTS 1 & LOT 2 BLK 1					
St Paul MN 55117						
*1239 RICE ST						
*Ward: 5		Total Assessment:			\$163.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$163.76	
Esquire Properties Llc	KRANZ DIVISION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	24-29-23-44-0111
1128 Sibley Memorial Hwy		Alley Sweeping	0.12	30.00	\$3.60	
Mendota Heights MN 55118-4102		Citywide Street Lighting	0.59	30.00	\$17.70	
*1229 RICE ST					<u>\$53.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$53.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Park Brothers Llc	KRANZ DIVISION LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	24-29-23-44-0115
2130 Draper Ave		Alley Sweeping	0.12	31.00	\$3.72	
St Paul MN 55113-5343		Citywide Street Lighting	0.59	31.00	\$18.29	
*1215 RICE ST					\$55.18	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$55.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.18	
J T Enterprises Llc	KRANZ DIVISION LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	24-29-23-44-0117
1772 Lafayette Ln		Alley Sweeping	0.12	75.00	\$9.00	
Mound MN 55364-1123		Citywide Street Lighting	0.59	31.00	\$18.29	
*155 MARYLAND AVE W		Rice/Sycamore to Rose ASL	0.46	31.00	\$14.26	
*Ward: 5					\$74.72	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.72	
Alex Bendetov	KRANZ DIVISION LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	38.00	\$15.58	24-29-23-44-0120
16625 Redmond Way Unit M370		Alley Sweeping	0.12	81.50	\$9.78	
Redmond WA 98052-4444		Citywide Street Lighting	0.59	38.00	\$22.42	
*1216 ALBEMARLE ST					\$47.78	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.78	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc	KRANZ DIVISION LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	24-29-23-44-0121
Co Havenbrook Homes		Alley Sweeping	0.12	38.00	\$4.56	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	38.00	\$22.42	
Duluth GA 30096-7672					\$42.56	
*1222 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Tr Group Llc	KRANZ DIVISION LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	24-29-23-44-0125
2038 Ford Pkwy Ste 333		Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55116-1931		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$42.56	
*1236 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Richard C Denn	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	24-29-23-44-0127
1246 Albemarle St	LOTS 10 AND LOT 11 BLK 1	Alley Sweeping	0.12	64.00	\$7.68	
St Paul MN 55117-4419		Citywide Street Lighting	0.59	64.00	\$37.76	
					\$71.68	
*1246 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jillian Kloster	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Residential Street	0.41	32.00	\$13.12	24-29-23-44-0128
1252 Albemarle St	LOT 12 BLK 1	Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55117-4419		Citywide Street Lighting	0.59	32.00	\$18.88	
*1252 ALBEMARLE ST					\$35.84	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$35.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.84	
Edward Strecker	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Residential Street	0.41	32.00	\$13.12	24-29-23-44-0132
329 Savage Ln	LOT 2 BLK 2	Alley Sweeping	0.12	32.00	\$3.84	
Little Canada MN 55117-1653		Citywide Street Lighting	0.59	32.00	\$18.88	
*1255 ALBEMARLE ST					\$35.84	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$35.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.84	
Dubale Getahun	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Residential Street	0.41	32.00	\$13.12	24-29-23-44-0133
Kelemwa Beriga	LOT 3 BLK 2	Alley Sweeping	0.12	32.00	\$3.84	
1251 Albemarle St		Citywide Street Lighting	0.59	32.00	\$18.88	
St Paul MN 55117-4420					\$35.84	
*1251 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$35.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.84	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Faye Yang	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Residential Street	0.41	32.00	\$13.12	24-29-23-44-0134
1249 Albemarle St	LOT 4 BLK 2	Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55117-4420		Citywide Street Lighting	0.59	32.00	\$18.88	
					\$35.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$35.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$35.84	
Pheng Lee	KRANZ DIVISION N 1/2 OF LOT 4 AND	Street Sweeping - Residential Street	0.41	56.00	\$22.96	24-29-23-44-0140
1227 Albemarle St	ALL OF LOT 3 BLK 2	Alley Sweeping	0.12	56.00	\$6.72	
St Paul MN 55117-4420		Citywide Street Lighting	0.59	56.00	\$33.04	
					\$62.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.72	
Biemnet Kibrom	KRANZ DIVISION LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	24-29-23-44-0147
189 Maryland Ave W		Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55117-4436		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$53.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carl R Locken	KRANZ DIVISION LOT 16 BLK 2	Street Sweeping - Residential Street	0.41	33.00	\$13.53	24-29-23-44-0150
Marilyn J Locken		Alley Sweeping	0.12	33.00	\$3.96	
1220 Woodbridge St		Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55117-4444					<u>\$36.96</u>	
*1220 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$36.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.96	
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Tabitha Salmi	KRANZ DIVISION LOT 19 BLK 2	Street Sweeping - Residential Street	0.41	32.00	\$13.12	24-29-23-44-0153
1230 Woodbridge St		Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55117-4444		Citywide Street Lighting	0.59	32.00	\$18.88	
					<u>\$35.84</u>	
*1230 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$35.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.84	
<hr/>						
Choua Vang	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Residential Street	0.41	64.00	\$26.24	24-29-23-44-0158
Pang A Xiong	LOTS 11 AND LOT 12 BLK 2	Alley Sweeping	0.12	64.00	\$7.68	
1254 Woodbridge St		Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55117-4444					<u>\$71.68</u>	
*1254 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fastproperty Solutions Llc	KRANZ DIVISION LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	44.00	\$18.04	24-29-23-44-0163
8362 Tamarack Village Suite 119-234		Alley Sweeping	0.12	44.00	\$5.28	
Woodbury MN 55125-3392		Citywide Street Lighting	0.59	44.00	\$25.96	
*1249 WOODBRIDGE ST					\$49.28	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	
Osterbauer Llc	KRANZ DIVISION LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	29.00	\$11.89	24-29-23-44-0164
404 3rd Ave N Ste 201		Alley Sweeping	0.12	29.00	\$3.48	
Minneapolis MN 55401-1759		Citywide Street Lighting	0.59	29.00	\$17.11	
*1245 WOODBRIDGE ST					\$32.48	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$32.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.48	
Christopher H Engum	KRANZ DIVISION LOT 5 BLK 3	Street Sweeping - Residential Street	0.41	29.00	\$11.89	24-29-23-44-0165
1243 Woodbridge St		Alley Sweeping	0.12	29.00	\$3.48	
St Paul MN 55117-4443		Citywide Street Lighting	0.59	29.00	\$17.11	
*1243 WOODBRIDGE ST					\$32.48	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$32.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.48	

