

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	BRAYTON'S 2ND ADDITION LOTS 1	Street Sweeping - Commercial/Art	1.07	197.00	\$210.79	25-29-23-11-0001 ***EXEMPT***
25 4th St W Rm 1000	AND LOT 2 BLK 1	Alley Sweeping	0.12	69.00	\$8.28	
St Paul MN 55102-1692		Citywide Street Lighting	0.59	197.00	\$116.23	
*144 MARYLAND AVE W		Rice/Sycamore to Rose ASL	0.46	128.00	\$58.88	
					\$394.18	
*Ward: 5	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020						
					Total Assessment:	\$394.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$394.18
Venita A Bengazi	BRAYTON'S 2ND ADDITION LOT 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	25-29-23-11-0004
Bobby L Nabors	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1183 Rice St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4904					\$71.20	
*1183 RICE ST	*** Owner and Taxpayer ***					
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$46.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.20
***ESCROW***						
Robert W Fiefarek	BRAYTON'S 2ND ADDITION LOT 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	25-29-23-11-0005
1179 Rice St	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4904		Citywide Street Lighting	0.59	40.00	\$23.60	
*1179 RICE ST					\$71.20	
*Ward: 5	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.20

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeanne M Brann 1173 Rice St St Paul MN 55117-4904 <b>*1173 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BRAYTON'S 2ND ADDITION LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	<b>25-29-23-11-0006</b>
		Street Sweeping - Residential Street	0.41	63.50	\$26.04	
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$99.73</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.73</b>	
Church Of St Bernard St Paul 197 Geranium Ave W St Paul MN 55117-4426 <b>*1172 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BRAYTON'S 2ND ADDITION EX N 20 FT LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	185.00	\$75.85	<b>25-29-23-11-0007</b>
		Alley Sweeping	0.12	59.00	\$7.08	
		Citywide Street Lighting	0.59	185.00	\$109.15	
					<u>\$192.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$192.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$192.08</b>	
Flawless Presentations Llc C/O Ray Harmon 10780 Sailor Way Woodbury MN 55129-5296 <b>*1199 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BRAYTON'S 2ND ADDITION LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>25-29-23-11-0012</b>
		Street Sweeping - Residential Street	0.41	29.00	\$11.89	
		Alley Sweeping	0.12	29.00	\$3.48	
		Citywide Street Lighting	0.59	154.00	\$90.86	
					<u>\$239.98</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$239.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$239.98</b>	

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Ayan Hussein Ahmed	BRAYTON'S 2ND ADDITION LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	25-29-23-11-0014
1191 Albemarle St	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4417		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	
Tim Roeser	BRAYTON'S 2ND ADDITION LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	25-29-23-11-0015
1185 Albemarle St	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4417		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	
Sierra Properties Mgmt Llc	BRAYTON'S 2ND ADDITION LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	25-29-23-11-0017
884 Bradley St Unit D	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-7802		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	

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Ann H Scanlan	BRAYTON'S 2ND ADDITION LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	25-29-23-11-0021
1182 Woodbridge St	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4442		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1182 WOODBRIDGE 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
Kia Xiong Vue	BRAYTON'S ADDITION LOTS 1 LOT 2	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	25-29-23-11-0026
Allen Vue	BLK 1	Street Sweeping - Residential Street	0.41	34.50	\$14.15	
1195 Woodbridge St		Alley Sweeping	0.12	69.00	\$8.28	
St Paul MN 55117-1025		Citywide Street Lighting	0.59	97.00	\$57.24	
					\$146.55	
*1195 WOODBRIDGE ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$146.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$146.55
Devon Crawford	BRAYTON'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	25-29-23-11-0028
1187 Woodbridge St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4441		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1187 WOODBRIDGE 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

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David A Vanderhoff	BRAYTON'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0029</b>
1181 Woodbridge St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4441		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1181 WOODBRIDGE ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jt Classic Homes Llc	BRAYTON'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0030</b>
1772 Lafayette Ln		Alley Sweeping	0.12	40.00	\$4.80	
Mound MN 55364-1123		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1177 WOODBRIDGE ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kristy D Lashbaugh	BRAYTON'S ADDITION LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0035</b>
1188 Marion St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4466		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1188 MARION ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

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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>
Maria Martinez 1192 Marion St St Paul MN 55117-4466 <b>*1192 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	BRAYTON'S ADDITION EX N 4 FT LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	36.00	\$14.76	<b>25-29-23-11-0036</b>
		Alley Sweeping	0.12	36.00	\$4.32	
		Citywide Street Lighting	0.59	36.00	\$21.24	
					<u>\$40.32</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.32</b>	
Us Bank Na 6053 S Fashion Square Dr Salt Lake City UT 84107 <b>*1196 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	BRAYTON'S ADDITION N 4 FT OF LOT 12 AND EX N 8 FT LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	36.00	\$14.76	<b>25-29-23-11-0037</b>
		Alley Sweeping	0.12	36.00	\$4.32	
		Citywide Street Lighting	0.59	36.00	\$21.24	
					<u>\$40.32</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.32</b>	
Robert Horvath Paul Horvath 1195 Marion St St Paul MN 55117-4465 <b>*1195 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	64.50	\$69.02	<b>25-29-23-11-0039</b>
		Street Sweeping - Residential Street	0.41	34.50	\$14.15	
		Alley Sweeping	0.12	69.00	\$8.28	
		Citywide Street Lighting	0.59	99.00	\$58.42	
					<u>\$149.87</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$149.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$149.87</b>	

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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>
Paul Edward Horvath 1191 Marion St St Paul MN 55117-4465 <b>*1191 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0040</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
April G Pearson Timothy Pearson 1178 Galtier Ave St Paul MN 55117-4454 <b>*1178 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0046</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jacob R Schreiber 1182 Galtier St St Paul MN 55117-4454 <b>*1182 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0047</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

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Alyssa Benzick	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-11-0048
1188 Galtier St	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4454	ALLEY LOT 11 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	



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Jorge A Cardoso Lopez	BRAYTON'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	82.50	\$33.83	<b>25-29-23-11-0056</b>
Ana Karen Sanchez Cruz		Alley Sweeping	0.12	40.00	\$4.80	
1167 Woodbridge St		Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55117-4440					<u>\$87.31</u>	
<b>*1167 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Joseph M White	BRAYTON'S ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0057</b>
1165 Woodbridge St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4440		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1165 WOODBRIDGE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Tammy R Curtis	BRAYTON'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	82.50	\$33.83	<b>25-29-23-11-0062</b>
1150 Marion St		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55117-4464		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.43</u>	
<b>*1150 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.43</b>	

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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>
Fyr Sfr Borrower Llc	BRAYTON'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0064</b>
Co Havenbrook Homes		Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672					<u>\$44.80</u>	
<b>*1156 MARION ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Thomas J Delisle	BRAYTON'S ADDITION LOTS 10 & LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>25-29-23-11-0065</b>
Po Box 17122		Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55117-0122		Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*1166 MARION ST</b>					<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	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	
Theresa A Griffith	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX W 45 FT OF N 12 FT LOT 3 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0070</b>
Steven J Griffith		Citywide Street Lighting	0.59	40.00	\$23.60	
1161 Marion St					<u>\$40.00</u>	
St Paul MN 55117-4463		*** Owner and Taxpayer ***				
<b>*1161 MARION ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

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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>
William Mejia	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	65.50	\$26.86	<b>25-29-23-11-0073</b>
Leslie Mejia	THE CITY OF ST. PAUL E 89 96/100 FT	Citywide Street Lighting	0.59	65.50	\$38.65	
304 Stinson St	OF LOT 6 BLK 10				<u>\$65.51</u>	
St Paul MN 55117-5310		*** Owner and Taxpayer ***				
<b>*1145 MARION ST</b>						
*Ward: 5		Total Assessment:			\$65.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.51</b>	
Daniel T Carlson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>25-29-23-11-0075</b>
4448 Cossette Ln N	THE CITY OF ST. PAUL W 45 FT OF	Citywide Street Lighting	0.59	38.00	\$22.42	
Hugo MN 55038-4436	LOT 5 AND EX S 2 FT LOT 8 BLK 10				<u>\$38.00</u>	
<b>*1154 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
Nao Tou Khang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>25-29-23-11-0076</b>
Shao Vang Khang	THE CITY OF ST. PAUL LOTS 9 & LOT	Citywide Street Lighting	0.59	80.00	\$47.20	
1156 Galtier St	10 BLK 10				<u>\$80.00</u>	
St Paul MN 55117-4451		*** Owner and Taxpayer ***				
<b>*1156 GALTIER ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harvey Rediske	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	25-29-23-11-0086
1110 Albemarle St	THE CITY OF ST. PAUL EX S 8 33/100	Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55117-4415	FT LOT 12 BLK 11	Citywide Street Lighting	0.59	32.00	\$18.88	
					\$35.84	
*1110 ALBEMARLE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
*** 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	
Tyree L Cobb Jr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-11-0089
Sonia H Cobb	THE CITY OF ST. PAUL LOT 15 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
1122 Albemarle St		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1122 ALBEMARLE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
*** 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	
Church Of St Bernard	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	155.00	\$63.55	25-29-23-11-0095
197 Geranium Ave W	THE CITY OF ST. PAUL LOT 1 BLK 12	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55117-4426		Citywide Street Lighting	0.59	155.00	\$91.45	
					\$158.60	
*1143 ALBEMARLE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$158.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$158.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Church Of St Bernard	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0096</b>
180 Rose Ave W	THE CITY OF ST. PAUL LOT 2 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4496		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1139 ALBEMARLE ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Willy Yang	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Street	0.41	31.00	\$12.71	<b>25-29-23-11-0097</b>
Somthaly Xiong	MINN. LOT 21 BLK 1	Alley Sweeping	0.12	31.00	\$3.72	
1135 Albemarle St		Citywide Street Lighting	0.59	31.00	\$18.29	
St Paul MN 55117-4414					<b>\$34.72</b>	
<b>*1135 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$34.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.72</b>	
Erica Mardell Collins	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Street	0.41	31.00	\$12.71	<b>25-29-23-11-0099</b>
1127 Albemarle St	MINN. LOT 19 BLK 1	Alley Sweeping	0.12	31.00	\$3.72	
St Paul MN 55117-4414		Citywide Street Lighting	0.59	31.00	\$18.29	
<b>*1127 ALBEMARLE ST</b>					<b>\$34.72</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$34.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Keith Eklund	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0105</b>
2648 16th Ave E	THE CITY OF ST. PAUL LOT 12 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
North St Paul MN 55109-2340		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1110 WOODBRIDGE ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Brenda A Burnside	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Street	0.41	31.00	\$12.71	<b>25-29-23-11-0109</b>
1124 Woodbridge St	MINN. LOT 7 BLK 1	Alley Sweeping	0.12	31.00	\$3.72	
St Paul MN 55117-4439		Citywide Street Lighting	0.59	31.00	\$18.29	
<b>*1124 WOODBRIDGE ST</b>					<b>\$34.72</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$34.72</b>	
Church Of St Bernard	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Street	0.41	31.00	\$12.71	<b>25-29-23-11-0111</b>
197 Geranium Ave W	MINN. LOT 5 BLK 1	Alley Sweeping	0.12	31.00	\$3.72	
St Paul MN 55117-4426		Citywide Street Lighting	0.59	31.00	\$18.29	
<b>*1130 WOODBRIDGE ST</b>					<b>\$34.72</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$34.72</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Church Of St Bernard	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	25-29-23-11-0112
197 Geranium Ave W	MINN. S 1/2 OF LOT 3 AND ALL OF	Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55117-4426	LOT 4 BLK 1	Citywide Street Lighting	0.59	47.00	\$27.73	
					\$52.64	
*1136 WOODBRIDGE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$52.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.64	
Church Of St Bernard	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	25-29-23-11-0113
197 Geranium Ave W	MINN. N 1/2 OF LOT 3 AND ALL OF	Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55117-4426	LOT 2 BLK 1	Citywide Street Lighting	0.59	47.00	\$27.73	
					\$52.64	
*1140 WOODBRIDGE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$52.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.64	
Church Of St Bernard	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.41	157.00	\$64.37	25-29-23-11-0114
197 Geranium Ave W	MINN. LOT 1 BLK 1	Alley Sweeping	0.12	31.00	\$3.72	
St Paul MN 55117-4426		Citywide Street Lighting	0.59	157.00	\$92.63	
					\$160.72	
*1144 WOODBRIDGE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$160.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$160.72	

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>
Bayview Loan Servicing Llc	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Street	0.41	80.00	\$32.81	<b>25-29-23-11-0115</b>
4425 Ponce De Leon Blvd	MINN. LOT 20 BLK 2	Alley Sweeping	0.12	35.00	\$4.20	
Coral Gables FL 33146-1830		Citywide Street Lighting	0.59	80.00	\$47.21	
<b>*1143 WOODBRIDGE ST</b>					<b>\$84.22</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$84.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.22</b>	
Hannah E Stander Riederer	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>25-29-23-11-0116</b>
John P Riederer	MINN. N 1/2 OF LOT 18 AND ALL OF	Alley Sweeping	0.12	50.00	\$6.00	
1137 Woodbridge St	LOT 19 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4438					<b>\$56.00</b>	
<b>*1137 WOODBRIDGE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Corridor Properties Llc	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Street	0.41	34.00	\$13.94	<b>25-29-23-11-0120</b>
1343 Thomas Ave	MINN. LOT 14 BLK 2	Alley Sweeping	0.12	34.00	\$4.08	
St Paul MN 55104-2448		Citywide Street Lighting	0.59	34.00	\$20.06	
<b>*1119 WOODBRIDGE ST</b>					<b>\$38.08</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$38.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.08</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Oscar Becerra	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Street	0.41	34.00	\$13.94	<b>25-29-23-11-0121</b>
1115 Woodbridge St	MINN. LOT 13 BLK 2	Alley Sweeping	0.12	34.00	\$4.08	
St Paul MN 55117-4438		Citywide Street Lighting	0.59	34.00	\$20.06	
<b>*1115 WOODBRIDGE ST</b>					<b>\$38.08</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$38.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.08</b>	
Suzanne Marie Tischler	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0122</b>
1109 Woodbridge St	THE CITY OF ST. PAUL LOT 8 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4438		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1109 WOODBRIDGE ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Guadalupe Sanchez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	77.00	\$31.57	<b>25-29-23-11-0124</b>
1103 Woodbridge St	THE CITY OF ST. PAUL LOT 10 BLK 13	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55117-4438		Citywide Street Lighting	0.59	77.00	\$45.43	
<b>*1103 WOODBRIDGE ST</b>					<b>\$80.60</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$80.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bruce E Anderson	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Street	0.41	32.00	\$13.12	<b>25-29-23-11-0126</b>
Clarice E Anderson	MINN. LOT 11 BLK 2	Alley Sweeping	0.12	32.00	\$3.84	
1108 Marion St		Citywide Street Lighting	0.59	32.00	\$18.88	
St Paul MN 55117-4462					<u>\$35.84</u>	
<b>*1108 MARION ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$35.84</b>	
Maxwell L Davis	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Street	0.41	32.00	\$13.12	<b>25-29-23-11-0127</b>
1112 Marion St	MINN. LOT 10 BLK 2	Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55117-4462		Citywide Street Lighting	0.59	32.00	\$18.88	
					<u>\$35.84</u>	
<b>*1112 MARION ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$35.84</b>	
Guadalupe J Moreno	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Residential Street	0.41	47.00	\$19.27	<b>25-29-23-11-0129</b>
1122 Marion St	MINN. N 1/2 OF LOT 8 AND ALL OF	Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55117-4462	LOT 7 BLK 2	Citywide Street Lighting	0.59	47.00	\$27.73	
					<u>\$52.64</u>	
<b>*1122 MARION ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$52.64</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
North End Apartments Llc 723 Cleveland Ave S St Paul MN 55116-1346 <b>*1142 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	79.00	\$32.40	<b>25-29-23-11-0134</b>
		Alley Sweeping	0.12	33.00	\$3.96	
		Citywide Street Lighting	0.59	79.00	\$46.62	
					<u>\$82.98</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.98</b>	
Us Bank National Association 4801 Frederica St Owensboro KY 42301-7441 <b>*1143 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 14	Street Sweeping - Residential Street	0.41	77.50	\$31.78	<b>25-29-23-11-0135</b>
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	77.50	\$45.73	
					<u>\$81.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.11</b>	
Bart Thomas Halsey Melanny Halsey 1135 Marion St St Paul MN 55117-4461 <b>*1135 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0137</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ccf2 Mn Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-11-0138</b>
7801 E Bush Lake Rd Ste 430	THE CITY OF ST. PAUL LOT 4 BLK 14	Alley Sweeping	0.12	40.00	\$4.80	
Edina MN 55439-3160		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1131 MARION ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Carolyn Nelson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-11-0139</b>
1127 Marion St	THE CITY OF ST. PAUL LOT 5 BLK 14	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4461		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1127 MARION ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Amanda Root	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-11-0140</b>
1121 Marion St	THE CITY OF ST. PAUL LOT 6 BLK 14	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4461		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1121 MARION ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*1115 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0141</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Beverly L Breault 1113 Marion St St Paul MN 55117-4461 <b>*1113 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0142</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Thomas J Delisle Carol A Delisle Po Box 17122 St Paul MN 55117-0122 <b>*1113 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 14	*** Taxpayer and 3rd Party ***				<b>25-29-23-11-0142</b>
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joshua S Hartley	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 14	Street Sweeping - Residential Street	0.41	77.00	\$31.57	<b>25-29-23-11-0144</b>
Samantha R Hartley		Alley Sweeping	0.12	30.00	\$3.60	
1103 Marion St		Citywide Street Lighting	0.59	77.00	\$45.43	
St Paul MN 55117-4461					<u>\$80.60</u>	
<b>*1103 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.60</b>	
Kent C Beaudette	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0151</b>
Cindy K Beaudette		Alley Sweeping	0.12	40.00	\$4.80	
1136 Galtier St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4450					<u>\$44.80</u>	
<b>*1136 GALTIER ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Nicole Rae Voss	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 14	Street Sweeping - Residential Street	0.41	77.50	\$31.78	<b>25-29-23-11-0153</b>
250 Geranium Ave W		Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55117-4460		Citywide Street Lighting	0.59	77.50	\$45.73	
<b>*250 GERANIUM AVE W</b>					<u>\$81.11</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$81.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.11</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0161</b>
Po Box 10714	THE CITY OF ST. PAUL LOT 18 BLK 26	Alley Sweeping	0.12	40.00	\$4.80	
White Bear Lake MN 55110-0714		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1094 ALBEMARLE ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Antonio F Lopez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0165</b>
6729 Partridge Pl	THE CITY OF ST. PAUL LOT 5 BLK 25	Alley Sweeping	0.12	40.00	\$4.80	
Lino Lakes MN 55014-1324		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1083 ALBEMARLE ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Pamela J Erickson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0168</b>
1094 Woodbridge St	THE CITY OF ST. PAUL LOT 18 BLK 25	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5166		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1094 WOODBRIDGE ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rush Enterprise Inc 16220 Finch Ave W Rosemount MN 55068-1423 <b>*1098 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0169</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jesse Sauve 1099 Woodbridge St St Paul MN 55117-5165 <b>*1099 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 24	Street Sweeping - Residential Street	0.41	77.00	\$31.57	<b>25-29-23-11-0171</b>
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	77.00	\$45.43	
					<b>\$80.60</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.60</b>	
Courtney J Baldrige 1097 Woodbridge St St Paul MN 55117-5165 <b>*1097 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0172</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Martin G Zapon	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0173</b>
1121 Thomas Ave	THE CITY OF ST. PAUL LOT 3 BLK 24	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2537		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1091 WOODBRIDGE ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Charles Vahl	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0174</b>
1089 Woodbridge St	THE CITY OF ST. PAUL LOT 4 BLK 24	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5165		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1089 WOODBRIDGE ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Leah C Morrison	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0176</b>
1084 Marion St	THE CITY OF ST. PAUL LOT 16 BLK 24	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5160		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1084 MARION ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenneth Rowe	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0178</b>
1094 Marion St	THE CITY OF ST. PAUL LOT 18 BLK 24	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5160		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1094 MARION ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Emerson N Mckenzie	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0179</b>
1098 Marion St	THE CITY OF ST. PAUL LOT 19 BLK 24	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5160		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1098 MARION ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Andrew Almeida	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	97.00	\$39.77	<b>25-29-23-11-0181</b>
1099 Marion St	THE CITY OF ST. PAUL LOTS 1 AND	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55117-5159	LOT 2 BLK 23	Citywide Street Lighting	0.59	97.00	\$57.23	
<b>*1099 MARION ST</b>					<b>\$105.40</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$105.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$105.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brenda J Malone	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0183</b>
1089 Marion St	THE CITY OF ST. PAUL LOT 4 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5159		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1089 MARION ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Angen Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0186</b>
1086 Galtier St	THE CITY OF ST. PAUL LOT 17 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5105		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1086 GALTIER ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Richard A Lucy	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-11-0188</b>
923 Jenks Ave	THE CITY OF ST. PAUL LOT 19 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3209		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1098 GALTIER ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marry L Franklin	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	77.00	\$31.57	<b>25-29-23-11-0189</b>
1102 Galtier St	THE CITY OF ST. PAUL LOT 20 BLK 23	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55117-5105		Citywide Street Lighting	0.59	77.00	\$45.43	
<b>*1102 GALTIER ST</b>					<b>\$80.60</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$80.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.60</b>	
Jh Home Restoration Llc	SUBJ TO RD; LOTS 13 & 14 BLK 1	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	<b>25-29-23-11-0202</b>
1911 Goodview Ave N		Street Sweeping - Residential Street	0.41	30.50	\$12.51	
Oakdale MN 55128-4214		Alley Sweeping	0.12	52.00	\$6.24	
<b>*1194 ALBEMARLE ST</b>		Citywide Street Lighting	0.59	93.00	\$54.88	
*Ward: 5		Rice/Sycamore to Rose ASL	0.46	61.00	\$28.06	
*Pending as of: 8/21/2020					<b>\$168.57</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$168.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$168.57</b>	
Kaw Mu Lah Llc	LOTS 3 AND LOT 4 BLK 11	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>25-29-23-11-0204</b>
1820 Agate St		Alley Sweeping	0.12	80.00	\$9.60	
Maplewood MN 55117-2314		Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*1133 RICE ST</b>		Rice/Sycamore to Rose ASL	0.46	80.00	\$36.80	
*Ward: 5					<b>\$179.20</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$179.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$179.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dylan C Obrien	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	<b>25-29-23-12-0001</b>
1195 Galtier St	THE CITY OF ST. PAUL SUBJ TO	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	
St Paul MN 55117-4453	ALLEY LOTS 1 AND LOT 2 BLK 2	Citywide Street Lighting	0.59	94.00	\$55.46	
<b>*1195 GALTIER ST</b>					<u>\$132.94</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$132.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$132.94</b>	
Nancy Yang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-12-0002</b>
1189 Galtier St	THE CITY OF ST. PAUL EX ALLEY	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4453	LOT 3 BLK 2				<u>\$40.00</u>	
<b>*1189 GALTIER ST</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Edith M Brown	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>25-29-23-12-0006</b>
1174 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55117-4822	LOT 8 BLK 2				<u>\$83.00</u>	
<b>*1174 MATILDA ST</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen Andert	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	25-29-23-12-0011
Lori Andert	THE CITY OF ST. PAUL EX ALLEY	Citywide Street Lighting	0.59	32.00	\$18.88	
1190 Matilda St	AND EX S 16 FT LOT 12 AND EX N 32				\$32.00	
St Paul MN 55117-4822	FT LOT 13 BLK 2	*** Owner and Taxpayer ***				
Total Assessment:						\$32.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$32.00
Vincent S Crawley	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	25-29-23-12-0012
1194 Matilda St	THE CITY OF ST. PAUL EX ALLEY N	Citywide Street Lighting	0.59	32.00	\$18.88	
St Paul MN 55117-4822	32 FT OF LOT 13 BLK 2				\$32.00	
*** Owner and Taxpayer ***						
Total Assessment:						\$32.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$32.00
Francisco Calles Quinteros	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-12-0016
Sandra Calles Vazquez	THE CITY OF ST. PAUL LOT 3 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
1189 Matilda St					\$40.00	
St Paul MN 55117-4821		*** 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>
Hank T Cu	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-12-0019</b>
Ruby N Nguyen	THE CITY OF ST. PAUL LOT 6 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
1119 East River Rd					\$40.00	
Minneapolis MN 55414-3106		*** Owner and Taxpayer ***				
<b>*1175 MATILDA ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Michael J Gordley	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>25-29-23-12-0021</b>
Kathy L Gordley	THE CITY OF ST. PAUL LOT 8 BLK 3	Citywide Street Lighting	0.59	87.00	\$51.33	
1174 Farrington St					\$87.00	
St Paul MN 55117-4806		*** Owner and Taxpayer ***				
<b>*1174 FARRINGTON ST</b>		Total Assessment:			\$87.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.00</b>	
Danielle Morgan	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>25-29-23-12-0025</b>
314 Maryland Ave W	THE CITY OF ST. PAUL SUBJ TO ESMT	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	
St Paul MN 55119-4813	OVER E 18 FT THE N 4 FT OF LOT 13	Citywide Street Lighting	0.59	84.00	\$49.56	
<b>*314 MARYLAND AVE W</b>	AND ALL OF LOT 14 BLK 3				\$127.56	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$127.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$127.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas A Foster	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>25-29-23-12-0026</b>
330 Maryland Ave W	THE CITY OF ST. PAUL LOTS 1 AND	Street Sweeping - Residential Stree	0.41	36.50	\$14.97	
St Paul MN 55117-4815	LOT 2 BLK 4	Citywide Street Lighting	0.59	102.50	\$60.48	
					<u>\$146.07</u>	
<b>*330 MARYLAND AVE W</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$146.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$146.07</b>	
Kbd Investments Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-12-0027</b>
877 White Bear Ave N #2	THE CITY OF ST. PAUL SUBJ TO ESMT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4303	LOT 3 BLK 4				<u>\$40.00</u>	
<b>*1191 FARRINGTON ST</b>						
*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	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
David J Kneissel	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>25-29-23-12-0030</b>
Anita J Kneissel	THE CITY OF ST. PAUL LOT 7 BLK 4	Citywide Street Lighting	0.59	87.00	\$51.33	
1173 Farrington St					<u>\$87.00</u>	
St Paul MN 55117-4805	*** Owner and Taxpayer ***					
Total Assessment:					\$87.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.00</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Longtieng Xiong	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 13 AND LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	25-29-23-12-0034
Nou Thao		Street Sweeping - Residential Stree	0.41	37.00	\$15.17	
1194 Virginia St		Citywide Street Lighting	0.59	103.00	\$60.77	
St Paul MN 55117-4832					\$146.56	
*1194 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$146.56
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$146.56
Jaime L Naglosky	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 5	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	25-29-23-12-0040
1174 Western Ave N		Street Sweeping - Residential Stree	0.41	66.00	\$27.06	
St Paul MN 55117-4836		Citywide Street Lighting	0.59	97.00	\$57.23	
					\$117.46	
*1174 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$117.46
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$117.46
Alicia N Huckleby	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL S 3 FT OF LOT 12 AND ALL OF LOT 11 BLK 5	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	25-29-23-12-0042
1186 Western Ave N		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55117-4836					\$71.38	
*1186 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$71.38
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.38

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Kohnert 1157 Galtier St St Paul MN 55117-4452 <b>*1157 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>25-29-23-12-0047</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Patrick Nguyen 10024 Butternut Cir N Brooklyn Park MN 55443-1864 <b>*1153 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>25-29-23-12-0048</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Jennifer L Kitto 1156 Matilda St St Paul MN 55117-4819 <b>*1156 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>25-29-23-12-0052</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Genet Worku	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-12-0054
Daniel Zewolde	THE CITY OF ST. PAUL LOT 11 BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
1164 Matilda St					<u>\$40.00</u>	
St Paul MN 55117-4819		*** 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
Benjamin M L Kline	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-12-0057
1163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4820					<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
Robert Smith	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-12-0058
1159 Matilda St	THE CITY OF ST. PAUL LOT 3 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4820					<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>
Thomas J Farrell	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-12-0060</b>
Annegret Theis	THE CITY OF ST. PAUL LOT 5 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
1151 Matilda St					<u>\$40.00</u>	
St Paul MN 55117-4820		*** Owner and Taxpayer ***				
<b>*1151 MATILDA ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
<hr/>						
Ather M Syed	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-12-0065</b>
1160 Farrington St	THE CITY OF ST. PAUL LOT 10 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4803					<u>\$40.00</u>	
<b>*1160 FARRINGTON ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
<hr/>						
True Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>25-29-23-12-0066</b>
Boon D Xiong	THE CITY OF ST. PAUL E 66 FT OF	Citywide Street Lighting	0.59	66.00	\$38.94	
308 Rose Ave W	LOTS 11 AND LOT 12 BLK 8				<u>\$66.00</u>	
St Paul MN 55117-4825		*** Owner and Taxpayer ***				
<b>*308 ROSE AVE W</b>		Total Assessment:			\$66.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William D Johnson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	25-29-23-12-0075
Tammy L Johnson	THE CITY OF ST. PAUL LOT 12 BLK 7	Citywide Street Lighting	0.59	87.00	\$51.33	
1168 Virginia St					<u>\$87.00</u>	
St Paul MN 55117-4830		*** Owner and Taxpayer ***				
*1168 VIRGINIA ST					Total Assessment:	\$87.00
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$87.00</b>
Daiithi Tola Floody	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-12-0077
1165 Virginia St	THE CITY OF ST. PAUL LOT 2 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4829					<u>\$40.00</u>	
*1165 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
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Varney Massaquoi	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-12-0078
Massa Dorley	THE CITY OF ST. PAUL LOT 3 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
1159 Virginia St					<u>\$40.00</u>	
St Paul MN 55117-4829		*** Owner and Taxpayer ***				
*1159 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
					<b>Payoff Amount:</b>	<b>\$40.00</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelvin L Mcinnis Jr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-12-0080
1151 Virginia St	THE CITY OF ST. PAUL LOT 5 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4829					\$40.00	
*1151 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
Angel M Dominguez Sierra	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	25-29-23-12-0081
Barbara Perez Rodriguez	THE CITY OF ST. PAUL LOT 6 BLK 6	Citywide Street Lighting	0.59	87.00	\$51.33	
1147 Virginia St					\$87.00	
St Paul MN 55117-4829		*** Owner and Taxpayer ***				
*1147 VIRGINIA ST		Total Assessment:				\$87.00
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$87.00
Aliesha L Diekoff	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	25-29-23-12-0083
1154 Western Ave N	THE CITY OF ST. PAUL LOTS 8 AND	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-4835	LOT 9 BLK 6				\$132.80	
*1154 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$132.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$132.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ruby Ngoc Nguyen 1119 East River Rd Minneapolis MN 55414-3106 <b>*1164 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	<b>25-29-23-12-0085</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$66.40</b>	
Mary Jo Rivet 264 Geranium Ave W St Paul MN 55117-4809 <b>*264 GERANIUM AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	79.00 42.00 79.00	\$32.39 \$5.04 \$46.61 <u>\$84.04</u>	<b>25-29-23-12-0087</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$84.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$84.04</b>	
Diane M Allie 1137 Galtier St St Paul MN 55117-4449 <b>*1137 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78 <u>\$47.04</u>	<b>25-29-23-12-0088</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.04</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald F Thurstin 1123 Galtier St St Paul MN 55117-4449 <b>*1123 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; S 2 FT OF LOT 4 & ALL OF LOT 5 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	44.00 44.00 44.00	\$18.04 \$5.28 \$25.96 \$49.28	25-29-23-12-0091
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	
Linh Ha Ngoc Nguyen 1105 Galtier St St Paul MN 55117-4449 <b>*1105 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 9 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	78.50 42.00 78.50	\$32.19 \$5.04 \$46.32 \$83.55	25-29-23-12-0095
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.55	
Metro Holdings Llc C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305 <b>*1110 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 11 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78 \$47.04	25-29-23-12-0097
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kabao Yang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	25-29-23-12-0098
1968 6th St N	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
North St Paul MN 55109-3801	LOT 12 BLK 15	Citywide Street Lighting	0.59	42.00	\$24.78	
						</

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 <b>*1130 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 15 BLK 15	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-12-0101</b>
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Austin Yang 1143 Matilda St St Paul MN 55117-4817 <b>*1143 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 16	Street Sweeping - Residential Street	0.41	83.00	\$34.04	<b>25-29-23-12-0105</b>
		Alley Sweeping	0.12	43.00	\$5.16	
		Citywide Street Lighting	0.59	83.00	\$48.98	
					<u>\$88.18</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.18</b>	
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 <b>*1137 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 16	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-12-0106</b>
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda L Finn	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-12-0107</b>
1133 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55117-4817	LOT 3 BLK 16	Citywide Street Lighting	0.59	42.00	\$24.78	
					<b>\$47.04</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.04</b>	
Rose M Mattera	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-12-0108</b>
1129 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55117-4817	LOT 4 BLK 16	Citywide Street Lighting	0.59	42.00	\$24.78	
					<b>\$47.04</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.04</b>	
Kong Meng Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-12-0109</b>
1125 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55117-4817	LOT 5 BLK 16	Citywide Street Lighting	0.59	42.00	\$24.78	
					<b>\$47.04</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gerald C Woller	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-12-0111</b>
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
1115 Matilda St	LOT 7 BLK 16	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55117-4817					<u>\$47.04</u>	
<b>*1115 MATILDA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Nelson San Kay Htoo	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	83.00	\$34.04	<b>25-29-23-12-0113</b>
1105 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55117-4817	LOT 9 BLK 16	Citywide Street Lighting	0.59	83.00	\$48.98	
					<u>\$88.18</u>	
<b>*1105 MATILDA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.18	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.18</b>	
Michael L Douglas	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-12-0117</b>
1812 Dayton Ave	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55104-6001	LOT 13 BLK 16	Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
<b>*1118 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>25-29-23-12-0120</b>
Co Havenbrook Homes	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
3505 Koger Blvd Ste 400	LOT 16 BLK 16	Citywide Street Lighting	0.59	42.00	\$24.78	
Duluth GA 30096-7672					<u>\$47.04</u>	
<b>*1132 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Rosemarie L Hoffman	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>25-29-23-12-0121</b>
1138 Farrington St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55117-4802	LOT 17 BLK 16	Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
<b>*1138 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Sharon L Arnet Schanks	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	<b>25-29-23-12-0123</b>
William J Schanks	THE CITY OF ST. PAUL LOT 1 BLK 17	Citywide Street Lighting	0.59	86.00	\$50.74	
1143 Farrington St					<u>\$86.00</u>	
St Paul MN 55117-4801						
<b>*1143 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$86.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pa Houa Her	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	25-29-23-12-0125
Chou Vang	THE CITY OF ST. PAUL LOT 3 BLK 17	Citywide Street Lighting	0.59	42.00	\$24.78	
1131 Farrington St					\$42.00	
St Paul MN 55117-4801		*** Owner and Taxpayer ***				
<b>*1131 FARRINGTON ST</b>						
*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
<b>Payoff Amount:</b>						<b>\$42.00</b>
Nathan P Honken	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	25-29-23-12-0128
Emily L Honken	THE CITY OF ST. PAUL LOTS 6 AND	Citywide Street Lighting	0.59	84.00	\$49.56	
1115 Farrington St	LOT 7 BLK 17				\$84.00	
St Paul MN 55117-4801		*** Owner and Taxpayer ***				
<b>*1115 FARRINGTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$84.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$84.00</b>
Nick T Hansen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	25-29-23-12-0132
1110 Virginia St	THE CITY OF ST. PAUL LOT 11 BLK 17	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55117-4827					\$42.00	
<b>*1110 VIRGINIA ST</b>						
*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
<b>Payoff Amount:</b>						<b>\$42.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Trevor F Cole	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	25-29-23-12-0135
Joanna K Cole	THE CITY OF ST. PAUL LOTS 14 AND	Citywide Street Lighting	0.59	84.00	\$49.56	
1126 Virginia St	LOT 15 BLK 17				<u>\$84.00</u>	
St Paul MN 55117-4827		*** Owner and Taxpayer ***				
*1126 VIRGINIA ST					Total Assessment:	\$84.00
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.00</b>
Milton Randle	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	25-29-23-12-0136
Jacquetta Randle	THE CITY OF ST. PAUL LOT 16 BLK 17	Citywide Street Lighting	0.59	42.00	\$24.78	
1132 Virginia St					<u>\$42.00</u>	
St Paul MN 55117-4827		*** Owner and Taxpayer ***				
*1132 VIRGINIA ST					Total Assessment:	\$42.00
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.00</b>
Homes 4 Real Cash Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	25-29-23-12-0143
8362 Tamarack Village Ste 119-355	THE CITY OF ST. PAUL LOT 5 BLK 18	Citywide Street Lighting	0.59	42.00	\$24.78	
Woodbury MN 55125-3392					<u>\$42.00</u>	
		*** Owner and Taxpayer ***				
*1123 VIRGINIA ST					Total Assessment:	\$42.00
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maria D Gutierrez 1103 Virginia St St Paul MN 55117-4828 <b>*355 JESSAMINE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	87.50 87.50	\$35.88 \$51.63 <u>\$87.51</u>	<b>25-29-23-12-0147</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.51</b>	
Nicholas P Shandorf 1120 Western Ave N St Paul MN 55117-4834 <b>*1120 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	42.00 42.00	\$44.94 \$24.78 <u>\$69.72</u>	<b>25-29-23-12-0150</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.72</b>	
Tyanna Gross 1124 Western Ave N St Paul MN 55117-4834 <b>*1124 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	42.00 42.00	\$44.94 \$24.78 <u>\$69.72</u>	<b>25-29-23-12-0151</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.72</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Bauer 1128 Western Ave N St Paul MN 55117-4834 <b>*1128 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	42.00 42.00	\$44.94 \$24.78 \$69.72	<b>25-29-23-12-0152</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$69.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$69.72</b>	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*1140 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 17 AND LOT 18 BLK 18	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	85.00 132.00 217.00	\$90.95 \$54.12 \$128.03 \$273.10	<b>25-29-23-12-0154</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$273.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$273.10</b>	
Sharhonda Roberts 1101 Galtier St St Paul MN 55117-5106 <b>*1101 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 22	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	78.00 43.00 78.00	\$31.99 \$5.16 \$46.03 \$83.18	<b>25-29-23-12-0155</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$83.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$83.18</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gayle L Linn	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-12-0156</b>
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
1095 Galtier St	LOT 2 BLK 22	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55117-5106					<u>\$47.04</u>	
<b>*1095 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Lori A Sobczak	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-12-0157</b>
Michael D Sobczak	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
1089 Galtier St	LOT 3 BLK 22	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55117-5106					<u>\$47.04</u>	
<b>*1089 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Yeng Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-12-0158</b>
1085 Galtier St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55117-5106	LOT 4 BLK 22	Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
<b>*1085 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pao C Lee	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-12-0159</b>
Neng Xiong	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
1081 Galtier St	LOT 5 BLK 22	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55117-5106					<u>\$47.04</u>	
<b>*1081 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Terry L Jiskra	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-12-0161</b>
Janet M Jiskra	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
1086 Matilda St	LOT 15 BLK 22	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55117-5107					<u>\$47.04</u>	
<b>*1086 MATILDA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Colette D Reed	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-12-0162</b>
1090 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55117-5107	LOT 16 BLK 22	Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
<b>*1090 MATILDA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yia Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>25-29-23-12-0163</b>
1094 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55117-5107	LOT 17 BLK 22	Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.04</b>	