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>
Charolet Contina Maggitt Titus	KRANZ DIVISION LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	24-29-23-44-0167
1237 Woodbridge St		Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55117-4443		Citywide Street Lighting	0.59	32.00	\$18.88	
*1237 WOODBRIDGE ST					\$35.84	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$35.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.84	
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	24-29-23-44-0171
1225 Woodbridge St		Alley Sweeping	0.12	31.00	\$3.72	
St Paul MN 55117-4443		Citywide Street Lighting	0.59	31.00	\$18.29	
*1225 WOODBRIDGE ST					\$34.72	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$34.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.72	
Rto Investments Llc	KRANZ DIVISION LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	24-29-23-44-0172
301 Concorde Place		Alley Sweeping	0.12	31.00	\$3.72	
Burnsville MN 55337-2530		Citywide Street Lighting	0.59	31.00	\$18.29	
*1223 WOODBRIDGE ST					\$34.72	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$34.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
V H Holdings Llc	KRANZ DIVISION LOT 14 BLK 3	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	24-29-23-44-0174
2599 Cleveland Ave N Unit 200		Alley Sweeping	0.12	30.00	\$3.60	
Roseville MN 55113-1354		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$33.60	
*1217 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$33.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.60
Andrea Christine Roark	KRANZ DIVISION LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	24-29-23-44-0175
1213 Woodbridge St		Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55117-4443		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$33.60	
*1213 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$33.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.60
Federal National Mortgage Assoc	KRANZ DIVISION LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	24-29-23-44-0176
C/O Granite Parl Vii		Alley Sweeping	0.12	30.00	\$3.60	
5600 Granite Pky		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$33.60	
*1209 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$33.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lakewood Partners Llc 6114 15th St N Apt 2 Oakdale MN 55128-4276 *1205 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020	KRANZ DIVISION LOT 17 BLK 3	Street Sweeping - Residential Street	0.41	30.00	\$12.30	24-29-23-44-0177
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$33.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.60	
Mai Vue 1138 Duluth St St Paul MN 55106-2703 *1203 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020	KRANZ DIVISION LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	24-29-23-44-0178
		Street Sweeping - Residential Street	0.41	21.00	\$8.61	
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	72.00	\$42.48	
					\$110.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.70	
Timothy Jones 1230 Marion St St Paul MN 55117-4468 *1230 MARION ST *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES EX E 18 FT FOR ALLEY LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0187
		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jaye William Michael Haaland	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residential Street	0.41	48.00	\$19.68	24-29-23-44-0191
Jerria Jamie Bales	ALLEY LOT 6	Alley Sweeping	0.12	48.00	\$5.76	
1246 Marion St		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55117-4468					<u>\$53.76</u>	
*1246 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	
Ronald K Ingram	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residential Street	0.41	43.00	\$17.63	24-29-23-44-0192
Julie L Ingram	ALLEY THE S 1/3 OF LOTS 1 THRU	Alley Sweeping	0.12	43.00	\$5.16	
1250 Marion St	LOT 5	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55117-4468					<u>\$48.16</u>	
*1250 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	
Mark R Harju	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residential Street	0.41	43.00	\$17.63	24-29-23-44-0193
Maria C Harju	ALLEY THE S 1/2 OF N 2/3 OF LOTS 1	Alley Sweeping	0.12	43.00	\$5.16	
1254 Marion St	THRU LOT 5	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55117-4468					<u>\$48.16</u>	
*1254 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	