Grace Czczok	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>25-29-23-12-0165</b>
1099 Matilda St	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55117-5108	ALLEY LOT 1 BLK 21	Citywide Street Lighting	0.59	83.00	\$48.97	
					<u>\$88.04</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$88.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elvira Resendez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	<b>25-29-23-12-0168</b>
1305 Locust St	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.12	84.00	\$10.08	
Farmington MN 55024-1788	ALLEY LOTS 4 & LOT 5 BLK 21	Citywide Street Lighting	0.59	84.00	\$49.56	
<b>*1087 MATILDA ST</b>					<b>\$94.08</b>	
*Ward: 5		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$94.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.08</b>	
Ramiro Resendez	AUERBACH & HAND'S ADDITION TO	*** Taxpayer and 3rd Party ***				<b>25-29-23-12-0168</b>
1087 Matilda St	THE CITY OF ST. PAUL SUBJ TO					
St Paul MN 55117-5108	ALLEY LOTS 4 & LOT 5 BLK 21					
<b>*1087 MATILDA ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$94.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.08</b>	
Hla Soe	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>25-29-23-12-0177</b>
1081 Farrington St	THE CITY OF ST. PAUL LOT 5 BLK 20	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55117-5103					<b>\$42.00</b>	
<b>*1081 FARRINGTON ST</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nancy A Peterson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	25-29-23-12-0178
1082 Virginia St	THE CITY OF ST. PAUL LOT 14 BLK 20	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55117-5511					<u>\$42.00</u>	
<b>*1082 VIRGINIA ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
Karen M Ritter	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	25-29-23-12-0179
1086 Virginia St	THE CITY OF ST. PAUL LOT 15 BLK 20	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55117-5110					<u>\$42.00</u>	
<b>*1086 VIRGINIA ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
Dahir Warsame	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	25-29-23-12-0181
Ubah Mohamed	THE CITY OF ST. PAUL LOT 17 BLK 20	Citywide Street Lighting	0.59	42.00	\$24.78	
14838 Olivine St Nw					<u>\$42.00</u>	
Ramsey MN 55303-3986		*** Owner and Taxpayer ***				
<b>*1096 VIRGINIA ST</b>		Total Assessment:			\$42.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sawdu Morris	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	25-29-23-12-0182
Dahsoe Morris	THE CITY OF ST. PAUL LOT 18 BLK 20	Citywide Street Lighting	0.59	87.50	\$51.63	
1100 Virginia St					\$87.51	
St Paul MN 55117-5110		*** Owner and Taxpayer ***				
					Total Assessment:	\$87.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$87.51</b>
Cheri L Warner	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	25-29-23-12-0184
1095 Virginia St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55117-5109	LOT 2 BLK 19	Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.04</b>
Tammie L Christensen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	25-29-23-12-0187
1083 Virginia St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55117-5109	LOT 5 BLK 19	Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.04</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mike Fox	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>25-29-23-12-0189</b>
465 Division Ave	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
Roberts WI 54023-5901	LOT 15 BLK 19	Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1088 WESTERN AVE N</b>					<b>\$74.76</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$74.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.76</b>	
Marcus A Brown	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>25-29-23-12-0190</b>
10423 Inver Grove Trl	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
Inver Grove Heights MN 55077-4930	LOT 16 BLK 19	Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1092 WESTERN AVE N</b>					<b>\$74.76</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$74.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.76</b>	
Jose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	21.50	\$23.01	<b>25-29-23-12-0192</b>
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
1100 Western Ave N	LOT 18 BLK 19	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55117-4843		Citywide Street Lighting	0.59	83.50	\$49.27	
<b>*1100 WESTERN AVE N</b>					<b>\$102.86</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$102.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.86</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Area 651 Llc 71 Maple Ln Little Canada MN 55117-1047 <b>*1156 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>25-29-23-12-0195</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Leroy H Pollard 1160 Virginia St St Paul MN 55117-4830 <b>*1160 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2020	Auerbach & Hand's Addition Lots 10 & Lot 11 Blk 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>25-29-23-12-0199</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$80.00</b>	
Andrew Stefan Samantha Samnang Stefan 1065 Galtier St St Paul MN 55117-5106 <b>*1065 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 8 BLK 22	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78 <u>\$47.04</u>	<b>25-29-23-13-0003</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hanh Huan Huynh Vuong Pham 1071 Matilda St St Paul MN 55117-5108 <b>*1071 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 7 BLK 21	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78 <u>\$47.04</u>	<b>25-29-23-13-0011</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.04</b>	
Carol J Berglund 1065 Matilda St St Paul MN 55117-5108 <b>*1065 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 8 BLK 21	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78 <u>\$47.04</u>	<b>25-29-23-13-0012</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.04</b>	
Kao N Xiong 297 Cook Ave W St Paul MN 55117-5113 <b>*297 COOK AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 9 BLK 21	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	83.00 42.00 83.00	\$34.03 \$5.04 \$48.97 <u>\$88.04</u>	<b>25-29-23-13-0013</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$88.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$88.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Huyen T Bui	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	83.50	\$34.24	<b>25-29-23-13-0014</b>
1060 Farrington St	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55117-5104	ALLEY LOT 10 BLK 21	Citywide Street Lighting	0.59	83.50	\$49.27	
					<b>\$88.67</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$88.67</b>
Denise M Rhymes	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	87.50	\$35.88	<b>25-29-23-13-0019</b>
1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20	Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55117-5103					<b>\$87.51</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$87.51</b>
Manuel Clara	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-13-0023</b>
1076 Virginia St	THE CITY OF ST. PAUL LOT 13 BLK 20	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55117-5110					<b>\$42.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ray Titel	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	83.50	\$34.24	<b>25-29-23-13-0027</b>
Susan A Fagen	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	43.00	\$5.16	
1059 Virginia St	LOT 9 BLK 19	Citywide Street Lighting	0.59	83.50	\$49.27	
St Paul MN 55117-5109					<u>\$88.67</u>	
<b>*1059 VIRGINIA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.67	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.67</b>	
Dg Holdings Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	21.50	\$23.01	<b>25-29-23-13-0028</b>
12527 Central Ave Ne Ste 103	THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
Minneapolis MN 55434-4861	LOT 10 BLK 19	Alley Sweeping	0.12	43.00	\$5.16	
<b>*375 COOK AVE W</b>		Citywide Street Lighting	0.59	83.50	\$49.27	
*Ward: 5					<u>\$102.86</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.86</b>	
Bmk Holdings Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>25-29-23-13-0029</b>
1845 Stinson Pkwy	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.12	42.00	\$5.04	
Minneapolis MN 55418-4824	LOT 11 BLK 19	Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1068 WESTERN AVE N</b>					<u>\$74.76</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$74.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.76</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Song Her	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	82.00	\$33.62	<b>25-29-23-13-0032</b>
9741 167th Ln Ne	THE CITY OF ST. PAUL LOT 1 BLK 31	Alley Sweeping	0.12	42.00	\$5.04	
Forest Lake MN 55025-9416		Citywide Street Lighting	0.59	82.00	\$48.38	
<b>*1057 GALTIER ST</b>					<b>\$87.04</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.04</b>	
Koua Lee	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-13-0033</b>
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31	Alley Sweeping	0.12	42.00	\$5.04	
834 Jenks Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-3208					<b>\$47.04</b>	
<b>*1053 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Chue Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-13-0035</b>
1041 Galtier St	THE CITY OF ST. PAUL LOT 5 BLK 31	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55117-5153		Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1041 GALTIER ST</b>					<b>\$47.04</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hsbc Mortgage Corp	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-13-0036</b>
2929 Walden Ave	THE CITY OF ST. PAUL LOT 6 BLK 31	Alley Sweeping	0.12	42.00	\$5.04	
Depew NY 14043-2602		Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1033 GALTIER ST</b>					<b>\$47.04</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Rhodaine Aba Takyiwaa Aboagye	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-13-0037</b>
7370 Landau Dr	THE CITY OF ST. PAUL LOT 7 BLK 31	Alley Sweeping	0.12	42.00	\$5.04	
Minneapolis MN 55438-2308		Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1029 GALTIER ST</b>					<b>\$47.04</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Patrick Siedow	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-13-0038</b>
Joan Siedow	THE CITY OF ST. PAUL LOT 8 BLK 31	Alley Sweeping	0.12	42.00	\$5.04	
8715 Jewel Ave S		Citywide Street Lighting	0.59	42.00	\$24.78	
Cottage Grove MN 55016-4908					<b>\$47.04</b>	
<b>*1025 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Hollister 31232 Cove View Ct Lancaster SC 29720-7572 <b>*1038 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 120 FT OF LOT 14 BLK 31	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78 \$47.04	25-29-23-13-0039
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Tanisha Evans 1046 Matilda St St Paul MN 55117-5131 <b>*1046 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 120 FT OF LOT 16 BLK 31	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78 \$47.04	25-29-23-13-0043
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Karen Mohrlant James Berka 1058 Matilda St St Paul MN 55117-5131 <b>*1058 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY OVER E 10 FT; LOT 18 BLK 31	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	82.50 42.00 82.50	\$33.83 \$5.04 \$48.68 \$87.55	25-29-23-13-0045
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	25-29-23-13-0049
Co Havenbrook Homes	THE CITY OF ST. PAUL LOT 4 BLK 32	Citywide Street Lighting	0.59	42.00	\$24.78	
3505 Koger Blvd Ste 400					\$42.00	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*1043 MATILDA ST		Total Assessment:			\$42.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
Richard Schwarting	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	25-29-23-13-0050
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32	Citywide Street Lighting	0.59	42.00	\$24.78	
1037 Matilda St					\$42.00	
St Paul MN 55117-5130		*** Owner and Taxpayer ***				
*1037 MATILDA ST		Total Assessment:			\$42.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
Kyle A Krueger	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	25-29-23-13-0051
3219 Ne 66th Ave	THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting	0.59	42.00	\$24.78	
Portland OR 97213-4560	ALLEY ESMT; LOT 6 BLK 32				\$42.00	
*1033 MATILDA 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	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Todd V Jensen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>25-29-23-13-0056</b>
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting	0.59	44.00	\$25.96	
1024 Farrington St	ALLEY ESMT; N 2 FT OF LOT 10 AND				<u>\$44.00</u>	
St Paul MN 55117-5121	ALL OF LOT 11 BLK 32	*** Owner and Taxpayer ***				
<b>*1024 FARRINGTON ST</b>		Total Assessment:			\$44.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	
Jay Roger Hill	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>25-29-23-13-0059</b>
1585 Dunlap St N	THE CITY OF ST. PAUL LOT 14 BLK 32	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55108-2215					<u>\$42.00</u>	
<b>*1038 FARRINGTON ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
Sandra Howell	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>25-29-23-13-0060</b>
1042 Farrington St	THE CITY OF ST. PAUL LOT 15 BLK 32	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55117-5121					<u>\$42.00</u>	
<b>*1042 FARRINGTON ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Knoke 1051 Farrington St St Paul MN 55117-5120 <b>*1051 FARRINGTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>25-29-23-13-0065</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
Pablo Jimenez Anguiano 1045 Farrington St St Paul MN 55117 <b>*1045 FARRINGTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>25-29-23-13-0066</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
Kenneth E Rustand Marguerite M Rustand 1041 Farrington St St Paul MN 55117-5120 <b>*1041 FARRINGTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>25-29-23-13-0067</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luis Eduardo Gutierrez 1037 Farrington St St Paul MN 55117-5120 <b>*1037 FARRINGTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>25-29-23-13-0068</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.00</b>	
Keshina Wilson 1023 Farrington St St Paul MN 55117-5120 <b>*1019 FARRINGTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 1/4 OF LOTS 8 AND LOT 9 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	59.00 59.00	\$24.20 \$34.82 <u>\$59.02</u>	<b>25-29-23-13-0070</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$59.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$59.02</b>	
Charles Nosie 12200 Upper Heather Ave N Hugo MN 55038-9394 <b>*331 LAWSON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF W 1/2 OF LOTS 8 AND LOT 9 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47 <u>\$33.00</u>	<b>25-29-23-13-0072</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$33.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$33.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt Ramsay Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 <b>*335 LAWSON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 7 AND W 1/4 OF LOTS 8 AND LOT 9 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47 <u>\$33.00</u>	<b>25-29-23-13-0073</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$33.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$33.00</b>	
David J Douglas Julianne Douglas 1024 Virginia St St Paul MN 55117-5137 <b>*1024 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>25-29-23-13-0075</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.00</b>	
Julianne Lucking 1032 Virginia St St Paul MN 55117-5137 <b>*1032 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>25-29-23-13-0077</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John D Pantelis Sr 1138 Sylvan St St Paul MN 55117-5029 <b>*1050 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 \$42.00	<b>25-29-23-13-0080</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.00</b>	
Emma L Lofgren 1055 Virginia St St Paul MN 55117-5132 <b>*1055 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 34	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	87.50 87.50	\$35.88 \$51.63 \$87.51	<b>25-29-23-13-0083</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$87.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.51</b>	
Joshua D Larson 1033 Virginia Ave St Paul MN 55117-5132 <b>*1033 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 34	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 \$42.00	<b>25-29-23-13-0088</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William J Diaz	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>25-29-23-13-0092</b>
1024 Western Ave N	THE CITY OF ST. PAUL LOT 11 BLK 34	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55117-5143					<u>\$69.72</u>	
<b>*1024 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$69.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.72</b>	
Tysun Hayes	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>25-29-23-13-0093</b>
1028 Western Ave N	THE CITY OF ST. PAUL LOT 12 BLK 34	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55117-5143					<u>\$69.72</u>	
<b>*1028 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$69.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.72</b>	
James M Boorsma	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-13-0098</b>
1001 Galtier St	THE CITY OF ST. PAUL LOT 4 BLK 38	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5151					<u>\$40.00</u>	
<b>*1001 GALTIER ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Avie Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	25-29-23-13-0099
Bob Xiong	THE CITY OF ST. PAUL EX S 2 FT LOT 6	Citywide Street Lighting	0.59	78.00	\$46.02	
993 Galtier St	AND ALL OF LOT 5 BLK 38				<u>\$78.00</u>	
St Paul MN 55117-5151		*** Owner and Taxpayer ***				
<b>*993 GALTIER ST</b>		Total Assessment:			\$78.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.00</b>	
<hr/>						
Steven F Fischbach	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	25-29-23-13-0107
Karin Rauba-Fischbach	THE CITY OF ST. PAUL LOT 13 BLK 37	Citywide Street Lighting	0.59	42.00	\$24.78	
4756 123rd Ln Ne					<u>\$42.00</u>	
Blaine MN 55449-6238		*** Owner and Taxpayer ***				
<b>*1010 FARRINGTON ST</b>		Total Assessment:			\$42.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
<hr/>						
Artemio F Alvarado	Ex W 69 5/10 Ft Lot 14 Blk 37	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	25-29-23-13-0108
10324 Maryland Ave N		Citywide Street Lighting	0.59	63.00	\$37.17	
Brooklyn Park MN 55445-3277					<u>\$63.00</u>	
<b>*308 LAWSON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Megan E Huff	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	57.50	\$23.58	25-29-23-13-0109
1014 Farrington St	THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting	0.59	57.50	\$33.93	
St Paul MN 55117-5119	ESMTS W 69 5/10 FT OF LOT 14 BLK 37				<u>\$57.51</u>	
<b>*1014 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.51</b>	
Vincent Quilling	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	25-29-23-13-0116
Brenda Quilling	THE CITY OF ST. PAUL LOT 8 BLK 36	Citywide Street Lighting	0.59	87.50	\$51.63	
990 Virginia St					<u>\$87.51</u>	
St Paul MN 55117-5136		*** Owner and Taxpayer ***				
<b>*990 VIRGINIA ST</b>		Total Assessment:			\$87.51	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.51</b>	
Duc V Phung	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-13-0117
Khiet T Tran	THE CITY OF ST. PAUL LOT 9 BLK 36	Citywide Street Lighting	0.59	40.00	\$23.60	
994 Virginia St					<u>\$40.00</u>	
St Paul MN 55117-5136		*** Owner and Taxpayer ***				
<b>*994 VIRGINIA ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles E Whitney Jr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-13-0119
Anna P Fieser	THE CITY OF ST. PAUL LOT 11 BLK 36	Citywide Street Lighting	0.59	40.00	\$23.60	
1002 Virginia St					<u>\$40.00</u>	
St Paul MN 55117-5136		*** Owner and Taxpayer ***				
<b>*1002 VIRGINIA ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Matthew Johnson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	25-29-23-13-0121
Robin Johnson	THE CITY OF ST. PAUL LOT 13 BLK 36	Citywide Street Lighting	0.59	41.00	\$24.19	
1010 Virginia St					<u>\$41.00</u>	
St Paul MN 55117-5136		*** Owner and Taxpayer ***				
<b>*1010 VIRGINIA ST</b>		Total Assessment:			\$41.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
<hr/>						
Miguel Vazquez Carrasco	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-13-0126
Mireya Torres Sanchez	THE CITY OF ST. PAUL LOT 4 BLK 35	Citywide Street Lighting	0.59	40.00	\$23.60	
1001 Virginia St					<u>\$40.00</u>	
St Paul MN 55117-5135		*** Owner and Taxpayer ***				
<b>*1001 VIRGINIA ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tyler Music	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	25-29-23-13-0128
Doreen K Music Anderson	THE CITY OF ST. PAUL LOT 6 BLK 35	Citywide Street Lighting	0.59	40.00	\$23.60	
993 Virginia St					\$40.00	
St Paul MN 55117-5135		*** Owner and Taxpayer ***				
<b>*993 VIRGINIA ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Colleen M Campbell	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	21.50	\$23.01	25-29-23-13-0130
Sandra L Williams	THE CITY OF ST. PAUL LOT 8 BLK 35	Street Sweeping - Residential Street	0.41	66.00	\$27.06	
988 Western Ave N		Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55117-5140					\$101.70	
<b>*988 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$101.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.70</b>	
Cydney Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	25-29-23-13-0132
Dang Vang	THE CITY OF ST. PAUL LOT 10 BLK 35	Citywide Street Lighting	0.59	40.00	\$23.60	
998 Western Ave N					\$66.40	
St Paul MN 55117-5140		*** Owner and Taxpayer ***				
<b>*998 WESTERN AVE N</b>		Total Assessment:			\$66.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>25-29-23-13-0134</b>
Ramsey Co Tax Forf Land	THE CITY OF ST. PAUL LOT 12 BLK 35	Citywide Street Lighting	0.59	40.00	\$23.60	
Po Box 64097					<u>\$66.40</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
<b>*1008 WESTERN AVE N</b>		Total Assessment:			\$66.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Kalyan Tang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	21.50	\$23.01	<b>25-29-23-13-0136</b>
1014 Western Ave N	THE CITY OF ST. PAUL LOT 14 BLK 35	Street Sweeping - Residential Street	0.41	66.00	\$27.06	
St Paul MN 55117-5140		Citywide Street Lighting	0.59	87.50	\$51.63	
<b>*366 LAWSON AVE W</b>					<u>\$101.70</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$101.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.70</b>	
Emily Anne Grams	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-13-0138</b>
Tyler Seth Peterson	THE CITY OF ST. PAUL LOT 3 BLK 47	Citywide Street Lighting	0.59	40.00	\$23.60	
975 Galtier St					<u>\$40.00</u>	
St Paul MN 55117-5150		*** Owner and Taxpayer ***				
<b>*975 GALTIER ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew J Mueller	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	25-29-23-13-0140
271 Front Ave	THE CITY OF ST. PAUL LOT 6 BLK 47	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5328					<u>\$66.40</u>	
<b>*271 FRONT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Michael J Vierling	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	25-29-23-13-0141
7348 Blair Way	THE CITY OF ST. PAUL LOT 7 BLK 47	Citywide Street Lighting	0.59	44.00	\$25.96	
Wahkon MN 56386-2405					<u>\$73.04</u>	
<b>*277 FRONT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$73.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.04</b>	
Fair Housing Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	25-29-23-13-0143
351 Kellogg Blvd E	THE CITY OF ST. PAUL LOT 9 BLK 47	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	
St Paul MN 55101-1411		Citywide Street Lighting	0.59	87.00	\$51.33	
<b>*289 FRONT AVE</b>					<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	
		<b>Payoff Amount:</b>			<b>\$101.52</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cathleen M Miller	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-13-0144
976 Matilda St	THE CITY OF ST. PAUL LOT 10 BLK 47	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5127					<u>\$40.00</u>	
<b>*976 MATILDA ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Zewde D Hibebo	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-13-0145
Zenebech W Adafre	THE CITY OF ST. PAUL E 40 FT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
1392 Poppyseed Dr	LOTS 11 AND LOT 12 BLK 47				<u>\$40.00</u>	
St Paul MN 55112-1663		*** Owner and Taxpayer ***				
<b>*276 HATCH AVE</b>		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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Gregory S Bauer Jr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	25-29-23-13-0146
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT	Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55117-5122	LOTS 11 AND LOT 12 BLK 47				<u>\$87.51</u>	
<b>*280 HATCH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan R Doolittle	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	25-29-23-13-0147
985 Matilda St	THE CITY OF ST. PAUL LOT 1 BLK 48	Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55117-5128					<u>\$87.51</u>	
<b>*985 MATILDA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.51</b>	
Clifford J John Jr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-13-0149
Marie E John	THE CITY OF ST. PAUL LOT 3 BLK 48	Citywide Street Lighting	0.59	40.00	\$23.60	
975 Matilda St					<u>\$40.00</u>	
St Paul MN 55117-5178		*** Owner and Taxpayer ***				
<b>*975 MATILDA ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Rosalba G Alvarez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	25-29-23-13-0151
Julio C Sanchez	THE CITY OF ST. PAUL LOT 6 BLK 48	Citywide Street Lighting	0.59	44.00	\$25.96	
303 Front Ave					<u>\$73.04</u>	
St Paul MN 55117-5306		*** Owner and Taxpayer ***				
<b>*303 FRONT AVE</b>		Total Assessment:			\$73.04	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Valerie P Laugtag	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	88.00	\$94.16	<b>25-29-23-13-0153</b>
Stephen B Laugtag	THE CITY OF ST. PAUL S 1/2 OF LOTS	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	
32 Irvine Park	8 AND LOT 9 BLK 48	Citywide Street Lighting	0.59	153.00	\$90.27	
St Paul MN 55102-4403					<u>\$211.08</u>	
<b>*313 FRONT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$211.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$211.08</b>	
Jamie L Johnson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>25-29-23-13-0154</b>
972 Farrington St	THE CITY OF ST. PAUL N 1/2 OF LOTS	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55117-5117	8 AND LOT 9 BLK 48				<u>\$65.00</u>	
<b>*972 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.00</b>	
Lousee Vang Young	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-13-0155</b>
976 Farrington St	THE CITY OF ST. PAUL LOT 10 BLK 48	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5117					<u>\$40.00</u>	
<b>*976 FARRINGTON ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Harry M Kiyee	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-13-0156</b>
Isatinner M Kiyee	THE CITY OF ST. PAUL LOT 11 BLK 48	Citywide Street Lighting	0.59	40.00	\$23.60	
982 Farrington St					<u>\$40.00</u>	
St Paul MN 55117-5117		*** Owner and Taxpayer ***				
<b>*982 FARRINGTON ST</b>						
*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
<b>Payoff Amount:</b>						<b>\$40.00</b>
Patricia R Sellers	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>25-29-23-13-0157</b>
306 Hatch Ave	THE CITY OF ST. PAUL E 1/2 OF LOT	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55117-5123	12 BLK 48				<u>\$66.00</u>	
		*** Owner and Taxpayer ***				
<b>*306 HATCH AVE</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$66.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$66.00</b>
Adam Sawyer	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	54.50	\$22.35	<b>25-29-23-13-0158</b>
986 Farrington St	THE CITY OF ST. PAUL W 1/2 OF LOT	Citywide Street Lighting	0.59	54.50	\$32.16	
St Paul MN 55117-5117	12 BLK 48				<u>\$54.51</u>	
		*** Owner and Taxpayer ***				
<b>*986 FARRINGTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$54.51
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$54.51</b>



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter M Radford	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	<b>25-29-23-13-0162</b>
323 Front Ave	THE CITY OF ST. PAUL LOT 4 BLK 49	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	
St Paul MN 55117-5214		Citywide Street Lighting	0.59	87.00	\$51.33	
<b>*323 FRONT AVE</b>					<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	
		<b>Payoff Amount:</b>			<b>\$101.52</b>	
Renita R Wilson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-13-0168</b>
980 Virginia St	THE CITY OF ST. PAUL LOT 11 BLK 49	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5134					<u>\$40.00</u>	
<b>*980 VIRGINIA ST</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>25-29-23-13-0177</b>
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT;	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-5139	LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT				<u>\$83.00</u>	
<b>*974 WESTERN AVE N</b>	9 BLK 50					
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Francisco Caballero Jr 1043 Galtier St St Paul MN 55117-5153 <b>*1043 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 31	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-13-0180</b>
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Fagan T Norman 285 Lawson Ave W St Paul MN 55117-5179 <b>*285 LAWSON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX E 10 FT LOT 10 BLK 31	Street Sweeping - Residential Street	0.41	82.50	\$33.83	<b>25-29-23-13-0183</b>
		Alley Sweeping	0.12	43.00	\$5.16	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.67</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.67</b>	
Dawn Madland 1030 Matilda St St Paul MN 55117-5131 <b>*1030 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 120 FT OF LOT 12 BLK 31	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-13-0187</b>
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ras Enterprises Llc 1465 Ames Ave St Paul MN 55106-3528 <b>*1034 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY OVER E E 10 FT; LOT 13 BLK 31	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78 \$47.04	25-29-23-13-0188
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Christopher E Engelmann Patrice L Engelmann 367 Cretin Ave S St Paul MN 55105-1311 <b>*1046 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL N 20 FT OF LOT 15 AND ALL OF LOT 16 BLK 34	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	62.00 62.00	\$66.34 \$36.58 \$102.92	25-29-23-13-0191
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.92	
Mee Xiong Jay Kee Vang 1054 Western Ave St Paul MN 55117-5143 <b>*1054 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 34	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	42.00 42.00	\$44.94 \$24.78 \$69.72	25-29-23-13-0192
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dareld J Meggitt	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	21.50	\$23.01	<b>25-29-23-13-0193</b>
Patricia J Meggitt	THE CITY OF ST. PAUL LOT 18 BLK 34	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	
1037 Arundel St		Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55117-5169					<u>\$101.70</u>	
<b>*1058 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$101.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.70</b>	
Me Meh	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-13-0197</b>
Ree Mo	THE CITY OF ST. PAUL LOT 11 BLK 38	Citywide Street Lighting	0.59	40.00	\$23.60	
1002 Matilda St					<u>\$40.00</u>	
St Paul MN 55117-5128		*** Owner and Taxpayer ***				
<b>*1002 MATILDA ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Jennifer Ceema Samimi	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>25-29-23-13-0199</b>
1012 Matilda St	THE CITY OF ST. PAUL LOT 13 BLK 38	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55117-5128					<u>\$43.00</u>	
<b>*1012 MATILDA ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$43.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald V Jensen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	<b>25-29-23-13-0200</b>
Jacqueline L Jensen	THE CITY OF ST. PAUL LOT 14 BLK 38	Citywide Street Lighting	0.59	89.00	\$52.51	
1016 Matilda St					<u>\$89.00</u>	
St Paul MN 55117-5128		*** Owner and Taxpayer ***				
<b>*1016 MATILDA ST</b>		Total Assessment:			\$89.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
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Aaron B Jacobs	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-13-0209</b>
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5119	LOT 12 BLK 37 LYING NLY OF THE S				<u>\$40.00</u>	
	2 FT THEREOF	*** Owner and Taxpayer ***				
<b>*1008 FARRINGTON ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Phan Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	<b>25-29-23-14-0003</b>
C/O Lancee Xiong	THE CITY OF ST. PAUL EX W 39.72FT	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	
1728 Carriage Court	& EX BEG AT NE COR LOT 10 TH W	Citywide Street Lighting	0.59	105.00	\$61.95	
Green Bay WI 54304-2812	ON NL SD LOT 63.6FT TH S 9.3 FT TH E	Rice/Sycamore to Rose ASL	0.46	21.00	\$9.66	
	9.2FT TO PT 9.5FT S OF NL LOT 10 TH				<u>\$128.52</u>	
<b>*1061 RICE ST</b>	N.4 FT TH E TO POINT ON EL SD LOT	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$128.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$128.52</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erin K Gault	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	<b>25-29-23-14-0006</b>
1060 Albemarle St	THE CITY OF ST. PAUL W 1/2 OF LOT	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55117-5101	11 BLK 26				<u>\$46.00</u>	
<b>*1060 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$46.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.00</b>	
Richard Herr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-14-0007</b>
1064 Albemarle St	THE CITY OF ST. PAUL LOT 12 BLK 26	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5101		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1064 ALBEMARLE ST</b>					<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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Willy Yang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-14-0008</b>
1070 Albemarle St	THE CITY OF ST. PAUL LOT 13 BLK 26	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5101		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1070 ALBEMARLE ST</b>					<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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fong Vang 1404 Park Ave St Paul MN 55117-4553 <b>*1079 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-14-0011</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Antonio F Lopez 6729 Partridge Pl Lino Lakes MN 55014-1324 <b>*1073 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-14-0012</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Patrick Hogan 723 Cleveland Ave S St Paul MN 55116-1346 <b>*1068 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-14-0016</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Shackett	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-14-0017
1076 Woodbridge St	THE CITY OF ST. PAUL LOT 14 BLK 25	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5166		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	
Hung Bui	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-14-0019
417 White Bear Ave N	THE CITY OF ST. PAUL LOT 6 BLK 24	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6029		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	
Ernest E Strecker	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-14-0020
Sara J Strecker	THE CITY OF ST. PAUL LOT 7 BLK 24	Alley Sweeping	0.12	40.00	\$4.80	
329 Savage Ln		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>
Ying Chang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-14-0021</b>
Neng Xiong		Alley Sweeping	0.12	40.00	\$4.80	
1069 Woodbridge St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5165					<u>\$44.80</u>	
<b>*1069 WOODBRIDGE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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Maureen Barrett	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 24	Street Sweeping - Residential Street	0.41	77.00	\$31.57	<b>25-29-23-14-0023</b>
1062 Marion St		Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55117-5160		Citywide Street Lighting	0.59	77.00	\$45.43	
					<u>\$80.60</u>	
<b>*1062 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.60</b>	
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Walter K Acosta	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-14-0024</b>
Maria L Acosta		Alley Sweeping	0.12	40.00	\$4.80	
1064 Marion St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5160					<u>\$44.80</u>	
<b>*1064 MARION ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Thao	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-14-0025</b>
795 Buffalo St	THE CITY OF ST. PAUL LOT 13 BLK 24	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5520		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1070 MARION ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Hsa R Moo	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-14-0026</b>
Co Dee Nar	THE CITY OF ST. PAUL LOT 14 BLK 24	Alley Sweeping	0.12	40.00	\$4.80	
1076 Marion St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5160					<b>\$44.80</b>	
<b>*1076 MARION ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Shaun Gary	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	77.00	\$31.57	<b>25-29-23-14-0031</b>
Harriet Gary	THE CITY OF ST. PAUL LOT 11 BLK 23	Alley Sweeping	0.12	30.00	\$3.60	
1060 Galtier St		Citywide Street Lighting	0.59	77.00	\$45.43	
St Paul MN 55117-5105					<b>\$80.60</b>	
<b>*1060 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sandra M Letourneau	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-14-0033</b>
1068 Galtier St	THE CITY OF ST. PAUL LOT 13 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5105		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1068 GALTIER ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ernest E Strecker	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-14-0034</b>
Sara Jane Strecker	THE CITY OF ST. PAUL LOT 14 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
329 Savage Ln		Citywide Street Lighting	0.59	40.00	\$23.60	
Little Canada MN 55117-5105					<b>\$44.80</b>	
<b>*1074 GALTIER ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Marian Jama	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-14-0035</b>
Abilkani Ali	THE CITY OF ST. PAUL LOT 15 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
1082 Galtier St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5105					<b>\$44.80</b>	
<b>*1082 GALTIER ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew Johnson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-14-0045</b>
Danielle Cabot	THE CITY OF ST. PAUL LOT 11 BLK 42	Alley Sweeping	0.12	40.00	\$4.80	
996 Albemarle St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5148					<u>\$44.80</u>	
<b>*996 ALBEMARLE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Aakt Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-14-0046</b>
C/O Starmax Property Management Llc	THE CITY OF ST. PAUL LOT 12 BLK 42	Alley Sweeping	0.12	40.00	\$4.80	
Po Box 8775		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55408-0775					<u>\$44.80</u>	
<b>*1000 ALBEMARLE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Arber Meko	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-14-0047</b>
4220 E 59th St	THE CITY OF ST. PAUL LOT 13 BLK 42	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55417-3027		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1004 ALBEMARLE ST</b>					<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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott Swanson	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 42	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-14-0048</b>
Janel Swanson		Alley Sweeping	0.12	40.00	\$4.80	
470 Maple St		Citywide Street Lighting	0.59	40.00	\$23.60	
Mahtomedi MN 55115-1957					<u>\$44.80</u>	
<b>*1008 ALBEMARLE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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Christopher Conrad Kelly	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 4 AND LOT 5 BLK 41	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>25-29-23-14-0053</b>
Amanda R Kelly		Alley Sweeping	0.12	80.00	\$9.60	
997 Albemarle St		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-5147					<u>\$89.60</u>	
<b>*997 ALBEMARLE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	
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Ryan Kierczynski	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 41	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-14-0055</b>
993 Albemarle St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5147		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*993 ALBEMARLE ST</b>					<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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Antwion L Butler	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	72.50	\$29.73	<b>25-29-23-14-0056</b>
28185 Anderson Dr	THE CITY OF ST. PAUL LOT 8 BLK 41	Alley Sweeping	0.12	21.00	\$2.52	
Danbury WI 54830-8205		Citywide Street Lighting	0.59	72.50	\$42.78	
<b>*987 ALBEMARLE ST</b>					<b>\$75.03</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$75.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.03</b>	
Francisco J Jimenez Cajero	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-14-0059</b>
996 Woodbridge St	THE CITY OF ST. PAUL LOT 11 BLK 41	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5163		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*996 WOODBRIDGE ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ericka B G Funfsinn	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-14-0060</b>
949 Lake Ridge Bay	THE CITY OF ST. PAUL LOT 12 BLK 41	Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55129-9221		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*998 WOODBRIDGE ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bill Bernier	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-14-0061</b>
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 13 BLK 41	Alley Sweeping	0.12	40.00	\$4.80	
Crystal MN 55429-3647		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1002 WOODBRIDGE ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Noah Owings	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	76.00	\$31.16	<b>25-29-23-14-0064</b>
1016 Woodbridge St	THE CITY OF ST. PAUL LOT 16 BLK 41	Alley Sweeping	0.12	28.00	\$3.36	
St Paul MN 55117-5163		Citywide Street Lighting	0.59	76.00	\$44.84	
<b>*1016 WOODBRIDGE ST</b>					<b>\$79.36</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$79.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.36</b>	
Heather Lund	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Street	0.41	65.00	\$26.65	<b>25-29-23-14-0066</b>
1007 Woodbridge St	FIRST ADDITION TO ST. PAUL S 25 FT	Alley Sweeping	0.12	65.00	\$7.80	
St Paul MN 55117-5164	OF LOT 2 & ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.59	65.00	\$38.35	
<b>*1007 WOODBRIDGE ST</b>					<b>\$72.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$72.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bb Housing Associates Llc	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-14-0067</b>
755 Selby Ave Unit A	FIRST ADDITION TO ST. PAUL LOT 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-7643	BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1003 WOODBRIDGE ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Levi Miller	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-14-0072</b>
Keturah F Miller	FIRST ADDITION TO ST. PAUL LOT 11	Alley Sweeping	0.12	40.00	\$4.80	
10031 Palm St Nw	BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
Coon Rapids MN 55433-5136					<b>\$44.80</b>	
<b>*996 MARION ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Zachary Spetzman	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-14-0073</b>
1002 Marion St	FIRST ADDITION TO ST. PAUL LOT 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5158	BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1002 MARION ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Street	0.41	75.50	\$30.96	<b>25-29-23-14-0077</b>
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16	Alley Sweeping	0.12	27.00	\$3.24	
St Paul MN 55117-5158	BLK 1	Citywide Street Lighting	0.59	75.50	\$44.55	
<b>*1016 MARION ST</b>					<b>\$78.75</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.75</b>	
Kabir Raj Sarin	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	52.00	\$21.32	<b>25-29-23-14-0079</b>
C/O R P Management Inc	THE CITY OF ST. PAUL W 52 FT OF	Citywide Street Lighting	0.59	52.00	\$30.68	
1714 E Hennepin Ave	LOT 1 BLK 39				<b>\$52.00</b>	
Minneapolis MN 55414-2431						
<b>*236 LAWSON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.00</b>	
Richard J Mallet	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>25-29-23-14-0080</b>
1011 Marion St	THE CITY OF ST. PAUL LOT 2 BLK 39	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55117-5157					<b>\$42.00</b>	
<b>*1011 MARION ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ctw Group Inc 4820 Minnetonka Blvd Floor 3 Minneapolis MN 55416 <b>*993 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 39	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>25-29-23-14-0084</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.00</b>	
Robin R Wilson 990 Galtier St St Paul MN 55117-5149 <b>*990 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 39	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	87.50 87.50	\$35.88 \$51.63 <u>\$87.51</u>	<b>25-29-23-14-0086</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$87.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.51</b>	
Yee Lor 998 Galtier St St Paul MN 55117-5152 <b>*998 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 39	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>25-29-23-14-0088</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony J Brant	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	25-29-23-14-0089
Catherine M Love Brant	THE CITY OF ST. PAUL LOT 11 BLK 39	Citywide Street Lighting	0.59	42.00	\$24.78	
1002 Galtier St					<u>\$42.00</u>	
St Paul MN 55117-5152		*** Owner and Taxpayer ***				
<b>*1002 GALTIER ST</b>		Total Assessment:			\$42.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
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Chou Her	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	25-29-23-14-0090
1006 Galtier St	THE CITY OF ST. PAUL LOT 12 BLK 39	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55117-5152					<u>\$42.00</u>	
<b>*1006 GALTIER ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
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Lawrence W Alcott	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	25-29-23-14-0092
1014 Galtier St	THE CITY OF ST. PAUL LOT 14 BLK 39	Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55117-5152					<u>\$87.51</u>	
<b>*1014 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.51</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cheryl Mikel	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	25-29-23-14-0094	
2450 Winnetka Ave N Unit 216	THE CITY OF ST. PAUL LOT 2 BLK 43	Alley Sweeping	0.12	40.00	\$4.80		
Golden Valley MN 55427-3528		Citywide Street Lighting	0.59	40.00	\$23.60		
*985 RICE ST		Rice/Sycamore to Rose ASL	0.46	40.00	\$18.40		
					\$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	
Cameo S Anderson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	25-29-23-14-0096	
Efe E Anderson	THE CITY OF ST. PAUL LOT 4 BLK 43	Alley Sweeping	0.12	40.00	\$4.80		
973 Rice St		Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55117-4950		Rice/Sycamore to Rose ASL	0.46	40.00	\$18.40		
					\$89.60		
*973 RICE 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	
Eric Forbes	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	25-29-23-14-0097	
463 Nevada Ave E	THE CITY OF ST. PAUL LOT 5 BLK 43	Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55130-3207		Citywide Street Lighting	0.59	40.00	\$23.60		
*969 RICE ST		Rice/Sycamore to Rose ASL	0.46	40.00	\$18.40		
					\$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>
Nou Yang Moua Trustee	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	<b>25-29-23-14-0104</b>
7628 Padova Dr	THE CITY OF ST. PAUL LOTS 1 & LOT	Alley Sweeping	0.12	68.00	\$8.16	
Goleta CA 93117-1925	2 BLK 44	Citywide Street Lighting	0.59	96.00	\$56.64	
<b>*985 ALBEMARLE ST</b>					<b>\$104.16</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$104.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.16</b>	
Armando Cuevas	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-14-0105</b>
Edith C Cuevas	THE CITY OF ST. PAUL LOT 3 BLK 44	Alley Sweeping	0.12	40.00	\$4.80	
977 Albemarle St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5145					<b>\$44.80</b>	
<b>*977 ALBEMARLE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Maricela Blancas	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-14-0106</b>
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5145		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*973 ALBEMARLE ST</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anteneh W Tefera	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-14-0107</b>
8806 Rainer Bay	THE CITY OF ST. PAUL E 1/2 OF LOT 5	Citywide Street Lighting	0.59	40.00	\$23.60	
Woodbury MN 55125-3540	BLK 44				<u>\$40.00</u>	
<b>*969 ALBEMARLE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Tamla K Crockett	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	<b>25-29-23-14-0110</b>
Derick Crockett	THE CITY OF ST. PAUL EX E 32 FT W	Alley Sweeping	0.12	106.00	\$12.72	
3549 Minnehaha Ave S	1/2 OF LOTS 5 6 AND LOT 7 BLK 44	Citywide Street Lighting	0.59	32.00	\$18.88	
Minneapolis MN 55406-2626					<u>\$65.84</u>	
<b>*181 FRONT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.84</b>	
Housing And Redev Auth St Paul	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	124.00	\$132.68	<b>25-29-23-14-0111</b>
25 4th St W Flr 12	THE CITY OF ST. PAUL S 7 FT OF LOT 9	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	
St Paul MN 55102-1634	AND ALL OF LOT 8 BLK 44	Alley Sweeping	0.12	33.00	\$3.96	
<b>*964 WOODBRIDGE ST</b>		Citywide Street Lighting	0.59	157.00	\$92.63	
*Ward: 5					<u>\$242.80</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$242.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$242.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sheng Yang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	33.00	\$13.53	25-29-23-14-0112
966 Woodbridge St	THE CITY OF ST. PAUL EX S 7 FT LOT 9	Alley Sweeping	0.12	33.00	\$3.96	
St Paul MN 55117-5162	BLK 44	Citywide Street Lighting	0.59	33.00	\$19.47	
					\$36.96	
*966 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:				\$36.96
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$36.96
Homes 4 Real Cash Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	25-29-23-14-0113
8362 Tamarack Village Suite 119-355	THE CITY OF ST. PAUL LOT 11 BLK 44	Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55125-3392		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*974 WOODBRIDGE 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
William J Bernier	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Street	0.41	96.00	\$39.36	25-29-23-14-0117
4934 Quail Ave N	FIRST ADDITION TO ST. PAUL LOTS 1	Citywide Street Lighting	0.59	96.00	\$56.64	
Crystal MN 55429-3647	AND LOT 2 BLK 2				\$96.00	
					\$96.00	
*985 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:				\$96.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$96.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bk Homes Llc	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	25-29-23-14-0118
1815 Ellie Ct	FIRST ADDITION TO ST. PAUL LOT 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55122-2589	BLK 2				\$40.00	
*977 WOODBRIDGE 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
Bee Vue	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	25-29-23-14-0120
21301 Furman St Ne	FIRST ADDITION TO ST. PAUL EX W	Street Sweeping - Residential Street	0.41	53.00	\$21.73	
Wyoming MN 55092-9626	40 FT LOTS 5 6 AND LOT 7 BLK 2	Citywide Street Lighting	0.59	95.00	\$56.05	
*203 FRONT AVE		\$122.72				
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$122.72
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$122.72
City Of St Paul	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Commercial/Art	1.07	124.00	\$132.68	25-29-23-14-0122
25 4th St W Rm 1000	FIRST ADDITION TO ST. PAUL LOTS 8	Street Sweeping - Residential Street	0.41	146.00	\$59.86	
St Paul MN 55102-1692	THRU LOT 11 BLK 2	Citywide Street Lighting	0.59	270.00	\$159.30	
*225 FRONT AVE		\$351.84				
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$351.84
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$351.84