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>
Ko Yang	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residential Street	0.41	98.50	\$40.39	24-29-23-44-0194
1258 Marion St	ALLEY N 1/3 OF LOTS 1 THRU LOT 5	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55117-4468		Citywide Street Lighting	0.59	98.50	\$58.12	
*1258 MARION ST					\$103.67	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$103.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.67	
Adam S Rogers	GARDEN HOMES EX W 9 FT FOR	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0199
Patricia A Rogers	ALLEY LOT 27	Alley Sweeping	0.12	40.00	\$4.80	
1239 Marion St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4467					\$44.80	
*1239 MARION ST		*** 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	
Deandra Richardson	GARDEN HOMES SUBJ TO ALLEY	Street Sweeping - Residential Street	0.41	60.00	\$24.60	24-29-23-44-0200
Giovanni Swan	THE FOL N 1/2 OF LOT 31 AND ALL	Alley Sweeping	0.12	60.00	\$7.20	
1235 Marion St	OF LOT 30	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-4467					\$67.20	
*1235 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard S Heller 1223 Marion St St Paul MN 55117-4467 *1223 MARION ST *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES EX ALLEY THE N 1/2 OF LOT 38 AND THE S 1/2 OF LOT 35	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 \$44.80	24-29-23-44-0203
*** 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	
Joel Almquist 1219 Marion St St Paul MN 55117-4467 *1219 MARION ST *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES EX ALLEY S 1/2 OF LOT 38 AND EX W 9 FT AND S 18 FT FOR ALLEY LOT 39	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	48.00 87.50 48.00	\$19.68 \$10.50 \$28.32 \$58.50	24-29-23-44-0204
*** Owner and Taxpayer ***						
Total Assessment:					\$58.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.50	
Mai Vang 255 Maryland Ave W St Paul MN 55117-4472 *255 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES LOT 47	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	17.50 65.00 35.00 82.50	\$18.73 \$26.65 \$4.20 \$48.68 \$98.26	24-29-23-44-0211
*** Owner and Taxpayer ***						
Total Assessment:					\$98.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Hoye	GARDEN HOMES EX E 9 FT FOR	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0214
1228 Galtier St	ALLEY LOT 33	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4456		Citywide Street Lighting	0.59	40.00	\$23.60	
*1228 GALTIER ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Mai Lear Yang	GARDEN HOMES EX E 9 FT FOR	Street Sweeping - Residential Street	0.41	40.00	\$16.40	24-29-23-44-0216
1236 Galtier St	ALLEY LOT 29	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4456		Citywide Street Lighting	0.59	40.00	\$23.60	
*1236 GALTIER ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Joanne M Thomas	GARDEN HOMES EX E 9 FT FOR	Street Sweeping - Residential Street	0.41	48.00	\$19.68	24-29-23-44-0218
Walter C Thomas	ALLEY LOT 25	Alley Sweeping	0.12	48.00	\$5.76	
1244 Galtier St		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55117-4456					\$53.76	
*1244 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc	GARDEN HOMES SUBJ TO ALLEY; S	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	24-29-23-44-0223
Co Havenbrook Homes	12 FT OF E 57 FT OF LOT 13	Alley Sweeping	0.12	12.00	\$1.44	
3505 Koger Blvd Ste 400	TOGETHER WITH THE W 32 FT OF LOT	Citywide Street Lighting	0.59	35.00	\$20.65	
Duluth GA 30096-7672	15 AND E 3 FT OF LOT 16				\$59.54	
*215 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$59.54
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$59.54
Kimsreang Lee	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	24-29-23-44-0225
1792 Hilo Ave N	LOT 8 BLK 2	Alley Sweeping	0.12	32.00	\$3.84	
Oakdale MN 55128-5624		Citywide Street Lighting	0.59	32.00	\$18.88	
*1238 WOODBRIDGE ST					\$35.84	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$35.84
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$35.84
Rice Holding Co Llc	SUBJ TO RD; LOTS 9 THRU 11 BLK 1	Street Sweeping - Commercial/Art	1.07	246.00	\$263.22	24-29-23-44-0227
7800 Metro Pky Ste 200		Alley Sweeping	0.12	119.00	\$14.28	
Minneapolis MN 55425-1548		Citywide Street Lighting	0.59	246.00	\$145.14	
*1201 RICE ST		Rice/Sycamore to Rose ASL	0.46	127.00	\$58.42	
*Ward: 5					\$481.06	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:				\$481.06
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$481.06

Ratification Date:

Resolution #:

Owner or TaxpayerProperty DescriptionItem DescriptionUnit RateQuantityCharge AmtProperty ID**Report Totals:**

638 Parcel(s)

Total Assessment:**\$55,672.36**

6 Cert. Exempt Parcel(s)

This Payment:**\$0.00****Current Year Principal:****\$0.00****Current Year Interest:****\$0.00****Payoff Amount:****\$55,672.36**