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Francisco Reyes	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	<b>25-29-23-14-0125</b>
984 Marion St	FIRST ADDITION TO ST. PAUL EX S 34	Citywide Street Lighting	0.59	79.00	\$46.61	
St Paul MN 55117-5155	FT LOT 13 AND ALL OF LOT 14 BLK					
<b>*984 MARION ST</b>	2				<b>\$79.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$79.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$79.00</b>	
Deborah Konechne	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-14-0127</b>
984 Galtier St	THE CITY OF ST. PAUL LOT 2 BLK 46	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5149						
<b>*979 MARION ST</b>					<b>\$40.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Adam Floerchinger	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-14-0128</b>
973 Marion St	THE CITY OF ST. PAUL LOT 3 BLK 46	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5156						
<b>*973 MARION ST</b>					<b>\$40.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redevelopment Auth	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>25-29-23-14-0129</b>
25 4th St W Ste 1100	THE CITY OF ST. PAUL LOT 4 BLK 46	Street Sweeping - Residential Stree	0.41	131.00	\$53.71	
St Paul MN 55102-1634		Citywide Street Lighting	0.59	176.00	\$103.84	
<b>*231 FRONT AVE</b>					<b>\$205.70</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$205.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$205.70</b>	
Bsd 2 Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	<b>25-29-23-14-0131</b>
55 W 39th St Rm 806	THE CITY OF ST. PAUL LOT 6 BLK 46	Citywide Street Lighting	0.59	44.00	\$25.96	
New York NY 10018-0548					<b>\$73.04</b>	
<b>*241 FRONT AVE</b>						
*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	
		<b>Payoff Amount:</b>			<b>\$73.04</b>	
Kao Thao	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	<b>25-29-23-14-0133</b>
Mai Ya Xiong	THE CITY OF ST. PAUL LOT 8 BLK 46	Citywide Street Lighting	0.59	44.00	\$25.96	
253 Front Ave					<b>\$73.04</b>	
St Paul MN 55117-5327						
<b>*253 FRONT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$73.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai L Yang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	<b>25-29-23-14-0134</b>
1116 Jenks Ave	THE CITY OF ST. PAUL LOT 9 BLK 46	Street Sweeping - Residential Stree	0.41	65.50	\$26.86	
St Paul MN 55106		Citywide Street Lighting	0.59	88.00	\$51.93	
<b>*964 GALTIER ST</b>					<u>\$102.87</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$102.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.87</b>	
Nancy Jo Bauer	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-14-0135</b>
976 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 46	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5149					<u>\$40.00</u>	
<b>*976 GALTIER ST</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Kevin Redfield	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-14-0136</b>
Deborah Konechne	THE CITY OF ST. PAUL LOT 11 BLK 46	Citywide Street Lighting	0.59	40.00	\$23.60	
984 Galtier St					<u>\$40.00</u>	
St Paul MN 55117-5149						
<b>*984 GALTIER ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arturo Rodriguez Fuentes 3108 4th Ave S Minneapolis MN 55408-3366 <b>*1077 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-14-0139</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Area 651 Llc 1465 Ames Ave St Paul MN 55106-3528 <b>*984 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 & LOT 14 BLK 43	Street Sweeping - Residential Street	0.41	96.00	\$39.36	<b>25-29-23-14-0141</b>
		Alley Sweeping	0.12	68.00	\$8.16	
		Citywide Street Lighting	0.59	96.00	\$56.64	
					<u>\$104.16</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.16</b>	
Area 651 Llc 1465 Ames Ave St Paul MN 55106-3528 <b>*980 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 43	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-14-0142</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Raymond E Kadechka 1067 Rice St St Paul MN 55117-4920 <b>*1063 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 39.72 FT OF LOT 10 TOGETHER WITH THAT PART OF LOT 10 DESC AS BEG AT NE COR OF LOT 10; TH W 63.6 FT; TH S 9.3 FT; TH E 9.2 FT TO A POINT 9.5 FT S OF N	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL	1.07 0.41 0.12 0.59 0.46	89.00 40.00 110.00 129.00 89.00	\$95.23 \$16.40 \$13.20 \$76.11 \$40.94 <u>\$241.88</u>	<b>25-29-23-14-0143</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$241.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$241.88</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*1025 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2020	DAWSON AND RICE'S ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 1/2 OF VAC WOODBRIDGE ST ACCRUING & E 1/2 OF VAC ALLEY ACCRUING & FOL; S 30 FT OF LOT 2 AND ALL OF LOTS 1,4 & LOT 5 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Rice/Sycamore to Rose ASL	1.07 0.41 0.59 0.46	379.00 1,423.00 1,802.00 379.00	\$405.53 \$583.43 \$1,063.18 \$174.34 <u>\$2,226.48</u>	<b>25-29-23-14-0144</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$2,226.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$2,226.48</b>	
Caroline I Lubke Jonathan M Lubke 992 Woodbridge St St Paul MN 55117-5163 <b>*992 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 9 & 10 BLK 41	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	92.50 61.00 92.50	\$37.93 \$7.32 \$54.58 <u>\$99.83</u>	<b>25-29-23-14-0145</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$99.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$99.83</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hoc Nguyen 2111 Rice St Roseville MN 55113-6815 <b>*380 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ST & AVE & EX S 6 FT OF E 173 FT THE E 233 FT OF LOT 61	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	296.00 296.00	\$316.72 \$174.64 <u>\$491.36</u>	<b>25-29-23-21-0001</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$491.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$491.36</b>	
Bee Yang 1177 Western Ave N St Paul MN 55117-4833 <b>*1177 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE N 14 12/100 FT OF E 173 FT OF LOT 63 AND SUBJ TO AVE AND EX N 92 FT THE E 173 FT OF LOT 62	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	54.00 54.00	\$57.78 \$31.86 <u>\$89.64</u>	<b>25-29-23-21-0004</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.64</b>	
Fay Dang Yang Mai Lee 1175 Western Ave N St Paul MN 55117-4833 <b>*1175 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE AND EX N 14 12/100 FT THE E 173 FT OF N 1/2 OF LOT 63	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	52.00 52.00	\$55.64 \$30.68 <u>\$86.32</u>	<b>25-29-23-21-0005</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.32</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pao C Yang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	25-29-23-21-0006
Cha Xia Neng	ST. PAUL SUBJ TO AVE THE S 1/2 OF E	Citywide Street Lighting	0.59	66.00	\$38.94	
1171 Western Ave N	188 FT OF LOT 63				<u>\$109.56</u>	
St Paul MN 55117-4833		*** Owner and Taxpayer ***				
<b>*1171 WESTERN AVE N</b>		Total Assessment:			\$109.56	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$109.56</b>	
Senghoua Chang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	25-29-23-21-0009
Khousa Thao Vang	ST. PAUL SUBJ TO WESTERN AVE THE	Citywide Street Lighting	0.59	66.00	\$38.94	
6586 30th St N	E 173 FT OF N 1/2 OF LOT 65				<u>\$109.56</u>	
St Paul MN 55128-3600		*** Owner and Taxpayer ***				
<b>*1151 WESTERN AVE N</b>		Total Assessment:			\$109.56	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$109.56</b>	
Tou Bee Lor	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	25-29-23-21-0017
Seng Yeng Lee	ST. PAUL SUBJ TO WESTERN AVE	Citywide Street Lighting	0.59	55.00	\$32.45	
1101 Western Ave N	AND EX S 77 FT THE E 183 FT OF LOT				<u>\$91.30</u>	
St Paul MN 55117-4833	69	*** Owner and Taxpayer ***				
<b>*1101 WESTERN AVE N</b>		Total Assessment:			\$91.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.30</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zoua M Vang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	25-29-23-21-0018
Ger Vang	ST. PAUL SUBJ TO WESTERN AVE THE	Citywide Street Lighting	0.59	45.00	\$26.55	
1097 Western Ave N	N 45 FT OF S 77 FT OF E 183 FT OF LOT				\$74.70	
St Paul MN 55117-4842	69	*** Owner and Taxpayer ***				
*1097 WESTERN AVE N						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$74.70
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$74.70
Dareld J Meggitt	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	25-29-23-21-0020
Patricia J Meggitt	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	39.00	\$23.01	
1037 Arundel St	HEYWARDS OUTLOTS TO ST. PAUL,				\$64.74	
St Paul MN 55117-5169	MINN. LOT 7 BLK 1	*** Owner and Taxpayer ***				
*1087 WESTERN AVE N						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$64.74
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$64.74
Fyr Sfr Borrower Llc	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	25-29-23-21-0021
Co Havenbrook Homes	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	39.00	\$23.01	
3505 Koger Blvd Ste 400	HEYWARDS OUTLOTS TO ST. PAUL,				\$64.74	
Duluth GA 30096-7672	MINN. LOT 6 BLK 1	*** Owner and Taxpayer ***				
*1083 WESTERN AVE N						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$64.74
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$64.74



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth Lucht	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	25-29-23-21-0025
Leslie Lucht	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	42.00	\$24.78	
1090 Cumberland St	HEYWARDS OUTLOTS TO ST. PAUL,				\$42.00	
St Paul MN 55117-4869	MINN. LOTS 10 AND LOT 11 BLK 1	*** Owner and Taxpayer ***				
<b>*1090 CUMBERLAND ST</b>		Total Assessment:			\$42.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
Carolyn S Davis	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	25-29-23-21-0026
Jackson A Vanvliet	ST. PAUL SUBJ TO CUMBERLAND ST	Citywide Street Lighting	0.59	82.00	\$48.38	
1094 Cumberland St	THE S 32 FT OF W 156 22/100 FT OF E				\$82.00	
St Paul MN 55117-4869	1/2 OF LOT 69 AND EX E 183 FT THE N	*** Owner and Taxpayer ***				
<b>*1094 CUMBERLAND ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$82.00</b>	
Jeffrey S Strasser	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	25-29-23-21-0027
Denise R Desart-Strasser	ST. PAUL SUBJ TO CUMBERLAND ST	Citywide Street Lighting	0.59	50.00	\$29.50	
1100 Cumberland St	AND EX S 82 FT AND EX E 183 FT THE				\$50.00	
St Paul MN 55117-4851	E 1/2 OF LOT 69	*** Owner and Taxpayer ***				
<b>*1100 CUMBERLAND ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrea K Johnson	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	25-29-23-21-0030
Robin S Johnson	ST. PAUL SUBJ TO ST AND EX E 174	Citywide Street Lighting	0.59	66.00	\$38.94	
1118 Cumberland St	5/10 FT THE S 1/2 OF E 1/2 OF LOT 67				\$66.00	
St Paul MN 55117-4851		*** Owner and Taxpayer ***				
					Total Assessment:	\$66.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.00</b>
Minh Hoang Nguyen	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	25-29-23-21-0037
Gia Li T Nguyen	ST. PAUL N 1/2 OF W 140 FT OF E 313	Citywide Street Lighting	0.59	66.00	\$38.94	
2954 Duluth St	FT OF LOT 64				\$66.00	
Maplewood MN 55109-5519		*** Owner and Taxpayer ***				
					Total Assessment:	\$66.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.00</b>
Thai Xiong	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	25-29-23-21-0038
Lor Vang	ST. PAUL W 125 FT OF S 1/2 OF E 313	Citywide Street Lighting	0.59	66.00	\$38.94	
1174 Cumberland St	FT OF LOT 63				\$66.00	
St Paul MN 55117-4851		*** Owner and Taxpayer ***				
					Total Assessment:	\$66.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nam Pham	SODERBERG'S ADDITION S 30 FT OF	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	25-29-23-21-0045
1183 Cumberland St	LOT 4 AND EX S 16 FT LOT 5 BLK 2	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55117-4850					\$66.00	
*1183 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$66.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$66.00
Phuong Pham Nguyen	SODERBERG'S ADDITION LOT 9 BLK	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	25-29-23-21-0049
Nhi Van Nguyen	2	Citywide Street Lighting	0.59	52.00	\$30.68	
1161 Cumberland St					\$52.00	
St Paul MN 55117-4850		*** Owner and Taxpayer ***				
*1161 CUMBERLAND ST		Total Assessment:				\$52.00
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$52.00
Dennis E Figg	SODERBERG'S ADDITION LOT 12	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	25-29-23-21-0052
1145 Cumberland St	BLK 2	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55117-4850					\$53.00	
*1145 CUMBERLAND 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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vang Yang	SODERBERG'S ADDITION LOT 13	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	25-29-23-21-0053
Pa Xiong	BLK 2	Citywide Street Lighting	0.59	56.00	\$33.04	
1139 Cumberland St					<u>\$56.00</u>	
St Paul MN 55117-4850		*** Owner and Taxpayer ***				
*1139 CUMBERLAND ST		Total Assessment:			\$56.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
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Angel M Thomas	SODERBERG'S ADDITION LOT 14	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	25-29-23-21-0054
1135 Cumberland St	BLK 2	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55117-4850					<u>\$56.00</u>	
*1135 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
<hr/>						
Steve D Graybill	SODERBERG'S ADDITION LOT 16	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	25-29-23-21-0056
Judith M Graybill	BLK 2	Citywide Street Lighting	0.59	56.00	\$33.04	
1123 Cumberland St					<u>\$56.00</u>	
St Paul MN 55117-4850		*** Owner and Taxpayer ***				
*1123 CUMBERLAND ST		Total Assessment:			\$56.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kristin J Mcenroe 1107 Cumberland St St Paul MN 55117-4850 <b>*1107 CUMBERLAND ST</b> *Ward: 5 *Pending as of: 8/21/2020	SODERBERG'S ADDITION N 12 FT OF E 142.96 FT OF W 285.92 FT OF LOT 69 WILKIN & HEYWARDS OUT LOTS & IN SD SODERBERGS ADD, LOT 19 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	69.00 69.00	\$28.29 \$40.71 <u>\$69.00</u>	<b>25-29-23-21-0059</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.00</b>	
West E Clark 1091 Cumberland St St Paul MN 55117-4870 <b>*1091 CUMBERLAND ST</b> *Ward: 5 *Pending as of: 8/21/2020	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL S 12 FT OF N 2/3 OF E 142.96 FT OF W 285.92 FT OF LOT 69. ALSO, S 1/3 OF E 142.96 FT OF W 285.92 FT OF SD LOT 69	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 <u>\$56.00</u>	<b>25-29-23-21-0061</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Reyes R Calvillo Jr 1077 Cumberland St St Paul MN 55117-4870 <b>*1077 CUMBERLAND ST</b> *Ward: 5 *Pending as of: 8/21/2020	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. S 20 FT OF LOT 6 AND ALL OF LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	59.00 59.00	\$24.19 \$34.81 <u>\$59.00</u>	<b>25-29-23-21-0062</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Reem Enterprises Inc C/O Matthew Reem 7816 Somerset Rd Woodbury MN 55125-3360 <b>*1087 CUMBERLAND ST</b> *Ward: 5 *Pending as of: 8/21/2020	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	39.00 39.00	\$15.99 \$23.01 <u>\$39.00</u>	<b>25-29-23-21-0063</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$39.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.00</b>	
Steven A Forster 1089 Cumberland St St Paul MN 55117-4870 <b>*1089 CUMBERLAND ST</b> *Ward: 5 *Pending as of: 8/21/2020	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 8 AND 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>	<b>25-29-23-21-0064</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.00</b>	
Jacob Szymanski 1076 Arundel St St Paul MN 55117-4865 <b>*1076 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2020	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	39.00 39.00	\$15.99 \$23.01 <u>\$39.00</u>	<b>25-29-23-21-0065</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$39.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chia Xiong	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	29.00	\$11.90	<b>25-29-23-21-0066</b>
1080 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	29.00	\$17.12	
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL,				\$29.02	
<b>*1080 ARUNDEL ST</b>	MINN. EX S 20 FT LOT 6 AND LOT 13	*** Owner and Taxpayer ***				
*Ward: 5	BLK 2	Total Assessment:			\$29.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.02</b>	
Charyl I Peterson	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>25-29-23-21-0067</b>
1084 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL,				\$39.00	
<b>*1084 ARUNDEL ST</b>	MINN. LOT 12 BLK 2	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.00</b>	
Richard Ochoa	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>25-29-23-21-0071</b>
1100 Arundel St	ST. PAUL N 1/3 OF W 142 96/100 FT	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55117-4844	OF LOT 69				\$44.00	
<b>*1100 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Justin Eckart	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	25-29-23-21-0075
1120 Arundel St	ST. PAUL N 54 64/100 FT OF S 97	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55117-4844	97/100 FT OF W 150 FT OF LOT 67				<u>\$55.00</u>	
<b>*1120 ARUNDEL ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
Charlene J Manly	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	25-29-23-21-0078
Jon Eckhart Henderson	ST. PAUL EX S 76 3/10 FT THE W 150	Citywide Street Lighting	0.59	56.00	\$33.04	
1138 Arundel St	FT OF LOT 66				<u>\$56.00</u>	
St Paul MN 55117-4844		*** Owner and Taxpayer ***				
<b>*1138 ARUNDEL ST</b>		Total Assessment:			\$56.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Sai Lee	SODERBERG'S ADDITION LOT 21	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	25-29-23-21-0080
1148 Arundel St	BLK 2	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55117-4844					<u>\$53.00</u>	
<b>*1148 ARUNDEL ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$53.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>25-29-23-21-0088</b>
1188 Arundel St	LOT 29 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4844					<u>\$50.00</u>	
<b>*1188 ARUNDEL ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Huyen Vy T Nguyen	SODERBERG'S ADDITION EX S 50 FT	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	<b>25-29-23-21-0089</b>
1194 Arundel St	LOT 29 AND EX N 8 FT LOT 30 BLK 2	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55117					<u>\$46.00</u>	
<b>*1194 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$46.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.00</b>	
Ali Alfureedy	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>25-29-23-21-0091</b>
444 Maryland Ave W	ST. PAUL EX N 30 FT FOR AVE THE E	Street Sweeping - Residential Stree	0.41	102.00	\$41.82	
St Paul MN 55117-4748	100 FT OF LOT 60	Citywide Street Lighting	0.59	202.00	\$119.18	
<b>*444 MARYLAND AVE W</b>					<u>\$268.00</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$268.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$268.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy Kue	SODERBERG'S 2ND ADDITION S 5.5	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	<b>25-29-23-21-0093</b>
1181 Arundel St	FT OF LOT 1 & EX S 2 FT; LOT 2 BLK	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55117-4845	3				<u>\$62.00</u>	
<b>*1181 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.00</b>	
Neng Her	SODERBERG'S 2ND ADDITION S 2 FT	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>25-29-23-21-0094</b>
Ter X Her	OF LOT 2 AND ALL OF LOT LOT 3	Citywide Street Lighting	0.59	53.00	\$31.27	
1175 Arundel St	BLK 3				<u>\$53.00</u>	
St Paul MN 55117-4845		*** Owner and Taxpayer ***				
<b>*1175 ARUNDEL ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$53.00</b>	
Pao Teng Vang	SODERBERG'S 2ND ADDITION LOT 6	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>25-29-23-21-0097</b>
1161 Arundel St	BLK 3	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55117-4845					<u>\$51.00</u>	
<b>*1161 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 S Chermak	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>25-29-23-21-0102</b>
Nancie J Chermak	ST. PAUL EX S 70.95 FT; E 127 FT OF	Citywide Street Lighting	0.59	61.00	\$35.99	
1139 Arundel St	LOT 55				<u>\$61.00</u>	
St Paul MN 55117-4845		*** Owner and Taxpayer ***				
<b>*1139 ARUNDEL ST</b>		Total Assessment:			\$61.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.00</b>	
Tony Yang	JORDAN ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>25-29-23-21-0109</b>
Kalai Vang		Citywide Street Lighting	0.59	51.00	\$30.09	
1099 Arundel St					<u>\$51.00</u>	
St Paul MN 55117-4845		*** Owner and Taxpayer ***				
<b>*1099 ARUNDEL ST</b>		Total Assessment:			\$51.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.00</b>	
Adelinne L Taliaferro	JORDAN ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>25-29-23-21-0110</b>
1095 Arundel St		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55117-4845					<u>\$51.00</u>	
<b>*1095 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ping Vang	JORDAN ADDITION LOT 8 AND EX N	Street Sweeping - Residential Street	0.41	60.00	\$24.60	25-29-23-21-0115
1084 Norton St	20 FT LOT 9 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-4769					\$60.00	
<b>*1084 NORTON ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Yang Kaeng Pao Vue	JORDAN ADDITION LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	51.00	\$20.91	25-29-23-21-0117
1096 Norton St		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55117-4769					\$51.00	
<b>*1096 NORTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.00</b>	
Paulette Swindeman	JORDAN ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	51.00	\$20.91	25-29-23-21-0118
Mart Swindeman		Citywide Street Lighting	0.59	51.00	\$30.09	
1100 Norton St					\$51.00	
St Paul MN 55117-4769		*** Owner and Taxpayer ***				
<b>*1100 NORTON ST</b>		Total Assessment:			\$51.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.00</b>	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steve Evuleocha 11361 Tyler St Nw Blaine MN 55434-2953 <b>*1150 NORTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	SODERBERG'S 2ND ADDITION LOT 13 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	<b>25-29-23-21-0127</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$51.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$51.00</b>	
S & R Consulting Llc 1465 Ames Ave St Paul MN 55106-3528 <b>*1170 NORTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	SODERBERG'S 2ND ADDITION LOT 17 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	<b>25-29-23-21-0131</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$51.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$51.00</b>	
My T Lee 1176 Norton St Unit 2 St Paul MN 55117-4769 <b>*1176 NORTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	SODERBERG'S 2ND ADDITION LOT 18 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	<b>25-29-23-21-0132</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$51.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$51.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Zimanski	SODERBERG'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	25-29-23-21-0134
Clarisse Zimanski	20 BLK 3	Citywide Street Lighting	0.59	58.00	\$34.22	
1188 Norton St					\$58.00	
St Paul MN 55117-4769		*** Owner and Taxpayer ***				
Total Assessment:						\$58.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$58.00
Txerlee Moua	SODERBERG'S 2ND ADDITION LOT 1	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	25-29-23-21-0138
Hlee Xiong Moua	BLK 4	Citywide Street Lighting	0.59	58.00	\$34.22	
515 20th St Ne					\$58.00	
Rochester MN 55906-4288		*** Owner and Taxpayer ***				
Total Assessment:						\$58.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$58.00
Hlee Xiong Moua	SODERBERG'S 2ND ADDITION LOT 2	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	25-29-23-21-0139
515 20th St Ne	BLK 4	Citywide Street Lighting	0.59	58.00	\$34.22	
Rochester MN 55906-4288					\$58.00	
*** Owner and Taxpayer ***						
Total Assessment:						\$58.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$58.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Johnson 1177 Norton St St Paul MN 55117-4768 <b>*1177 NORTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	SODERBERG'S 2ND ADDITION LOT 3 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	<b>25-29-23-21-0140</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$51.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$51.00</b>	
Homes 4 Real Cash Llc 8362 Tamarack Village Ste 119-355 Woodbury MN 55125-3392 <b>*1151 NORTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	SODERBERG'S 2ND ADDITION LOT 8 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	<b>25-29-23-21-0145</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$51.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$51.00</b>	
Patsy D Rodriguez Hernandez 1139 Norton St St Paul MN 55117-4768 <b>*1139 NORTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ST; N 40 FT OF E 158.03 FT OF W 318.03 FT OF LOT 55	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>25-29-23-21-0148</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dianna Randle 1129 Norton St St Paul MN 55117-4768 <b>*1129 NORTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO NORTON ST AND EX N 90 FT THE E 158 O3/100 FT OF W 318 O3/100 FT OF LOT 55	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 \$42.00	<b>25-29-23-21-0150</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
Katherine A Levin 1125 Norton St St Paul MN 55117-4768 <b>*1125 NORTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX PART TAKEN FOR OPENING OF NORTON ST E 157 FT OF W 317 FT OF N 66 O2/100 FT OF LOT 54	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	66.00 66.00	\$27.06 \$38.94 \$66.00	<b>25-29-23-21-0151</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	
Amanda Kufus Steven R Kufus 1117 Norton St St Paul MN 55117-4768 <b>*1117 NORTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX PART TAKEN FOR OPENING OF NORTON ST THE S 65 FT OF E 128 O3/100 FT OF W 288 O3/100 FT OF LOT 54	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 \$65.00	<b>25-29-23-21-0152</b>
		*** Owner ***				
		Total Assessment:			\$65.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.00</b>	
Diarra K Campbell Amanda J Campbell 1117 Norton St St Paul MN 55117-4768 <b>*1117 NORTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX PART TAKEN FOR OPENING OF NORTON ST THE S 65 FT OF E 128 O3/100 FT OF W 288 O3/100 FT OF LOT 54	*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$65.00	<b>25-29-23-21-0152</b>
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard Inyang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>25-29-23-21-0153</b>
Emem Inyang	ST. PAUL SUBJ TO ALLEY AND EX S	Citywide Street Lighting	0.59	44.00	\$25.96	
1115 Norton St	88 FT AND EX W 158 FT PART W OF					
St Paul MN 55117-4768	NORTON ST OF LOT 53				\$44.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.00</b>	
Donald G Paschke	JORDAN ADDITION EX N 44 FT LOT 1	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>25-29-23-21-0157</b>
1095 Norton St	AND ALL OF LOT 2 BLK 2	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55117-4768						
					\$58.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$58.00</b>	
Xee Moua Vang	JORDAN ADDITION LOTS 5 AND LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>25-29-23-21-0159</b>
1079 Norton St	6 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-6703						
					\$80.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$80.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Howard R Merrill Trustee	JORDAN ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-21-0160
1887 Merrill St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55113-6117					<u>\$40.00</u>	
<b>*1080 MACKUBIN ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Howard R Merrill Trustee	JORDAN ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-21-0161
1887 Merrill St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55113-6117					<u>\$40.00</u>	
<b>*1086 MACKUBIN ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Anteneh W Tefera	JORDAN ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-21-0162
8806 Rainer Bay		Citywide Street Lighting	0.59	40.00	\$23.60	
Woodbury MN 55125-3540					<u>\$40.00</u>	
<b>*1090 MACKUBIN ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Csp Sewer Pump Station 10 15 Kellogg Blvd Rm 140 St Paul MN 55102-1613 <b>*1200 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	JORDAN ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	<b>25-29-23-21-0164</b> ***EXEMPT***
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$51.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.00</b>	
St Paul Pw Sewer Pumping Sta Jessamine And Mackubin Sta 10 15 Kellogg Blvd W St Paul MN 55102-1613 <b>*1200 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	JORDAN ADDITION LOT 11 BLK 2	*** Owner ***				<b>25-29-23-21-0164</b> ***EXEMPT***
		Total Assessment:			\$51.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.00</b>	
Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 <b>*1104 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	JORDAN ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	<b>25-29-23-21-0165</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.00</b>	
Xuandiem Tran 11117 Se Steele St Portland OR 97266-4179 <b>*1128 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX W 33 FT FOR ST S 65 FT OF W 160 FT OF LOT 55	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	<b>25-29-23-21-0170</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marydale Lakeview Apts Llc 1161 Wayzata Blvd Unit 312 Wayzata MN 55391-1935 <b>*1164 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ST PART W OF SODERBERGS 2ND ADD OF LOTS 56 AND LOT 57	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	264.00 264.00	\$108.24 \$155.76 <u>\$264.00</u>	<b>25-29-23-21-0172</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$264.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$264.00</b>
Marydale Lakeview Apts Llc 1161 Wayzata Blvd Unit 312 Wayzata MN 55391-1935 <b>*1184 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ST PART W OF SODERBERGS 2ND ADD OF LOTS 58 AND LOT 59	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	264.00 264.00	\$108.24 \$155.76 <u>\$264.00</u>	<b>25-29-23-21-0173</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$264.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$264.00</b>
David S Leigh Susan J Leigh 488 Maryland Ave W St Paul MN 55117-4764 <b>*486 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE E 50 FT OF W 150 FT OF LOT 60	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	<b>25-29-23-21-0174</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$83.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$83.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David J Sullivan Nightengale	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-21-0182</b>
Rachel Sullivan Nightengale	ST. PAUL SUBJ TO RD; TH S 40 FT OF N	Citywide Street Lighting	0.59	40.00	\$23.60	
1132 Norton St	80 FT OF THAT PART OF LOT 55 DESC				<u>\$40.00</u>	
St Paul MN 55117-4769	AS FOL; COM AT A PT ON THE N L OF	*** Owner and Taxpayer ***				
<b>*1132 NORTON ST</b>	SD LOT 127 FT W OF THE NE COR TH	Total Assessment:			\$40.00	
*Ward: 5	W ON THE N L 158 FT TH S TO THE S L	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Caleb E Simpson	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>25-29-23-21-0185</b>
Jennifer D Simpson	ST. PAUL SUBJ TO RD; THE S 50 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
475 Tanglewood Dr	THE N 90.53 FT OF THE W 157 FT OF				<u>\$50.00</u>	
Shoreview MN 55126-2019	THE E 284 FT OF LOT 54	*** Owner and Taxpayer ***				
<b>*1126 NORTON ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Gholamreza Ashrafzadehkian	EX S 16 FT OF E 120 FT; S 66 FT OF E	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>25-29-23-21-0186</b>
3817 Beard Ave S	127 FT LOT 54	Citywide Street Lighting	0.59	50.00	\$29.50	
Minneapolis MN 55410-1040					<u>\$50.00</u>	
<b>*1119 ARUNDEL ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	COMO PROSPECT ADDITION VAC	Street Sweeping - Commercial/Art	1.07	175.00	\$187.25	<b>25-29-23-22-0001</b> ***EXEMPT***
Ramsey Co Tax Forf Land	ALLEY ADJ AND FOL LOTS 1 THRU	Citywide Street Lighting	0.59	175.00	\$103.25	
Po Box 64097	LOT 4 BLK 1				<u>\$290.50</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
Total Assessment:					\$290.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$290.50</b>	
State Of Mn Trust Exempt	COMO PROSPECT ADDITION VAC	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>25-29-23-22-0002</b> ***EXEMPT***
Ramsey Co Tax Forf Land	ALLEY ADJ AND LOTS 5 AND LOT 6	Citywide Street Lighting	0.59	50.00	\$29.50	
Po Box 64097	BLK 1				<u>\$83.00</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$83.00</b>	
Derrick J Hushman	COMO PROSPECT ADDITION VAC	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>25-29-23-22-0003</b>
859 Aurora Ave	ALLEY ADJ AND LOTS 7 AND LOT 8	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-4816	BLK 1				<u>\$83.00</u>	
St Paul MN 55104-4816		*** Owner and Taxpayer ***				
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$83.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089	SECTION 25 TOWN 29 RANGE 23 A STRIP 150 FT IN WIDTH BEING 75 FT ON EITHER SIDE OF CL AS LOCATED OVER AND ACROSS THE NW 1/4 OF NW 1/4 OF SEC 25 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	428.00 428.00	\$457.96 \$252.52 \$710.48	<b>25-29-23-22-0015</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$710.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$710.48</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	Vac Sts & Alleys Accruing; Part Bet Extended S Line Of Maryland Ave & Extended N Line Of Jessamine Ave Of Fol; W 32 Ft Of E 145 Ft Of Nw 1/4 Of Nw 1/4 Of Sec 25 T29 R23 & In Sd Como Prospect Add, Lots 1 Thru 26 Blk 2 & All Of Blks	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	743.00 1,651.00 2,394.00	\$795.01 \$676.91 \$1,412.46 \$2,884.38	<b>25-29-23-22-0016</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$2,884.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$2,884.38</b>	
City Of St Paul Parks And Recreation 25 4th St W Suite 1000 St Paul MN 55102-1692	COMO PROSPECT ADDITION LOTS 27 AND LOT 28 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>25-29-23-22-0017</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$50.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hk Star Apartment Llc	COMO PROSPECT ADDITION LOTS 29	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	<b>25-29-23-22-0018</b>
1812 Clarence St	THRU LOT 34 BLK 2	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	
Maplewood MN 55109-4514		Citywide Street Lighting	0.59	203.00	\$119.77	
<b>*615 GERANIUM AVE W</b>					<b>\$237.98</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$237.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$237.98</b>	
Chucklu Vang	COMO PROSPECT ADDITION LOTS 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>25-29-23-22-0022</b>
1075 Mackubin St	AND LOT 8 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4740					<b>\$50.00</b>	
<b>*1075 MACKUBIN ST</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Justin T Williams	COMO PROSPECT ADDITION LOTS 17	Street Sweeping - Residential Stree	0.41	75.50	\$30.96	<b>25-29-23-22-0029</b>
Cory J Katzenmeyer	AND LOT 18 BLK 10	Citywide Street Lighting	0.59	75.50	\$44.55	
1098 Jessamine Ct					<b>\$75.51</b>	
St Paul MN 55117-4719						
<b>*1098 JESSAMINE CT</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$75.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas M Dunne	COMO PROSPECT ADDITION LOTS 19	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>25-29-23-22-0030</b>
1094 Jessamine Ct	& LOT 20 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4719					<u>\$50.00</u>	
<b>*1094 JESSAMINE CT</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 9	Street Sweeping - Residential Stree	0.41	125.50	\$51.46	<b>25-29-23-22-0032</b>
Tabatha Jackson	THRU LOT 14 BLK 9	Alley Sweeping	0.12	148.00	\$17.76	
18641 Euclid Path		Citywide Street Lighting	0.59	125.50	\$74.05	
Farmington MN 55024-8646					<u>\$143.27</u>	
<b>*1087 JESSAMINE CT</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$143.27	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$143.27</b>	
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-22-0033</b>
Tabatha Jackson	AND LOT 16 BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
18641 Euclid Path		Citywide Street Lighting	0.59	40.00	\$23.60	
Farmington MN 55024-8646					<u>\$46.00</u>	
<b>*1085 JESSAMINE CT</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$46.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>25-29-23-22-0035</b>
Tabatha Jackson	& LOT 5 BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
18641 Euclid Path		Citywide Street Lighting	0.59	50.00	\$29.50	
Farmington MN 55024-8646					<u>\$56.00</u>	
<b>*1094 KENT ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Darlene I Helen	COMO PROSPECT ADDITION N 1/2 OF	Street Sweeping - Residential Street	0.41	113.00	\$46.33	<b>25-29-23-22-0041</b>
1082 Loeb St	LOT 10 AND ALL OF LOTS 6 7 8 & LOT	Citywide Street Lighting	0.59	113.00	\$66.67	
St Paul MN 55117-4728	9 BLK 8				<u>\$113.00</u>	
<b>*1082 LOEB ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$113.00</b>	
Wilmington Savings Fund Society Fsb As	COMO PROSPECT ADDITION LOTS 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>25-29-23-22-0042</b>
Trustee For Rmf Buyou	AND LOT 5 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
C/O Compulink Corporation Db a Celink					<u>\$50.00</u>	
3900 Capitol City Blvd		*** Owner and Taxpayer ***				
Lansing MI 48906-2147		Total Assessment:			\$50.00	
<b>*1090 LOEB ST</b>		This Payment:			\$0.00	
*Ward: 5		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terrance L Luther	COMO PROSPECT ADDITION LOT 3	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>25-29-23-22-0043</b>
890 Rice St	BLK 8	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55117-5474					<u>\$25.00</u>	
<b>*1094 LOEB ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	
Terrance L Luther	COMO PROSPECT ADDITION LOT 2	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>25-29-23-22-0044</b>
890 Rice St	BLK 8	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55117-5474					<u>\$25.00</u>	
<b>*1094 LOEB ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	
Lee A Engele	COMO PROSPECT ADDITION LOTS 16	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	<b>25-29-23-22-0046</b>
1103 Loeb St	AND LOT 17 BLK 7	Alley Sweeping	0.12	56.00	\$6.72	
St Paul MN 55117-4729		Citywide Street Lighting	0.59	56.00	\$33.04	
<b>*1103 LOEB ST</b>					<u>\$62.72</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$62.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ellen M Spies	COMO PROSPECT ADDITION EX S 5	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>25-29-23-22-0047</b>
1093 Loeb St	FT; LOT 19 & ALL OF LOT 18 BLK 7	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55117-4729		Citywide Street Lighting	0.59	45.00	\$26.55	
<b>*1093 LOEB ST</b>					<b>\$50.40</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.40</b>	
Dwight A Spreeman	COMO PROSPECT ADDITION S 15 FT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-22-0048</b>
Mary L Spreeman	OF LOT 21 & ALL OF LOT 22 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
1085 Loeb St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4729					<b>\$44.80</b>	
<b>*1085 LOEB ST</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Qasim A Edwards	COMO PROSPECT ADDITION LOTS 3 4	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	<b>25-29-23-22-0050</b>
Janeha Edwards	AND LOT 5 BLK 7	Alley Sweeping	0.12	75.00	\$9.00	
1094 Dale St N		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55117-5607					<b>\$133.50</b>	
<b>*1094 DALE ST N</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$133.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$133.50</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mana Holdings Group Llc 1705 Marion St St Paul MN 55113-6715 <b>*1100 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	COMO PROSPECT ADDITION LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	56.00 56.00 56.00	\$59.92 \$6.72 \$33.04 \$99.68	25-29-23-22-0051
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.68	
David Ksiazek Mary Ann Ksiazek 1089 Loeb St St Paul MN 55117-4729 <b>*1089 LOEB ST</b> *Ward: 5 *Pending as of: 8/21/2020	COMO PROSPECT ADDITION S 5 FT OF LOT 19, N 10 FT OF LOT 21 & ALL OF LOT 20 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	25-29-23-22-0052
		*** 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	
Reza Mehralian 2442 13th Ave S Minneapolis MN 55404-3814 <b>*582 JESSAMINE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	COMO PROSPECT ADDITION VAC AVE ACCRUING LOT 1 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	35.00 35.00	\$14.35 \$20.65 \$35.00	25-29-23-22-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 J Wilson	COMO PROSPECT ADDITION EX E 60	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>25-29-23-22-0055</b>
Doris Wilson	FT THE FOL LOTS 9 THRU 13 BLK 10	Citywide Street Lighting	0.59	43.00	\$25.37	
518 Jessamine Ave W	AND ALL OF LOTS 14 & 15 AND LOT					
St Paul MN 55117-4772	16 BLK 10				\$43.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.00</b>	
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 1,2	Street Sweeping - Residential Stree	0.41	88.00	\$36.09	<b>25-29-23-22-0056</b>
Tabatha Jackson	& LOT 3 BLK 9	Alley Sweeping	0.12	73.00	\$8.76	
18641 Euclid Path		Citywide Street Lighting	0.59	88.00	\$51.93	
Farmington MN 55024-8646					\$96.78	
*** Owner and Taxpayer ***						
Total Assessment:					\$96.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$96.78</b>	
Alvin D Clardy	COMO PROSPECT ADDITION VAC	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>25-29-23-22-0061</b>
Marquita N Clardy	AVE ACCRUING LOTS 16 & LOT 17	Citywide Street Lighting	0.59	60.00	\$35.40	
566 Jessamine Ave W	BLK 8				\$60.00	
St Paul MN 55117-6700						
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Noel Nix	COMO PROSPECT ADDITION EX N 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>25-29-23-22-0062</b>
Theresa Nix	FT; LOT 20 & ALL OF LOT 21 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
1087 Kent St					<u>\$50.00</u>	
St Paul MN 55117-4722		*** Owner and Taxpayer ***				
<b>*1087 KENT ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
<hr/>						
Sawdu Morris	COMO PROSPECT ADDITION LOTS 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-22-0064</b>
Dahsoe Morris	& 24 BLK 10	Citywide Street Lighting	0.59	40.00	\$23.60	
942 Western Ave N					<u>\$40.00</u>	
St Paul MN 55117-5234		*** Owner and Taxpayer ***				
<b>*1084 JESSAMINE CT</b>		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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
<hr/>						
Thomas D Roen	That Pt Of The W 32 Ft Of The E 145 Ft Of	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>25-29-23-22-0066</b>
Tammy L Roen	The Nw 1/4 Of Nw 1/4 Of Sec 25 Tn 29 Rn	Citywide Street Lighting	0.59	50.00	\$29.50	
1089 Mackubin St	23 Lying Between The Wly Ext Of The S L				<u>\$50.00</u>	
St Paul MN 55117-4740	Of Lot 8 And The N L Of Lot 5 Blk 10	*** Owner and Taxpayer ***				
<b>*1089 MACKUBIN ST</b>	And In Sd Como Prospect Add Lots 5 And	Total Assessment:			\$50.00	
*Ward: 5	6 Blk 10	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael A Pazderski 1095 Mackubin St St Paul MN 55117-4740 <b>*1095 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	COMO PROSPECT ADDITION THAT PT OF THE W 32 FT OF THE E 145 FT OF THE NW 1/4 OF NW 1/4 OF SEC 25 TN 29 RN 23 LYING BETWEEN THE WLY EXT OF THE N L OF LOT 1 AND THE S L OF LOT 4 BLK 10 AND IN SD COMO	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>25-29-23-22-0067</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
Gregory T Hanzal 1069 Kent St St Paul MN 55117-4722 <b>*1069 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2020	COMO PROSPECT ADDITION LOTS 25 AND LOT 26 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>	<b>25-29-23-23-0004</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Jorge Melendez Faye Sweeney 1063 Kent St St Paul MN 55117-4722 <b>*1063 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2020	COMO PROSPECT ADDITION LOTS 27 AND LOT 28 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>	<b>25-29-23-23-0005</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cm Equilty Group Llc	COMO PROSPECT ADDITION LOTS 14	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	25-29-23-23-0013
43 Scrimshaw Dr	AND LOT 15 BLK 7	Street Sweeping - Residential Stree	0.41	126.00	\$51.66	
Southampton NY 11968-1011		Alley Sweeping	0.12	50.00	\$6.00	
*1064 DALE ST N		Citywide Street Lighting	0.59	176.00	\$103.84	
					\$215.00	
*Ward: 5	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020						
Total Assessment:						\$215.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$215.00
Chanh Khamvan	COMO PROSPECT ADDITION LOTS 25	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	25-29-23-23-0020
Phaengsy Khamvan	AND LOT 26 BLK 11	Alley Sweeping	0.12	50.00	\$6.00	
1033 Kent St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4720					\$56.00	
*1033 KENT ST	*** Owner and Taxpayer ***					
*Ward: 5						
*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
Rto Investments Llc	COMO PROSPECT ADDITION LOTS 27	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	25-29-23-23-0021
301 Concorde Place	AND LOT 28 BLK 11	Alley Sweeping	0.12	50.00	\$6.00	
Burnsville MN 55337-2530		Citywide Street Lighting	0.59	50.00	\$29.50	
				\$56.00		
*1027 KENT ST	*** Owner and Taxpayer ***					
*Ward: 5						
*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>
Pao T Xiong	COMO PROSPECT ADDITION LOTS 29	Street Sweeping - Residential Street	0.41	88.00	\$36.08	<b>25-29-23-23-0022</b>
565 Lawson Ave W	AND LOT 30 BLK 11	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4786		Citywide Street Lighting	0.59	88.00	\$51.92	
<b>*565 LAWSON AVE W</b>					<b>\$94.00</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$94.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.00</b>	
Angela Ulness	COMO PROSPECT ADDITION LOTS 14	Street Sweeping - Residential Street	0.41	88.00	\$36.08	<b>25-29-23-23-0023</b>
1018 Loeb St	AND LOT 15 BLK 11	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4726		Citywide Street Lighting	0.59	88.00	\$51.92	
<b>*577 LAWSON AVE W</b>					<b>\$94.00</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$94.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.00</b>	
Us Bank Trust Trustee	TILSEN'S THIRD ADDITION LOT 14	Street Sweeping - Residential Street	0.41	87.00	\$35.67	<b>25-29-23-23-0031</b>
C/O Caliber Home Loans Inc	BLK 3	Alley Sweeping	0.12	52.00	\$6.24	
3701 Regent Blvd		Citywide Street Lighting	0.59	87.00	\$51.33	
Irving TX 75063-2312					<b>\$93.24</b>	
<b>*1055 LOEB ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$93.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.24</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert Sychalla	TILSEN'S THIRD ADDITION LOT 13	Street Sweeping - Residential Street	0.41	47.00	\$19.27	<b>25-29-23-23-0032</b>
Janet Wirkus	BLK 3	Alley Sweeping	0.12	47.00	\$5.64	
1049 Loeb St		Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55117-4727					<u>\$52.64</u>	
<b>*1049 LOEB ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$52.64</b>	
Bridgett Sigette	TILSEN'S THIRD ADDITION LOT 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>25-29-23-23-0041</b>
Brandon Sigette	BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
1030 Dale St N		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-5605					<u>\$89.00</u>	
<b>*1030 DALE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Linda Huynh	TILSEN'S THIRD ADDITION LOT 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>25-29-23-23-0043</b>
Hieu Q Nguyen	BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
1042 Dale St N		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-5605					<u>\$89.00</u>	
<b>*1042 DALE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arthur Heimer	TILSEN'S THIRD ADDITION LOT 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>25-29-23-23-0044</b>
1048 Dale St N	BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-5605		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1048 DALE ST N</b>					<b>\$89.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Janny Thuy Tran	COMO PROSPECT ADDITION S 15 FT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>25-29-23-23-0045</b>
1052 Dale St N	OF LOT 2 & ALL OF LOT 3 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5605		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1052 DALE ST N</b>					<b>\$71.20</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Jose L Gallardo	COMO PROSPECT ADDITION EX S 15	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	<b>25-29-23-23-0046</b>
Shirley M Gallardo	FT; LOT 2 & ALL OF LOT 1 BLK 12	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	
1058 Dale St N		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55117-5605		Citywide Street Lighting	0.59	83.50	\$49.27	
<b>*1058 DALE ST N</b>					<b>\$101.96</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$101.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.96</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan T Conroy	COMO PROSPECT ADDITION LOTS 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>25-29-23-23-0056</b>
580 Lawson Ave W	AND LOT 22 BLK 13	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4724		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*580 LAWSON AVE W</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Dean R Lewis	COMO PROSPECT ADDITION LOTS 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>25-29-23-23-0057</b>
584 Lawson Ave W	AND LOT 20 BLK 13	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4724		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*582 LAWSON AVE W</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Emk Investment Companies	COMO PROSPECT ADDITION LOTS 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>25-29-23-23-0058</b>
80 Virginia St	AND LOT 18 BLK 13	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2114		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*590 LAWSON AVE W</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicholas A Jensen	COMO PROSPECT ADDITION LOT 47	Street Sweeping - Residential Street	0.41	29.00	\$11.89	<b>25-29-23-23-0067</b>
605 Hatch Ave	BLK 13	Alley Sweeping	0.12	82.00	\$9.84	
St Paul MN 55117-4715		Citywide Street Lighting	0.59	29.00	\$17.11	
<b>*605 HATCH AVE</b>					<b>\$38.84</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$38.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$38.84</b>	
Kathleen H Lafontaine	COMO PROSPECT ADDITION LOT 46	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>25-29-23-23-0068</b>
601 Hatch Ave	BLK 13	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55117-4715		Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*601 HATCH AVE</b>					<b>\$28.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$28.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$28.00</b>	
Bph 2 Llc	COMO PROSPECT ADDITION LOTS 30	Street Sweeping - Residential Street	0.41	92.50	\$37.93	<b>25-29-23-23-0074</b>
55 W 39th St Rm 806	& LOT 31 BLK 13	Alley Sweeping	0.12	50.00	\$6.00	
New York NY 10018-0548		Citywide Street Lighting	0.59	92.50	\$54.58	
<b>*563 HATCH AVE</b>					<b>\$98.51</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$98.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$98.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Uliano Properties Inc	COMO PROSPECT ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>25-29-23-23-0082</b>
986 Dale St N	ST; EX S 10 FT, LOT 2 & ALL OF LOT 1	Street Sweeping - Residential Stree	0.41	116.00	\$47.56	
St Paul MN 55117-5602	BLK 14	Alley Sweeping	0.12	45.00	\$5.40	
<b>*984 DALE ST N</b>		Citywide Street Lighting	0.59	161.00	\$94.99	
*Ward: 5		Dale/University/Minnehaha/Hatch	0.76	45.00	\$34.20	
*Pending as of: 8/21/2020					<b>\$230.30</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$230.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$230.30</b>	
Uliano Properties Inc	COMO PROSPECT ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>25-29-23-23-0083</b>
986 Dale St N	ST; S 10 FT OF LOT 2 & ALL OF LOT 3	Alley Sweeping	0.12	35.00	\$4.20	
St Paul MN 55117-5602	BLK 14	Citywide Street Lighting	0.59	35.00	\$20.65	
<b>*982 DALE ST N</b>		Dale/University/Minnehaha/Hatch	0.76	35.00	\$26.60	
*Ward: 5					<b>\$88.90</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.90</b>	
Kendale Street Llc	COMO PROSPECT ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>25-29-23-23-0084</b>
C/O Kendall Crosby	ST; LOT 4 & LOT 5 BLK 14	Alley Sweeping	0.12	50.00	\$6.00	
1090 Colette Place		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2553		Dale/University/Minnehaha/Hatch	0.76	50.00	\$38.00	
<b>*978 DALE ST N</b>					<b>\$127.00</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$127.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$127.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Totem Foods Inc	COMO PROSPECT ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.07	216.00	\$231.12	<b>25-29-23-23-0085</b>
968 Dale St N	ESMTS; LOTS 6 THRU LOT 10 BLK 14	Citywide Street Lighting	0.59	216.00	\$127.44	
St Paul MN 55117-5602		Dale/University/Minnehaha/Hatch	0.76	125.00	\$95.00	
<b>*968 DALE ST N</b>					<b>\$453.56</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$453.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$453.56</b>	
Nga Huynh	COMO PROSPECT ADDITION LOTS 41	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>25-29-23-23-0089</b>
593 Front Ave	AND LOT 42 BLK 14	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4708		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*593 FRONT AVE</b>					<b>\$89.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	
Delisle Real Estate Company	COMO PROSPECT ADDITION LOT 40	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>25-29-23-23-0090</b>
Po Box 17122	BLK 14	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55117		Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*589 FRONT AVE</b>					<b>\$44.50</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.50</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donjuan D Do	COMO PROSPECT ADDITION W 20 FT	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>25-29-23-23-0091</b>
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK	Alley Sweeping	0.12	45.00	\$5.40	
876 Cook Ave E	14	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-3216					<u>\$80.10</u>	
<b>*585 FRONT AVE</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$80.10</b>	
Alexander Szymanski	COMO PROSPECT ADDITION E 10 FT	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>25-29-23-23-0095</b>
Nicole Szymanski	OF LOT 34 AND ALL OF LOT 33 BLK	Alley Sweeping	0.12	35.00	\$4.20	
571 Front Ave	14	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55117-4708					<u>\$62.30</u>	
<b>*571 FRONT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.30</b>	
Waite Property Management Llc	COMO PROSPECT ADDITION LOTS 34	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>25-29-23-23-0101</b>
4231 Cartier Ave	& 35 BLK 13	Alley Sweeping	0.12	50.00	\$6.00	
Ames IA 50014-2211		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*569 HATCH AVE</b>					<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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pete Derosier	COMO PROSPECT ADDITION LOTS 36	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>25-29-23-23-0102</b>
7339 148th Ln Nw	& 37 BLK 13	Alley Sweeping	0.12	50.00	\$6.00	
Ramsey MN 55303-4897		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*577 HATCH AVE</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Monique Wollan	Lots 42 Thru Lot 45 Blk 13	Street Sweeping - Residential Street	0.41	100.00	\$41.00	<b>25-29-23-23-0103</b>
595 Hatch Ave		Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55117-4715		Citywide Street Lighting	0.59	100.00	\$59.00	
<b>*599 HATCH AVE</b>					<b>\$112.00</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$112.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.00</b>	
Kirtland Properties Llc	LOTS 19 THRU 28 BLK 14	Street Sweeping - Residential Street	0.41	370.00	\$151.70	<b>25-29-23-23-0105</b>
570 Hatch Ave		Alley Sweeping	0.12	250.00	\$30.00	
St Paul MN 55117-4716		Citywide Street Lighting	0.59	370.00	\$218.30	
<b>*570 HATCH AVE</b>					<b>\$400.00</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$400.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$400.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul A Kamp	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	<b>25-29-23-24-0001</b>
Lisa L Kamp	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	39.00	\$23.01	
1059 Western Ave N	HEYWARDS OUTLOTS TO ST. PAUL,					
St Paul MN 55117-4842	MINN. LOT 4 BLK 1				\$64.74	
*** Owner and Taxpayer ***						
Total Assessment:					\$64.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$64.74</b>	
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Michael New	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>25-29-23-24-0005</b>
Sherri New	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	39.00	\$23.01	
1072 Cumberland St	HEYWARDS OUTLOTS TO ST. PAUL,					
St Paul MN 55117-4869	MINN. LOT 16 BLK 1				\$39.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.00</b>	
<hr/>						
Michael New	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>25-29-23-24-0006</b>
Sherri New	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	39.00	\$23.01	
1072 Cumberland St	HEYWARDS OUTLOTS TO ST. PAUL,					
St Paul MN 55117-4869	MINN. LOT 15 BLK 1				\$39.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda Ronning	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>25-29-23-24-0008</b>
1069 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55117-4870	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 3 BLK 2				<u>\$39.00</u>	
<b>*1069 CUMBERLAND ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.00</b>	
Dareld J Meggitt	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>25-29-23-24-0011</b>
Patricia J Meggitt	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	60.00	\$35.40	
1037 Arundel St	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 19 AND LOT 20 BLK 2				<u>\$60.00</u>	
St Paul MN 55117-5169		*** Owner and Taxpayer ***				
<b>*425 COOK AVE W</b>		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	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Francisco Jaramillo Duran	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	<b>25-29-23-24-0012</b>
1064 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	95.00	\$56.05	
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 17 AND LOT 18 BLK 2				<u>\$95.00</u>	
<b>*1064 ARUNDEL ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$95.00</b>	

Ratification Date:

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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>
Craig A Johnson	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>25-29-23-24-0013</b>
1068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL,					
<b>*1068 ARUNDEL ST</b>	MINN. LOT 16 BLK 2				<u>\$39.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.00</b>	
William I Toth	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	77.00	\$31.58	<b>25-29-23-24-0019</b>
Donna M Toth	PAUL, MINN. LOT 6 BLK 1	Citywide Street Lighting	0.59	77.00	\$45.44	
1062 Norton St						
St Paul MN 55117-4792					<u>\$77.02</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$77.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$77.02</b>	
Derrick Hushman	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	<b>25-29-23-24-0020</b>
859 Aurora Ave	PAUL, MINN. LOTS 7 AND LOT 8 BLK	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55104-4816	1					
<b>*1068 NORTON ST</b>					<u>\$74.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$74.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$74.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ervin E Kirchhamer	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	25-29-23-24-0024
Sally M Kirchhamer	PAUL, MINN. LOT 2 BLK 2	Citywide Street Lighting	0.59	37.00	\$21.83	
1071 Norton St					\$37.00	
St Paul MN 55117-6703		*** Owner and Taxpayer ***				
<b>*1071 NORTON ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$37.00</b>	
Mary J Owens	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	25-29-23-24-0026
1063 Norton St	PAUL, MINN. LOT 4 BLK 2	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55117-6703					\$37.00	
<b>*1063 NORTON ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$37.00</b>	
Howard R Merrill Trustee	Lot 6 Blk 2	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	25-29-23-24-0028
1887 Merrill St		Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55113-6117					\$37.00	
<b>*0 MACKUBIN ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$37.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>25-29-23-24-0029</b>
1887 Merrill St	PAUL, MINN. LOT 7 BLK 2	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55113-6117					<u>\$37.00</u>	
<b>*1070 MACKUBIN ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$37.00</b>	
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>25-29-23-24-0030</b>
1887 Merrill St	PAUL, MINN. LOT 8 BLK 2	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55113-6117					<u>\$37.00</u>	
<b>*1070 MACKUBIN ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$37.00</b>	
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	<b>25-29-23-24-0031</b>
1887 Merrill St	PAUL, MINN. LOTS 9 AND LOT 10	Citywide Street Lighting	0.59	73.00	\$43.07	
St Paul MN 55113-6117	BLK 2				<u>\$73.00</u>	
<b>*1072 MACKUBIN ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$73.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christine M Liston 1057 Western Ave N St Paul MN 55117-5142 <b>*1057 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 10 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	19.00 56.00 75.00	\$20.33 \$22.96 \$44.25 <u><u>\$87.54</u></u>	<b>25-29-23-24-0033</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$87.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.54</b>	
Paul Kamp Lisa Kamp 1059 Western Ave N St Paul MN 55117-4842 <b>*1053 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 7 8 & LOT 9 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	114.00 114.00	\$121.98 \$67.26 <u><u>\$189.24</u></u>	<b>25-29-23-24-0034</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$189.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$189.24</b>	
Derek J Guenther 1037 Western Ave N St Paul MN 55117-5142 <b>*1037 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 5 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	38.00 38.00	\$40.66 \$22.42 <u><u>\$63.08</u></u>	<b>25-29-23-24-0036</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$63.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$63.08</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leon Ochoada	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Commercial/Art	1.07	28.50	\$30.50	<b>25-29-23-24-0039</b>
Hermundo Ochoada	70 TO 75 INCLUSIVE OF WILKIN AND	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	
1019 Western Ave	HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighting	0.59	84.50	\$49.86	
St Paul MN 55117-5142	MINN. S 1/2 OF LOT 2 AND ALL OF					
	LOT 1 BLK 4				\$103.32	
<b>*1019 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$103.32
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$103.32</b>
Leah L Robey	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	<b>25-29-23-24-0048</b>
1054 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	94.00	\$55.46	
St Paul MN 55117-5170	HEYWARDS OUTLOTS TO ST. PAUL,					
	MINN. LOTS 13 AND LOT 14 BLK 4				\$94.00	
<b>*1054 CUMBERLAND ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$94.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$94.00</b>
Robert J Williamson Ii	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>25-29-23-24-0049</b>
43 Croixview Dr S	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	75.00	\$44.25	
Afton MN 55001-9774	HEYWARDS OUTLOTS TO ST. PAUL,					
	MINN. LOT 10 BLK 3				\$75.00	
<b>*1055 CUMBERLAND ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$75.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$75.00</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett J Ramstad	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	25-29-23-24-0050
Ronda Gene Ramstad	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	34.00	\$20.06	
1051 Cumberland St	HEYWARDS OUTLOTS TO ST. PAUL,					
St Paul MN 55117-5171	MINN. LOTS 9 AND LOT 11 BLK 3				\$34.00	
		*** 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
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	25-29-23-24-0053
6354 Willow Ln	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	38.00	\$22.42	
Brooklyn Center MN 55430-1905	HEYWARDS OUTLOTS TO ST. PAUL,					
	MINN. LOT 6 BLK 3				\$38.00	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$38.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$38.00
Triesta M Brown	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	25-29-23-24-0055
Paul V Brown	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	61.00	\$35.99	
1491 Blair Ave	HEYWARDS OUTLOTS TO ST. PAUL,					
St Paul MN 55104-1939	MINN. EX S 15 FT LOT 3 AND ALL OF				\$61.00	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$61.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$61.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Huong Tran	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>25-29-23-24-0056</b>
1023 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55117-5171	HEYWARDS OUTLOTS TO ST. PAUL,					
<b>*1023 CUMBERLAND ST</b>	MINN. S 15 FT OF LOT 3 AND ALL OF				\$53.00	
	LOT 2 BLK 3	*** Owner and Taxpayer ***				
		Total Assessment:			\$53.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.00</b>	
William R Sternquist	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>25-29-23-24-0057</b>
1019 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55117-5171	HEYWARDS OUTLOTS TO ST. PAUL,					
<b>*1019 CUMBERLAND ST</b>	MINN. LOT 1 BLK 3				\$75.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.00</b>	
Joseph R Weitzel	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	<b>25-29-23-24-0060</b>
1032 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighting	0.59	76.00	\$44.84	
St Paul MN 55117-5168	HEYWARDS OUTLOTS TO ST. PAUL,					
<b>*1032 ARUNDEL ST</b>	MINN. LOTS 19 AND LOT 20 BLK 3				\$76.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karin L. Groening 1040 Arundel St St Paul MN 55117-5168 <b>*1040 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2020	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 17 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	<b>25-29-23-24-0062</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$38.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$38.00</b>	
John Miller 1050 Arundel St St Paul MN 55117-5168 <b>*1050 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2020	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 12 & LOT 15 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	34.00 34.00	\$13.94 \$20.06 <u>\$34.00</u>	<b>25-29-23-24-0064</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$34.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$34.00</b>	
John K. Miller 1050 Arundel St St Paul MN 55117-5168 <b>*1054 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2020	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 14 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	<b>25-29-23-24-0065</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$38.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$38.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda M McInerney	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	90.00	\$36.91	25-29-23-24-0067
Thomas A Tonkin	PAUL, MINN. EX S 12 66/100 FT LOT 2	Citywide Street Lighting	0.59	90.00	\$53.11	
66 Flandrau Place	AND ALL OF LOT 1 BLK 4				<u>\$90.02</u>	
St Paul MN 55106-6813		*** Owner and Taxpayer ***				
<b>*1055 ARUNDEL ST</b>		Total Assessment:			\$90.02	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.02</b>	
Dareld J Meggitt	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	25-29-23-24-0070
Patricia J Meggitt	PAUL, MINN. LOTS 6 AND LOT 7 BLK 4	Citywide Street Lighting	0.59	76.00	\$44.84	
1037 Arundel St					<u>\$76.00</u>	
St Paul MN 55117-5169		*** Owner and Taxpayer ***				
<b>*1037 ARUNDEL ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$76.00</b>	
Mee Xiong	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	25-29-23-24-0071
Chong Ma Moua	PAUL, MINN. LOTS 8 AND LOT 9 BLK 4	Citywide Street Lighting	0.59	76.00	\$44.84	
1025 Arundel St					<u>\$76.00</u>	
St Paul MN 55117-5169		*** Owner and Taxpayer ***				
<b>*1025 ARUNDEL ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$76.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Freestone Llc	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>25-29-23-24-0073</b>
65 Lyton Place	PAUL, MINN. E 1/3 OF LOTS 11 12	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55117-5456	AND LOT 13 BLK 4				<u>\$39.00</u>	
<b>*457 LAWSON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.00</b>	
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Daniel P Gadbois	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>25-29-23-24-0075</b>
Bridget M Gadbois	PAUL, MINN. LOT 14 BLK 4	Citywide Street Lighting	0.59	38.00	\$22.42	
1030 Norton St					<u>\$38.00</u>	
St Paul MN 55117-4766		*** Owner and Taxpayer ***				
<b>*1030 NORTON ST</b>		Total Assessment:			\$38.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
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Paul A Kamp	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>25-29-23-24-0076</b>
Lisa L Kamp	PAUL, MINN. LOT 15 BLK 4	Citywide Street Lighting	0.59	38.00	\$22.42	
1059 Western Ave					<u>\$38.00</u>	
St Paul MN 55117-4842		*** Owner and Taxpayer ***				
<b>*1036 NORTON ST</b>		Total Assessment:			\$38.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Douglas J Zimmerman	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	<b>25-29-23-24-0077</b>
Pamela J Zimmerman	PAUL, MINN. LOTS 16 AND LOT 17	Citywide Street Lighting	0.59	76.00	\$44.84	
1040 Norton St	BLK 4				<u>\$76.00</u>	
St Paul MN 55117-4766		*** Owner and Taxpayer ***				
<b>*1040 NORTON ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$76.00</b>	
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Frank J Loeffelholz	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>25-29-23-24-0078</b>
1048 Norton St	PAUL, MINN. LOT 18 BLK 4	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55117-4766					<u>\$38.00</u>	
<b>*1048 NORTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
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Douglas D Krause	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>25-29-23-24-0085</b>
1039 Norton St	PAUL, MINN. LOT 5 BLK 3	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55117-4767					<u>\$38.00</u>	
<b>*1039 NORTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dennis C Albeck	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	25-29-23-24-0087
Diane K Albeck	PAUL, MINN. LOT 7 BLK 3	Citywide Street Lighting	0.59	38.00	\$22.42	
1031 Norton St					\$38.00	
St Paul MN 55117-4767		*** Owner and Taxpayer ***				
*1031 NORTON ST		Total Assessment:			\$38.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
Fyr Sfr Borrower Llc	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	76.50	\$31.37	25-29-23-24-0088
Co Havenbrook Homes	PAUL, MINN. E 1/3 OF LOTS 8 9 AND	Citywide Street Lighting	0.59	76.50	\$45.14	
3505 Koger Blvd Ste 400	LOT 10 BLK 3				\$76.51	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*475 LAWSON AVE W		Total Assessment:			\$76.51	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.51</b>	
Quality Residences Llc	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	25-29-23-24-0089
9617 Oak Ridge Tr	PAUL, MINN. E 1/2 OF W 2/3 OF LOTS	Citywide Street Lighting	0.59	39.00	\$23.01	
Hopkins MN 55305-4642	8 9 AND LOT 10 BLK 3				\$39.00	
*479 LAWSON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark D Purcell	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Street	0.41	39.00	\$15.99	25-29-23-24-0090
483 Lawson Ave W	PAUL, MINN. W 1/3 OF LOTS 8 9 AND	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55117-4739	LOT 10 BLK 3				\$39.00	
*** Owner and Taxpayer ***						
*Ward: 5		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.00	
Brianna Wambani	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Street	0.41	76.50	\$31.37	25-29-23-24-0092
499 Lawson Ave W	PAUL, MINN. W 1/3 OF LOTS 11 12	Citywide Street Lighting	0.59	76.50	\$45.14	
St Paul MN 55117-4739	AND LOT 13 BLK 3				\$76.51	
*** Owner and Taxpayer ***						
*Ward: 5		Total Assessment:			\$76.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.51	
Thomas Huynh	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	25-29-23-24-0093
3007 Valento Ln	PAUL, MINN. LOT 14 BLK 3	Citywide Street Lighting	0.59	38.00	\$22.42	
Little Canada MN 55117-1273					\$38.00	
*** Owner and Taxpayer ***						
*Ward: 5		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kwe Wah	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	25-29-23-24-0094
Sah Lu	PAUL, MINN. LOT 15 BLK 3	Citywide Street Lighting	0.59	38.00	\$22.42	
1038 Mackubin St					<u>\$38.00</u>	
St Paul MN 55117-4741		*** Owner and Taxpayer ***				
*1038 MACKUBIN ST		Total Assessment:			\$38.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
<hr/>						
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	25-29-23-24-0096
1887 Merrill St	PAUL, MINN. LOT 17 BLK 3	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55113-6117					<u>\$38.00</u>	
*1040 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
<hr/>						
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	25-29-23-24-0097
1887 Merrill St	PAUL, MINN. LOT 18 BLK 3	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55113-6117					<u>\$38.00</u>	
*1046 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>25-29-23-24-0098</b>
1887 Merrill St	PAUL, MINN. LOT 19 BLK 3	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55113-6117					<u>\$38.00</u>	
<b>*1052 MACKUBIN ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
<hr/>						
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>25-29-23-24-0099</b>
1887 Merrill St	PAUL, MINN. LOT 20 BLK 3	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55113-6117					<u>\$38.00</u>	
<b>*1054 MACKUBIN ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
<hr/>						
Than Htoo	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>25-29-23-24-0100</b>
382 Lawson Ave W	76, 77, 78, 79 & 80, WILKIN AND	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55117-5172	HAYWARDS LOTS N 40 FT OF LOTS 1	Citywide Street Lighting	0.59	82.50	\$48.68	
<b>*382 LAWSON AVE W</b>	THRU LOT 5 BLK 1				<u>\$95.71</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$95.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.71</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 F Adams 1003 Western Ave N St Paul MN 55117-5141 <b>*1003 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS S 50 FT OF LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 125.00 50.00	\$53.50 \$15.00 \$29.50 <u>\$98.00</u>	<b>25-29-23-24-0102</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$98.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$98.00</b>	
Jason S Anderson 394 Lawson Ave W St Paul MN 55117-5172 <b>*394 LAWSON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	<b>25-29-23-24-0103</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Pamela A Brant 421 Hatch Ave St Paul MN 55117-5112 <b>*421 HATCH AVE</b> *Ward: 5 *Pending as of: 8/21/2020	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS E 15 FT OF LOT 33 AND ALL OF LOT 34 BLK 1	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>	<b>25-29-23-24-0115</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven M Sandbakken	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>25-29-23-24-0117</b>
Zsuzsi A Sandbakken	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.12	50.00	\$6.00	
413 Hatch Ave	HAYWARDS LOTS LOTS 37 AND LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-5112	38 BLK 1				<u>\$56.00</u>	
<b>*413 HATCH AVE</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Mike Fox	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>25-29-23-24-0118</b>
465 Division Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.12	45.00	\$5.40	
Roberts WI 54023-5901	HAYWARDS LOTS W 20 FT OF LOT	Citywide Street Lighting	0.59	45.00	\$26.55	
	40 AND ALL OF LOT 39 BLK 1				<u>\$50.40</u>	
<b>*405 HATCH AVE</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.40</b>	
Curtis J Stueber	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Street	0.41	68.00	\$27.89	<b>25-29-23-24-0123</b>
Jeanne E Stueber	TO ST. PAUL N 68 1/2 FT OF LOTS 1	Citywide Street Lighting	0.59	68.00	\$40.13	
444 Lawson Ave W	AND 2 AND E 17 FT OF N 68 1/2 FT OF				<u>\$68.02</u>	
St Paul MN 55117-4737	LOT 3 BLK 1					
<b>*444 LAWSON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$68.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.02</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathon James Blesener	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Street	0.41	32.00	\$13.12	25-29-23-24-0124
2547 Yellowstone Dr	TO ST. PAUL N 31 5/10 FT OF S 64 FT	Alley Sweeping	0.12	12.00	\$1.44	
Hastings MN 55033-3751	OF LOTS 1 THRU 4 AND EX E 88 FT	Citywide Street Lighting	0.59	32.00	\$18.88	
*1007 ARUNDEL ST	THE S 32 5/10 FT OF SD LOTS 1 THRU				\$33.44	
*Ward: 5	LOT 4 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$33.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.44	
Jeffrey A Steffens	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Street	0.41	38.00	\$15.58	25-29-23-24-0127
452 Lawson Ave W	TO ST. PAUL E 1/2 OF LOT 6 AND ALL	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55117-4737	OF LOT 5 BLK 1	Citywide Street Lighting	0.59	38.00	\$22.42	
*452 LAWSON AVE W					\$42.56	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Dareld J Meggitt	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Street	0.41	25.00	\$10.25	25-29-23-24-0131
Patricia Meggitt	TO ST. PAUL LOT 11 BLK 1	Alley Sweeping	0.12	25.00	\$3.00	
1037 Arundel St		Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55117-5169					\$28.00	
*466 LAWSON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$28.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dareld Meggitt	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>25-29-23-24-0132</b>
Paul A Kamp	TO ST. PAUL LOT 12 BLK 1	Alley Sweeping	0.12	25.00	\$3.00	
1037 Arundel St		Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55117-5169					<u>\$28.00</u>	
<b>*470 LAWSON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$28.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	
Quality Residences Llc	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>25-29-23-24-0134</b>
9617 Oak Ridge Tr	TO ST. PAUL LOT 14 BLK 1	Alley Sweeping	0.12	25.00	\$3.00	
Hopkins MN 55305-4642		Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*474 LAWSON AVE W</b>					<u>\$28.00</u>	
*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	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	
Vh Holdings Llc	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>25-29-23-24-0135</b>
2599 Cleveland Ave	TO ST. PAUL LOT 15 BLK 1	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55113-2756		Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*476 LAWSON AVE W</b>					<u>\$28.00</u>	
*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	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James C Wright 484 Lawson Ave W St Paul MN 55117-4789 <b>*484 LAWSON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 18 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	25.00 25.00 25.00	\$10.25 \$3.00 \$14.75 <u>\$28.00</u>	<b>25-29-23-24-0138</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$28.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$28.00</b>	
John L Aranyos Kathy M Aranyos 496 Lawson Ave W St Paul MN 55117-4789 <b>*496 LAWSON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 15 FT OF LOT 21 AND ALL OF LOT 22 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	38.00 38.00 38.00	\$15.58 \$4.56 \$22.42 <u>\$42.56</u>	<b>25-29-23-24-0141</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.56</b>	
Grace Vazquez Florentino Vazquez 498 Lawson Ave W St Paul MN 55117-4789 <b>*498 LAWSON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 23 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	79.00 25.00 79.00	\$32.40 \$3.00 \$46.62 <u>\$82.02</u>	<b>25-29-23-24-0142</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$82.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$82.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph Barbeau 1368 Blair Ave St Paul MN 55104-1919 <b>*499 HATCH AVE</b> *Ward: 5 *Pending as of: 8/21/2020	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOTS 24 AND LOT 25 BLK 1	Street Sweeping - Residential Street	0.41	90.50	\$37.11	<b>25-29-23-24-0143</b>
		Alley Sweeping	0.12	48.00	\$5.76	
		Citywide Street Lighting	0.59	90.50	\$53.40	
					<u>\$96.27</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.27</b>	
Vh Holdings Llc 2599 Cleveland Ave St Paul MN 55113-2756 <b>*489 HATCH AVE</b> *Ward: 5 *Pending as of: 8/21/2020	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 28 BLK 1	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>25-29-23-24-0146</b>
		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	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	
John James Weismann 12826 Ozark Tr N Stillwater MN 55082-9549 <b>*483 HATCH AVE</b> *Ward: 5 *Pending as of: 8/21/2020	NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 1/2 OF LOT 30 AND ALL OF LOT 29 BLK 1	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>25-29-23-24-0147</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<u>\$42.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leann M Mitchell	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>25-29-23-24-0148</b>
481 Hatch Ave	TO ST. PAUL E 1/2 OF LOT 30 AND	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55117-4713	ALL OF LOT 31 BLK 1	Citywide Street Lighting	0.59	38.00	\$22.42	
<b>*481 HATCH AVE</b>					<b>\$42.56</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.56</b>	
Xai Moua	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>25-29-23-24-0149</b>
477 Hatch Ave	TO ST. PAUL LOT 32 BLK 1	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55117-4713		Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*477 HATCH AVE</b>					<b>\$28.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$28.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$28.00</b>	
Yong Khang	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>25-29-23-24-0150</b>
475 Hatch Ave	TO ST. PAUL LOT 33 BLK 1	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55117-4713		Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*475 HATCH AVE</b>					<b>\$28.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$28.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$28.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*473 HATCH AVE</b> *Ward: 5 *Pending as of: 8/21/2020	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 34 BLK 1	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>25-29-23-24-0151</b>
		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	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	
Timothy J Applen Charvay Monique Williams 465 Hatch Ave St Paul MN 55117-4713 <b>*465 HATCH AVE</b> *Ward: 5 *Pending as of: 8/21/2020	NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 1/2 OF LOT 38 AND ALL OF LOT 37 BLK 1	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>25-29-23-24-0154</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<u>\$42.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	
Scott B Yarborough 459 Hatch Ave St Paul MN 55117-4713 <b>*459 HATCH AVE</b> *Ward: 5 *Pending as of: 8/21/2020	NEURU AND WALLRAFFS ADDITION TO ST. PAUL E 1/2 OF LOT 38 AND ALL OF LOT 39 BLK 1	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>25-29-23-24-0155</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<u>\$42.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick T Ernst	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>25-29-23-24-0156</b>
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55117-4713		Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*457 HATCH AVE</b>					<b>\$28.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>25-29-23-24-0162</b>
390 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55117-5111	HAYWARDS LOTS W 5 FT OF LOT 3	Citywide Street Lighting	0.59	55.00	\$32.45	
<b>*390 HATCH AVE</b>	AND ALL OF LOTS 4 AND LOT 5 BLK 2				<b>\$61.60</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$61.60</b>	
Chris Ries	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Street	0.41	31.00	\$12.71	<b>25-29-23-24-0166</b>
8124 Clifford Cir	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.12	31.00	\$3.72	
Inver Grove Heights MN 55076-4571	HAYWARDS LOTS W 11 80/100 FT	Citywide Street Lighting	0.59	31.00	\$18.29	
<b>*408 HATCH AVE</b>	OF LOT 11 AND E 19 20/100 FT OF LOT 12 BLK 2				<b>\$34.72</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$34.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Samantha A Blackhall	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>25-29-23-24-0168</b>
416 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55117-5111	HAYWARDS LOTS EX W 5 FT LOT 17	Citywide Street Lighting	0.59	70.00	\$41.30	
<b>*416 HATCH AVE</b>	AND ALL OF LOTS 15 AND LOT 16				<u>\$78.40</u>	
<b>*Ward: 5</b>	BLK 2	*** Owner and Taxpayer ***				
<b>*Pending as of: 8/21/2020</b>		Total Assessment:			\$78.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.40</b>	
Matthew R King	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>25-29-23-24-0169</b>
Bryan S Desma	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.12	43.00	\$5.16	
301 Dolcetto Ct	HAYWARDS LOTS W 5 FT OF LOT 17 E	Citywide Street Lighting	0.59	43.00	\$25.37	
Austin TX 78738-1236	1/2 OF LOT 19 AND ALL OF LOT 18				<u>\$48.16</u>	
<b>*422 HATCH AVE</b>	BLK 2	*** Owner and Taxpayer ***				
<b>*Ward: 5</b>		Total Assessment:			\$48.16	
<b>*Pending as of: 8/21/2020</b>		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.16</b>	
Olga Garcia Alvarez	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>25-29-23-24-0172</b>
Margarita Garcia Alvarez	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.12	39.00	\$4.68	
434 Hatch Ave	HAYWARDS LOTS E 13 51/100 FT OF	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55117-5111	LOT 24 AND ALL OF LOT 23 BLK 2				<u>\$43.68</u>	
<b>*434 HATCH AVE</b>		*** Owner and Taxpayer ***				
<b>*Ward: 5</b>		Total Assessment:			\$43.68	
<b>*Pending as of: 8/21/2020</b>		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Antonio Villegas-Eckert	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Residential Street	0.41	77.00	\$31.57	25-29-23-24-0173
438 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55117-5111	HAYWARDS LOTS EX E 13 51/100 FT	Citywide Street Lighting	0.59	77.00	\$45.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David E Ley	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>25-29-23-24-0179</b>
1231 Ross Ave Unit 8	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4073	HAYWARDS LOTS E 20 FT OF LOT 41	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*401 FRONT AVE</b>	AND W 20 FT OF LOT 42 BLK 2				<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	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Daniel L Loehlein	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	<b>25-29-23-24-0183</b>
Gwendolene J Loehlein	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	0.12	100.00	\$12.00	
965 Western Ave N	HAYWARDS LOTS N 76 06/100 FT OF	Citywide Street Lighting	0.59	76.00	\$44.84	
St Paul MN 55117-5138	LOTS 47 THRU LOT 50 BLK 2				<u>\$138.16</u>	
<b>*965 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$138.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$138.16</b>	
Uliano Properties Inc	SANBORN'S SUBDIVISION OF LOT 41	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	<b>25-29-23-24-0188</b>
986 Dale St N	WILKEN AND HAYWARD'S OUT	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55117-5602	LOTS LOT 3				<u>\$79.68</u>	
<b>*455 FRONT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$79.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.68</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tin Myant	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	<b>25-29-23-24-0193</b>
Mu Naw	PAUL, MINN. EX N 18 FT, LOT 2 & ALL	Citywide Street Lighting	0.59	56.00	\$33.04	
1067 Arundel St	LOT 3 BLK 1				<u>\$56.00</u>	
St Paul MN 55117-4800		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</b>
Adam L Sandbakken	LOTS 15 & LOT 16 BLK 4	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	<b>25-29-23-24-0208</b>
1044 Cumberland St		Citywide Street Lighting	0.59	76.00	\$44.84	
St Paul MN 55117-5170					<u>\$76.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$76.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.00</b>
John D Bluhm	THE E 120 FT OF E ½ OF NEURU &	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	<b>25-29-23-24-0210</b>
450 Hatch Ave	WALLRAFF'S ADDTN S OF HATCH	Citywide Street Lighting	0.59	120.00	\$70.80	
St Paul MN 55117-4714	AVE AND IN SD WILKIN AND				<u>\$120.00</u>	
					HEYWARD'S OUTLOTS EX THE S	
					31.43 FT; THE E 120 FT OF LOT 42	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$120.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$120.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul A Kamp Trustee	LOTS 1 THRU LOT 3 AND LOT 19 AND	Street Sweeping - Commercial/Art	1.07	117.00	\$125.19	<b>25-29-23-24-0211</b>
Lisa L Kamp Tristee	LOT 20 BLK 1	Street Sweeping - Residential Stree	0.41	172.00	\$70.52	
1059 Western Ave		Citywide Street Lighting	0.59	289.00	\$170.51	
St Paul MN 55117-4842					<u>\$366.22</u>	
<b>*1059 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$366.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$366.22</b>	
Nathaniel F Windau	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	<b>25-29-23-31-0004</b>
Cindy M Windau	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	0.59	76.00	\$44.84	
947 Western Ave N	OF WILKIN AND HAYWARD'S				<u>\$126.16</u>	
St Paul MN 55117-5233	OUTLOTS LOTS 31 AND LOT 32 BLK 2					
<b>*947 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$126.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$126.16</b>	
Jb Properties Llc	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	<b>25-29-23-31-0008</b>
450 Hatch Ave	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55117-4714	OF WILKIN AND HAYWARD'S				<u>\$35.00</u>	
<b>*404 FRONT AVE</b>	OUTLOTS LOT 4 BLK 2					
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$35.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Uliano Properties Inc	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Art	1.07	17.50	\$18.73	25-29-23-31-0013
986 Dale St N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	
St Paul MN 55117-5602	OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.59	52.50	\$30.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Quality Residences Llc	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>25-29-23-31-0023</b>
9617 Oak Ridge Tr	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	0.59	40.00	\$23.60	
Hopkins MN 55305-4642	OF WILKIN AND HAYWARD'S					
<b>*911 WESTERN AVE N</b>	OUTLOTS S 2 FT OF LOT 32 AND ALL				\$66.40	
	OF LOT 31 BLK 3	*** Owner and Taxpayer ***				
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</b>
Rebecca A Loeding	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Art	1.07	39.50	\$42.27	<b>25-29-23-31-0024</b>
907 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
St Paul MN 55117-5231	OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.59	94.50	\$55.76	
<b>*907 WESTERN AVE N</b>	OUTLOTS LOTS 29 AND LOT 30 BLK 3				\$120.58	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$120.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$120.58</b>
Edward J Kehoe	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Residential Street	0.41	35.00	\$14.35	<b>25-29-23-31-0029</b>
403 Burgess St	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55117-5202	OF WILKIN AND HAYWARD'S					
<b>*403 BURGESS ST</b>	OUTLOTS EX N 10 FT FOR ALLEY				\$35.00	
	LOT 26 BLK 3	*** Owner and Taxpayer ***				
					Total Assessment:	\$35.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$35.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mee Yang	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	<b>25-29-23-31-0030</b>
Siraphop S Sae Mua	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	0.59	35.00	\$20.65	
668 Burlington Rd	OF WILKIN AND HAYWARD'S				<u>\$35.00</u>	
St Paul MN 55119-5320	OUTLOTS EX N 10 FT FOR ALLEY	*** Owner and Taxpayer ***				
<b>*397 BURGESS ST</b>	LOT 27 BLK 3					
*Ward: 1		Total Assessment:			\$35.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.00</b>	
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City Of St Paul	FOUNDRY ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.41	393.00	\$161.13	<b>25-29-23-31-0033</b>
25 4th St W Rm 1000	1/2 OF ARUNDEL ST VAC ADJ & SUBJ	Citywide Street Lighting	0.59	393.00	\$231.87	
St Paul MN 55102-1692	TO S 1/2 OF STINSON ST VAC ADJ				<u>\$393.00</u>	
<b>*451 BURGESS ST</b>	ACCRUING LOTS 1 THRU 7 & E 1/2 OF	*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 1	LOT 22 & ALL OF LOTS 23 THRU LOT					
*Pending as of: 8/21/2020	28 BLK 2	Total Assessment:			\$393.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$393.00</b>	
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Charlene Lewis	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-31-0037</b>
486 Stinson St	LOT 11 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4732					<u>\$40.00</u>	
<b>*486 STINSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose O Rodriguez	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>25-29-23-31-0038</b>
490 Stinson St	LOT 12 BLK 2	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55117-4732					<u>\$43.00</u>	
<b>*490 STINSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$43.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.00</b>	
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Kim A Elledge	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-31-0048</b>
Sandra M Elledge	LOT 4 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
392 Burgess St					<u>\$40.00</u>	
St Paul MN 55117-5201		*** Owner and Taxpayer ***				
<b>*392 BURGESS ST</b>		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Hassan A Liban	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-31-0049</b>
Sakaria Liban	LOT 5 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
396 Burgess St					<u>\$40.00</u>	
St Paul MN 55117-5201		*** Owner and Taxpayer ***				
<b>*396 BURGESS ST</b>		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	812.00	\$332.92	<b>25-29-23-31-0052</b> ***EXEMPT***
25 4th St W Rm 1000	ARUNDEL ST VAC ADJ AND FOL	Citywide Street Lighting	0.59	812.00	\$479.08	
St Paul MN 55102-1692	FOUNDRY PARK IN BLK 3 AND LOTS					
<b>*456 BURGESS ST</b>	1 THRU 6 AND 26 THRU LOT 28 BLK 4	*** Owner and Taxpayer ***			<u>\$812.00</u>	
*Ward: 1		Total Assessment:			\$812.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$812.00</b>	
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Eric Carrington	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-31-0066</b>
465 Topping St	LOT 23 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4735						
<b>*465 TOPPING ST</b>		*** Owner and Taxpayer ***			<u>\$40.00</u>	
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
<hr/>						
Anthony X Pham	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-31-0067</b>
1257 Silverwood Rd	LOT 24 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
Woodbury MN 55125-8663						
<b>*463 TOPPING ST</b>		*** Owner and Taxpayer ***			<u>\$40.00</u>	
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin W Oconnor 461 Topping St St Paul MN 55117-9735 <b>*461 TOPPING ST</b> *Ward: 1 *Pending as of: 8/21/2020	FOUNDRY ADDITION TO ST. PAUL LOT 25 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>25-29-23-31-0068</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
David Wayne Noble 867 Western Ave N St Paul MN 55117-5228 <b>*867 WESTERN AVE N</b> *Ward: 1 *Pending as of: 8/21/2020	MERRIAM AND MOORES RE ETC. LOT 1 BLK 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	27.50 60.00 87.50	\$29.43 \$24.60 \$51.63 <u>\$105.66</u>	<b>25-29-23-31-0069</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$105.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$105.66</b>	
Wertz Group Holdings Mn Llc Po Box 630977 Highland Ranch CO 80163-0977 <b>*861 WESTERN AVE N</b> *Ward: 1 *Pending as of: 8/21/2020	FOUNDRY ADDITION TO ST. PAUL N 40 FT OF S 80 FT OF LOTS 1 2 AND LOT 3 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	<b>25-29-23-31-0070</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$66.40</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
849 Western Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-31-0083</b>
849 Western Ave N	LOT 25 BLK 12	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5245					<u>\$40.00</u>	
<b>*401 ATWATER ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
849 Western Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-31-0084</b>
849 Western Ave N	LOT 26 BLK 12	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5245					<u>\$40.00</u>	
<b>*397 ATWATER ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
849 Western Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-31-0085</b>
849 Western Ave N	LOT 27 BLK 12	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5245					<u>\$40.00</u>	
<b>*393 ATWATER ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vip Partners Llc 6114 15th St Unit 2 St Paul MN 55128-2003 <b>*481 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	FOUNDRY ADDITION TO ST. PAUL EX SWLY 10 FT FOR AVE LOT 9 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	<b>25-29-23-31-0090</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$83.00</b>	
Teresa A Willmus 226 Minnesota Ave Roseville MN 55113-4739 <b>*475 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	FOUNDRY ADDITION TO ST. PAUL EX SWLY 10 FT FOR AVE LOT 10 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	<b>25-29-23-31-0091</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$83.00</b>	
Teresa Ann Willmus Blaine Allen Hebert 226 Minnesota Ave Roseville MN 55113-4739 <b>*469 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	FOUNDRY ADDITION TO ST. PAUL EX SWLY 10 FT FOR AVE LOT 11 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	<b>25-29-23-31-0092</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$83.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul Panian Trustee	FOUNDRY ADDITION TO ST. PAUL A	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	<b>25-29-23-31-0095</b>
Blaine Hebert	16 FT R/W WITH CL DESC AS FOL BEG	Citywide Street Lighting	0.59	27.00	\$15.93	
1572 Gershwin Ave N	ON S L OF TOPPING ST 221.22 FT E OF				<u>\$27.00</u>	
St Paul MN 55128-4209	NELY L OF COMO AVE TH SELY	*** Owner and Taxpayer ***				
<b>*0 ATWATER ST</b>	254.34 FT PAR WITH & 16 FT FROM	Total Assessment:			\$27.00	
*Ward: 1	NELY L OF LOTS 9 THRU 14 BLK 11	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.00</b>	
Northern States Power Co	Lots 23 And Lot 24 Blk 3	Street Sweeping - Commercial/Art	1.07	135.00	\$144.45	<b>25-29-23-31-0100</b>
Attention Tax Department		Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
414 Nicollet Ave		Citywide Street Lighting	0.59	215.00	\$126.85	
Mpls MN 55401-1927					<u>\$304.10</u>	
<b>*385 TOPPING ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$304.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$304.10</b>	
City Of St Paul	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Residential Stree	0.41	785.00	\$321.85	<b>25-29-23-31-0105</b>
25 4th St W Rm 1000	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	0.59	785.00	\$463.15	
St Paul MN 55102-1692	OF WILKIN AND HAYWARD'S				<u>\$785.00</u>	
<b>*419 BURGESS ST</b>	OUTLOTS SUBJ TO ALLEY; LOTS 4, 5	*** Owner and Taxpayer ***				
*Ward: 1	& 24 & E 1/2 OF VAC ARUNDEL ST	Total Assessment:			\$785.00	
*Pending as of: 8/21/2020	ACCRUING & ALL OF LOTS 6 THRU	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$785.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
849 Western Llc	MERRIAM AND MOORES RE ETC. LOT	Street Sweeping - Commercial/Art	1.07	175.00	\$187.25	<b>25-29-23-31-0109</b>
849 Western Ave N	3 & LOTS 28 THRU 30 BLK 12	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
St Paul MN 55117-5245		Citywide Street Lighting	0.59	295.00	\$174.05	
<b>*849 WESTERN AVE N</b>					<b>\$410.50</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$410.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$410.50</b>	
849 Western Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>25-29-23-31-0110</b>
849 Western Ave N	LOT 20 & LOT 21 BLK 12	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-5245					<b>\$80.00</b>	
<b>*421 ATWATER ST</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$80.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
849 Western Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	<b>25-29-23-31-0111</b>
849 Western Ave N	LOTS 22,23 & LOT 24 BLK 12	Citywide Street Lighting	0.59	120.00	\$70.80	
St Paul MN 55117-5245					<b>\$120.00</b>	
<b>*409 ATWATER ST</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$120.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$120.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Vh Holdings Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	25-29-23-31-0117
2599 Cleveland Ave	SUBJ TO RD; EX SELY 30 FT LOT 8 &	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	
St Paul MN 55113-2756	ALL OF LOT 7 BLK 11	Citywide Street Lighting	0.59	91.00	\$53.69	
					\$121.36	
*487 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
		Total Assessment:				\$121.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$121.36
Yer Yang	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	25-29-23-31-0119
463 Como Ave	SUBJ TO RD; THE FOL, PART OF LOT	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55103-1504	13 DESC AS BEG AT SW COR OF SD				\$112.88	
					\$112.88	
*463 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
		Total Assessment:				\$112.88
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$112.88
Paul Panian Trustee	Subj To Rd; The Fol, Ex Part Of Lot 13	Street Sweeping - Commercial/Art	1.07	82.00	\$87.74	25-29-23-31-0120
Blaine Hebert	Desc As Beg At Sw Cor Of Sd Lot 13 Th S	Citywide Street Lighting	0.59	82.00	\$48.38	
1572 Gershwin Ave N	52 Deg 00 Min 00 Sec E Along Sl For				\$136.12	
					\$136.12	
St Paul MN 55128-4209	18.03 Ft Th N 38 Deg 00 Min 00 Sec E 42	*** Owner and Taxpayer ***				
*455 COMO AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
		Total Assessment:				\$136.12
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$136.12

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>
Arise Home Builders Llc	LOTS 1 THRU 3 BLK 2	Street Sweeping - Commercial/Art	1.07	117.00	\$125.19	<b>25-29-23-31-0123</b>
C/O Allan Kyariga		Citywide Street Lighting	0.59	117.00	\$69.03	
2085 63rd St E					<u>\$194.22</u>	
Inver Grove Heights MN 55077-2151		*** Owner and Taxpayer ***				
<b>*402 FRONT AVE</b>		Total Assessment:			\$194.22	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$194.22</b>	
Mh International Llc	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>25-29-23-32-0001</b>
8184 9th St N	OF ST. PAUL LOTS 1 AND LOT 2 BLK	Street Sweeping - Residential Street	0.41	124.00	\$50.84	
Oakdale MN 55128-5361	1	Citywide Street Lighting	0.59	204.00	\$120.36	
<b>*955 MACKUBIN ST</b>					<u>\$256.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$256.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$256.80</b>	
Vg Properties Llc	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	82.00	\$33.62	<b>25-29-23-32-0011</b>
520 Front Ave	OF ST. PAUL LOT 30 BLK 1	Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55117-4707					<u>\$82.00</u>	
<b>*503 STINSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$82.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terry G Sistas	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	25-29-23-32-0015
Michelle L Marlow Sistas	OF ST. PAUL EX SWLY 10 FT FOR AVE	Citywide Street Lighting	0.59	50.00	\$29.50	
591 Como Ave	LOT 11 BLK 2				<u>\$83.00</u>	
St Paul MN 55103-1507		*** Owner and Taxpayer ***				
*591 COMO AVE		Total Assessment:			\$83.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
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Willson J Borchert	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	25-29-23-32-0016
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55103-1507	LOT 12 BLK 2				<u>\$83.00</u>	
*587 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
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Paul J Adam	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	25-29-23-32-0022
Jean M Adam	OF ST. PAUL LOT 1 BLK 4	Citywide Street Lighting	0.59	82.00	\$48.38	
520 Ryan Ave					<u>\$82.00</u>	
Roseville MN 55113-1431		*** Owner and Taxpayer ***				
*502 STINSON ST		Total Assessment:			\$82.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph C Byrnes	DENSLow'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	25-29-23-32-0034
Joleen M Byrnes	OF ST. PAUL EX SWLY 10 FT FOR AVE	Citywide Street Lighting	0.59	50.00	\$29.50	
549 Como Ave	LOT 15 BLK 4				<u>\$83.00</u>	
St Paul MN 55103-1546		*** Owner and Taxpayer ***				
*549 COMO AVE		Total Assessment:			\$83.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
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Michael L Severin	DENSLow'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	25-29-23-32-0035
Ladawn J Severin	OF ST. PAUL EX SWLY 10 FT FOR AVE	Citywide Street Lighting	0.59	50.00	\$29.50	
2233 Hamline Ave N Ste 202	LOT 16 BLK 4				<u>\$83.00</u>	
Roseville MN 55113-5010		*** Owner and Taxpayer ***				
*545 COMO AVE		Total Assessment:			\$83.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
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Ccc Doyle Llc	DENSLow'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	25-29-23-32-0036
560 Como Ave	OF ST. PAUL EX AVE AND EX FOL	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55103-1508	BEG AT NE COR OF LOT 17 TH W 6				<u>\$104.58</u>	
*543 COMO AVE	88/100 FT TH SWLY 54 83/100 FT PAR	*** Owner and Taxpayer ***				
*Ward: 1	WITH SELY L OF SD LOT TH S PAR	Total Assessment:			\$104.58	
*Pending as of: 8/21/2020	WITH E L OF LOT 18 TO SELY L OF SD	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.58</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mohamed Liban	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-32-0037</b>
396 Burgess St	OF ST. PAUL EX PART W OF A L RUN	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5201	AT RA FROM A PT ON S L OF AND 37					
<b>*533 BURGESS ST</b>	68/100 FT FROM SW COR LOT 18 AND				\$40.00	
*Ward: 1	BEG AT NE COR OF LOT 17 TH W 6	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	88/100 FT TH SWLY 54 83/100 FT	Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Vtran Llc	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	126.00	\$134.82	<b>25-29-23-32-0045</b>
560 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE	Street Sweeping - Residential Street	0.41	87.00	\$35.67	
St Paul MN 55103-1508	E 1/2 OF KENT ST VAC ADJ AND BLK	Citywide Street Lighting	0.59	213.00	\$125.67	
<b>*554 COMO AVE</b>	5				\$296.16	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$296.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$296.16</b>	
Vtran Llc	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	<b>25-29-23-32-0046</b>
560 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE	Street Sweeping - Residential Street	0.41	107.00	\$43.87	
St Paul MN 55103-1508	W 1/2 OF KENT ST VAC ADJ AND LOT	Citywide Street Lighting	0.59	139.00	\$82.01	
<b>*561 KENT ST</b>	16 BLK 3				\$160.12	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$160.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$160.12</b>	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carolyn M Roy	DENSLow'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>25-29-23-32-0051</b>
582 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55103-1508	LOT 10 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*582 COMO AVE</b>					<b>\$89.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	
Alyssa Sison	DENSLow'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>25-29-23-32-0052</b>
586 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55103-1508	LOT 9 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*586 COMO AVE</b>					<b>\$89.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	
Benjamin F Miller	DENSLow'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>25-29-23-32-0054</b>
594 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55103-1508	LOT 7 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*594 COMO AVE</b>					<b>\$89.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey E Johnson 926 Dale St N St Paul MN 55103-1514 <b>*914 DALE ST N</b> *Ward: 1 *Pending as of: 8/21/2020	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO & WITH PARTY WALL AGREEMENT DESC IN DOC NO 1994893; THE FOL; EX W 58 FT; LOTS 31 32 & LOT 33 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Dale/University/Minnehaha/Hatch	1.07 0.41 0.59 0.76	120.00 120.00 240.00 120.00	\$128.40 \$49.20 \$141.60 \$91.20 \$410.40	25-29-23-32-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$410.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$410.40	
Juan Carlos Padilla Barragan 6716 Zealand Ave N Brooklyn Center MN 55428-1934 <b>*922 DENSLOW ST</b> *Ward: 1 *Pending as of: 8/21/2020	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 63.00 40.00	\$16.40 \$7.56 \$23.60 \$47.56	25-29-23-32-0062
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.56	
Sheryl A Houston 532 Como Ave St Paul MN 55103-1506 <b>*532 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	FOUNDRY ADDITION TO ST. PAUL LOT 4 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 \$83.00	25-29-23-32-0083
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Lee 1756 123rd Ln Ne Blaine MN 55449-5340 <b>*558 BURGESS ST</b> *Ward: 1 *Pending as of: 8/21/2020	FOUNDRY ADDITION TO ST. PAUL E 1/2 OF KENT ST VAC ADJ AND W 27 FT OF LOT 10 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 \$60.00	25-29-23-32-0089
		*** 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	
Keng Thao Zuakie Thao 560 Burgess St St Paul MN 55103-1501 <b>*560 BURGESS ST</b> *Ward: 1 *Pending as of: 8/21/2020	FOUNDRY ADDITION TO ST. PAUL W 1/2 OF KENT ST VAC ADJ AND LOT 1 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	73.00 73.00	\$29.93 \$43.07 \$73.00	25-29-23-32-0090
		*** 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	
Patricia Liebgott 564 Burgess St St Paul MN 55103-1501 <b>*564 BURGESS ST</b> *Ward: 1 *Pending as of: 8/21/2020	FOUNDRY ADDITION TO ST. PAUL LOT 2 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	25-29-23-32-0091
		*** 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>
Aakt Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-32-0096
C/O Starmax Property Management Llc	LOT 9 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
Po Box 8775					<u>\$40.00</u>	
Minneapolis MN 55408-0775		*** Owner and Taxpayer ***				
<b>*594 BURGESS ST</b>		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
<hr/>						
E Edward Strecker	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-32-0099
Sara Jane Strecker	LOT 12 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
329 Savage Ln					<u>\$40.00</u>	
Little Canada MN 55117-1653		*** Owner and Taxpayer ***				
<b>*606 BURGESS ST</b>		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
<hr/>						
Michael G Behan	FOUNDRY ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	25-29-23-32-0104
601 Topping St	1/2 OF LOT 21 AND ALL OF LOT 20	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55103-1531	BLK 7				<u>\$60.00</u>	
<b>*601 TOPPING ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mauro Castro Garcia	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-32-0111</b>
541 Topping St	LOT 14 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1532					<u>\$40.00</u>	
<b>*541 TOPPING ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Jeffrey E Johnson	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>25-29-23-32-0115</b>
926 Dale St N	OF ST. PAUL EX W 58 FT; LOT 34 BLK	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	
St Paul MN 55103-1514	3	Alley Sweeping	0.12	40.00	\$4.80	
<b>*928 DALE ST N</b>		Citywide Street Lighting	0.59	78.00	\$46.02	
*Ward: 1		Dale/University/Minnehaha/Hatch	0.76	40.00	\$30.40	
*Pending as of: 8/21/2020					<u>\$139.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$139.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$139.60</b>	
Housing And Redev Authority	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	134.00	\$143.38	<b>25-29-23-32-0117</b>
25 4th St W 12th Flr	SUBJ TO WIDENED DALE ST; LOT 17	Street Sweeping - Residential Stree	0.41	16.00	\$6.56	
St Paul MN 55102-1634	BLK 7	Citywide Street Lighting	0.59	150.00	\$88.50	
<b>*615 TOPPING ST</b>					<u>\$238.44</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$238.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$238.44</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Judy L Belmore 541 Stinson St St Paul MN 55117-4733 <b>*541 STINSON ST</b> *Ward: 1 *Pending as of: 8/21/2020	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & FOL LOT 20 & LOT 21BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>25-29-23-32-0123</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$80.00</b>	
Paul John Adam 520 Ryan Ave W Roseville MN 55113-6644 <b>*512 STINSON ST</b> *Ward: 1 *Pending as of: 8/21/2020	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOTS 2 THRU LOT 4 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	120.00 120.00	\$49.20 \$70.80 <u>\$120.00</u>	<b>25-29-23-32-0129</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$120.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$120.00</b>	
Greener Properties Llc 520 Front Ave St Paul MN 55117-4707 <b>*520 FRONT AVE</b> *Ward: 1 *Pending as of: 8/21/2020	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL VAC ST & ALLEY ACCRUING & FOL; LOTS 3 THRU LOT 15 & LOTS 22 THRU LOT 27 & EX 16 FT WIDE CORDAGE SPUR TRACK; LOT 28 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	517.00 398.00 915.00	\$553.19 \$163.18 \$539.85 <u>\$1,256.22</u>	<b>25-29-23-32-0133</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$1,256.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$1,256.22</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kc Investment Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	<b>25-29-23-32-0137</b>
4833 Four Seasons Dr	SUBJ TO RD;PART OF LOT 2 BLK 5	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	
St Paul MN 55122-3325	LYING SELY OF A LINE RUN FROM A	Citywide Street Lighting	0.59	144.00	\$84.96	
<b>*503 COMO AVE</b>	PT ON SL OF SD LOT 2 DIST 54.47 FT				<u>\$178.32</u>	
*Ward: 1	NWLY FROM SLY COR OF LOT 1 TO A	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	PT ON ELY LINE OF SD LOT 2 DIST	Total Assessment:			\$178.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$178.32</b>	
Thanh Van Pham	Subj To Esmts; Vac Alley Adj & That Pt	Street Sweeping - Residential Stree	0.41	206.00	\$84.46	<b>25-29-23-32-0143</b>
Hieu T Nguyen	Of Lots 24 And 25 Lying Ely Of The Wly	Citywide Street Lighting	0.59	206.00	\$121.54	
6116 15th Ave S	L Of The 16 Ft Strip Of Land Desc In 422				<u>\$206.00</u>	
Minneapolis MN 55423-1736	Deeds 504 And All Of Lot 26 Blk 4	*** Owner and Taxpayer ***				
<b>*499 BURGESS ST</b>		Total Assessment:			\$206.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$206.00</b>	
Hoye Clan 13 Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	<b>25-29-23-32-0144</b>
1228 Galtier St	LOTS 6,7 & LOT 8 BLK 6	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	
St Paul MN 55103-6100		Citywide Street Lighting	0.59	164.00	\$96.76	
<b>*550 COMO AVE</b>					<u>\$243.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$243.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$243.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christ's Household Of Faith Inc	EX THE SWLY 10 FT; PART OF LOT 2	Street Sweeping - Commercial/Art	1.07	340.00	\$363.80	25-29-23-32-0147
23 Empire Dr	BLK 5 LYING NWLY OF A LINE RUN	Street Sweeping - Residential Street	0.41	466.00	\$191.06	
St Paul MN 55103-1856	FROM A PT ON SL OF SD LOT 2 DIST	Citywide Street Lighting	0.59	806.00	\$475.54	
*507 COMO AVE	54.47 FT NWLY FROM SLY COR OF				\$1,030.40	
*Ward: 1	LOT 1 TO A PT ON THE ELY LINE OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	SD LOT 2 DIST 88.60 FT N FROM THE					
		Total Assessment:			\$1,030.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,030.40	
Susan Flores-Diaz	LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Commercial/Art	1.07	75.50	\$80.79	25-29-23-32-0148
522 Como Ave		Street Sweeping - Residential Street	0.41	96.50	\$39.57	
St Paul MN 55103-1506		Citywide Street Lighting	0.59	172.00	\$101.49	
*522 COMO AVE					\$221.85	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$221.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$221.85	
520 Atwater Llc	GREAT NORTHERN BUSINESS CTR	Street Sweeping - Residential Street	0.41	321.00	\$131.61	25-29-23-33-0018
488 Atwater Cir	LOT 2 BLK 2	Citywide Street Lighting	0.59	321.00	\$189.39	
St Paul MN 55103-4400					\$321.00	
*520 ATWATER CIR		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020		Total Assessment:			\$321.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$321.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bnsf Railway Co	Ex The S 333 Ft & Ex Part Of Sw 1/4 Of Sw	Street Sweeping - Commercial/Art	1.07	750.00	\$802.50	<b>25-29-23-33-0031</b>
Property Tax Dept	1/4 Desc As Comm At A Pt 33 Ft N Of S L	Street Sweeping - Residential Stree	0.41	400.00	\$164.00	
Po Box 961089	Of Sd Sw 1/4 And Dist 283 Ft E Of W	Citywide Street Lighting	0.59	1,150.00	\$678.50	
Fort Worth TX 76161-0089	Lineof Sd Sw 1/4 Thence N At Ra To	Dale/University/Minnehaha/Hatch	0.76	372.00	\$282.72	
<b>*801 ARUNDEL ST</b>	Bnsf's E Bound Passenger Trk Cl A Dist					
*Ward: 1	Of 300 Ft To The Pob Thence Cont On Sd				<b>\$1,927.72</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,927.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,927.72</b>	
City Of St Paul	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	433.00	\$463.31	<b>25-29-23-34-0001</b>
25 4th St W Rm 1000	SUBJ TO NS POWER CO ESMT BEG ON	Street Sweeping - Residential Stree	0.41	555.00	\$227.55	
St Paul MN 55102-1692	THE E SIDE OF AND 5 FT FROM SELY	Citywide Street Lighting	0.59	988.00	\$582.92	
<b>*410 ATWATER ST</b>	COR OF BLK 13 TH N 433 95/100 FT				<b>\$1,273.78</b>	
*Ward: 1	TO NE COR OF SD BLK TH W 556 3/10					
*Pending as of: 8/21/2020	FT MOL TO A PT 70 FT E FROM NW	*** Owner and Taxpayer ***				
		Total Assessment:			\$1,273.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,273.78</b>	
Bnsf Railway Co	FOUNDRY ADDITION TO ST. PAUL A	Street Sweeping - Commercial/Art	1.07	8.00	\$8.56	<b>25-29-23-34-0002</b>
Property Tax Dept	R/W FOR SPUR TRACKS RUN NWLY	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	
Po Box 961089	FROM WESTERN AVE TO ARUNDEL	Citywide Street Lighting	0.59	52.00	\$30.68	
Fort Worth TX 76161-0089	ST BEING NELY OF MERRIAM &				<b>\$57.28</b>	
<b>*0 ATWATER ST</b>	MOORES RE & LOCATED ON &					
*Ward: 1	ACROSS BLK 13	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$57.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.28</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bnsf Railway Co	MERRIAM AND MOORES RE ETC. BEG	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	<b>25-29-23-34-0003</b>
Property Tax Dept	AT NWLY COR OF LOT 1 TH E 27 FT	Citywide Street Lighting	0.59	27.00	\$15.93	
Po Box 961089	TO NELY COR OF SD LOT TH SLY 60					
Fort Worth TX 76161-0089	FT TO SELY COR TH TO PLACE OF				\$27.00	
<b>*432 ATWATER ST</b>	BEG PART OF LOT 1 BLK 13	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$27.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.00</b>	
Bnsf Railway Co	FOUNDRY ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.07	155.00	\$165.85	<b>25-29-23-34-0005</b>
Property Tax Dept	NELY 10 FT FOR COMO AVE LOTS 1	Citywide Street Lighting	0.59	155.00	\$91.45	
Po Box 961089	THRU LOT 3 BLK 14					
Fort Worth TX 76161-0089					\$257.30	
<b>*438 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$257.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$257.30</b>	
City Of St Paul	NEURER'S ADDITION SUBJ TO COMO	Street Sweeping - Commercial/Art	1.07	260.00	\$278.20	<b>25-29-23-34-0009</b>
25 4th St W Rm 1000	AVE & EX S 90 FT OF BLK 3; VAC STS	Street Sweeping - Residential Stree	0.41	270.00	\$110.70	
St Paul MN 55102-1692	& ALLEYS ACCRUING & FOL; ALL OF	Citywide Street Lighting	0.59	530.00	\$312.70	
<b>*388 COMO AVE</b>	BLKS 2 & BLK 3				\$701.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$701.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$701.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Desp Rentals Llc	GREAT NORTHERN BUSINESS CTR 2N	Street Sweeping - Commercial/Art	1.07	418.00	\$447.26	<b>25-29-23-34-0022</b>
C/O Dakota Supply Group Inc	THE E 417.87 FT OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	282.00	\$115.62	
2601 3rd Ave N # 2886		Citywide Street Lighting	0.59	700.00	\$413.00	
Fargo ND 58108-2886					<u>\$975.88</u>	
<b>*475 MINNEHAHA AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$975.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$975.88</b>	
Aymen M Soliman	WEIDE'S ADDITION AND	Street Sweeping - Commercial/Art	1.07	204.00	\$218.28	<b>25-29-23-41-0001</b>
957 Rice St	REARRANGEMENT OF "PAISTS	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55117-4955	OUTLOTS" ST. PAUL LOTS 9 AND LOT	Citywide Street Lighting	0.59	204.00	\$120.36	
<b>*957 RICE ST</b>	10 BLK 2	Rice/Sycamore to Rose ASL	0.46	80.00	\$36.80	
*Ward: 1					<u>\$385.04</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$385.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$385.04</b>	
Mee Vang	WEIDE'S ADDITION AND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-41-0010</b>
932 Albemarle St	REARRANGEMENT OF "PAISTS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5318	OUTLOTS" ST. PAUL LOT 18 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*932 ALBEMARLE ST</b>					<u>\$44.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hra City Of St Paul	WEIDE'S ADDITION AND	Street Sweeping - Commercial/Art	1.07	94.00	\$100.58	25-29-23-41-0017
25 4th St W Ste 1400	REARRANGEMENT OF "PAISTS	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	
St Paul MN 55102-1632	OUTLOTS" ST. PAUL EX S 11 5/10 FT	Citywide Street Lighting	0.59	163.00	\$96.17	
*168 FRONT AVE	THE FOL W 93 75/100 FT OF LOTS 11				\$225.04	
*Ward: 1	AND LOT 12 BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Investors Capital Llc	WEIDE'S ADDITION AND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-41-0023</b>
7401 Bush Lake Rd	REARRANGEMENT OF "PAISTS	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55439-2802	OUTLOTS" ST. PAUL LOT 5 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*941 ALBEMARLE ST</b>					<b>\$44.80</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Investors Capital Llc	WEIDE'S ADDITION AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>25-29-23-41-0024</b>
7401 Bush Lake Rd	REARRANGEMENT OF "PAISTS	Alley Sweeping	0.12	80.00	\$9.60	
Minneapolis MN 55439-2802	OUTLOTS" ST. PAUL LOTS 3 & LOT 4	Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*933 ALBEMARLE ST</b>	BLK 1				<b>\$89.60</b>	
*Ward: 1		*** 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	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	
John O Olsen	WEIDE'S ADDITION AND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-41-0025</b>
929 Albemarle St	REARRANGEMENT OF "PAISTS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5317	OUTLOTS" ST. PAUL LOT 2 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*929 ALBEMARLE ST</b>					<b>\$44.80</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arrims Enterprise 4939 Bongard Way Inver Grove Heights MN 55076-8505 <b>*924 WOODBRIDGE ST</b> *Ward: 1 *Pending as of: 8/21/2020	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 14 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	25.00 25.00 25.00	\$10.25 \$3.00 \$14.75 <u>\$28.00</u>	<b>25-29-23-41-0028</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$28.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$28.00</b>	
Housing And Redevelopment Auth 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*186 FRONT AVE</b> *Ward: 1 *Pending as of: 8/21/2020	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 E 1/4 OF LOTS 1 THRU LOT 4 BLK 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	31.00 100.00 31.00	\$33.17 \$12.00 \$18.29 <u>\$63.46</u>	<b>25-29-23-41-0037</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$63.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$63.46</b>	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*188 FRONT AVE</b> *Ward: 1 *Pending as of: 8/21/2020	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/2 OF E 1/2 OF LOTS 1 THRU LOT 4 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	31.00 31.00	\$33.17 \$18.29 <u>\$51.46</u>	<b>25-29-23-41-0038</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$51.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$51.46</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tony Saengdara	LEWIS SECOND ADDITION TO ST	Street Sweeping - Commercial/Art	1.07	15.50	\$16.59	<b>25-29-23-41-0040</b>
198 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
St Paul MN 55117-5322	& 15 W 1/4 OF LOTS 1 THRU LOT 4	Citywide Street Lighting	0.59	65.50	\$38.65	
<b>*198 FRONT AVE</b>	BLK 9				<u>\$75.74</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$75.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$75.74</b>	
Ronald Quinn	LEWIS SECOND ADDITION TO ST	Street Sweeping - Commercial/Art	1.07	15.50	\$16.59	<b>25-29-23-41-0041</b>
2613 Henslow Ave N	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Residential Street	0.41	37.50	\$15.38	
Oakdale MN 55128-4710	& 15 E 1/4 OF LOTS 1 2 AND LOT 3	Citywide Street Lighting	0.59	53.00	\$31.28	
<b>*200 FRONT AVE</b>	BLK 10				<u>\$63.25</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$63.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$63.25</b>	
10755 Unity Lane Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	<b>25-29-23-41-0042</b>
C/O Matt Brosseau	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lighting	0.59	31.00	\$18.29	
12527 Central Ave Ne Ste 103	& 15 W 1/2 OF E 1/2 OF LOTS 1 2 AND				<u>\$51.46</u>	
Minneapolis MN 55434-4861	LOT 3 BLK 10					
*** Owner and Taxpayer ***						
Total Assessment:					\$51.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$51.46</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>25-29-23-41-0045</b>
Ramsey Co Tax Forf Land	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	25.00	\$3.00	
Po Box 64097	& 15 E 1/2 OF LOT 4 AND ALL OF LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55164-0097	5 BLK 10				<u>\$53.00</u>	
<b>*955 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$53.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.00</b>	
Michael Charles Davis	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>25-29-23-41-0049</b>
Po Box 191	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	25.00	\$3.00	
West Concord MN 55985-0191	& 15 LOT 10 BLK 10	Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*935 WOODBRIDGE ST</b>					<u>\$28.00</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	
Ernest E Strecker	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>25-29-23-41-0052</b>
Sara J Strecker	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	25.00	\$3.00	
329 Savage Ln	& 15 LOT 13 BLK 10	Citywide Street Lighting	0.59	25.00	\$14.75	
Little Canada MN 55117-1653					<u>\$28.00</u>	
<b>*927 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$28.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Timothy Taft	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>25-29-23-41-0053</b>
762 Hague Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55104-6607	& 15 LOT 14 BLK 10	Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*925 WOODBRIDGE ST</b>					<b>\$28.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	
Stephen B Raymond	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	79.50	\$32.60	<b>25-29-23-41-0054</b>
Kathleen J Raymond	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	35.00	\$4.20	
923 Woodbridge St	& 15 LOT 15 BLK 10	Citywide Street Lighting	0.59	79.50	\$46.91	
St Paul MN 55117-5362					<b>\$83.71</b>	
<b>*923 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$83.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.71</b>	
Gholamreza Ashrafzadehkian	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>25-29-23-41-0057</b>
3817 Beard Ave S	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	25.00	\$3.00	
Minneapolis MN 55410-1040	& 15 LOT 18 BLK 10	Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*928 MARION ST</b>					<b>\$28.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John A Burlingame	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>25-29-23-41-0058</b>
930 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55117-5344	& 15 S 1/2 OF LOT 20 AND ALL OF	Citywide Street Lighting	0.59	38.00	\$22.42	
	LOT 19 BLK 10				<u>\$42.56</u>	
<b>*930 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	
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Howard Jenkins Jr	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>25-29-23-41-0062</b>
Po Box 17271	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55117-0271	& 15 LOT 24 BLK 10	Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$28.00</u>	
<b>*944 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$28.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	
<hr/>						
Howard Jenkins Jr	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>25-29-23-41-0063</b>
Po Box 17271	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55117-0271	& 15 LOT 25 BLK 10	Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$28.00</u>	
<b>*946 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$28.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Remission Group Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	25-29-23-41-0066
228 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	
St Paul MN 55117-5325	& 15 LOT 27 AND EX E 60 FT LOTS 28	Alley Sweeping	0.12	25.00	\$3.00	
*228 FRONT AVE	29 AND LOT 30 BLK 10	Citywide Street Lighting	0.59	164.00	\$96.76	
*Ward: 1					\$209.24	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$209.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$209.24	
Acesalene Wragg	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	25-29-23-41-0068
953 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55117-5343	& 15 LOT 3 BLK 15	Citywide Street Lighting	0.59	25.00	\$14.75	
*953 MARION ST					\$28.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	
Quality Residences Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	25-29-23-41-0069
9617 Oak Ridge Tr	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	25.00	\$3.00	
Hopkins MN 55305-4642	& 15 LOT 4 BLK 15	Citywide Street Lighting	0.59	25.00	\$14.75	
*951 MARION ST					\$28.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	25-29-23-41-0070
9617 Oak Ridge Trl	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 5 BLK 15	Alley Sweeping	0.12	25.00	\$3.00	
Minnetonka MN 55305-4642		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$28.00	
*** 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	
Blackwood Investments Inc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	25-29-23-41-0074
C/O James Swartwood	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 12 BLK 15	Alley Sweeping	0.12	25.00	\$3.00	
5537 Dupont Ave S		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$28.00	
*** 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	
Quality Residences Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	25-29-23-41-0084
9617 Oak Ridge Trl	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 22 BLK 15	Alley Sweeping	0.12	25.00	\$3.00	
Hopkins MN 55305-4642		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$28.00	
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	LEWIS SECOND ADDITION TO ST	Street Sweeping - Commercial/Art	1.07	123.00	\$131.61	<b>25-29-23-41-0085</b>
Ramsey Co Tax Forf Land	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
Po Box 64097	& 15 LOTS 29 AND LOT 30 BLK 15	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55164-0097		Citywide Street Lighting	0.59	173.00	\$102.07	
<b>*954 GALTIER ST</b>					<b>\$260.18</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$260.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$260.18</b>	
Housing And Redev Authority Of	MCKENTY'S OUT LOTS TO ST. PAUL S	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	<b>25-29-23-41-0091</b>
The City Of St Paul	6 75/100 FT OF LOT 7 AND ALL OF	Citywide Street Lighting	0.59	33.00	\$19.47	
25 4th St W	LOT 6 BLK 1	Rice/Sycamore to Rose ASL	0.46	33.00	\$15.18	
St Paul MN 55102-1634					<b>\$69.96</b>	
<b>*893 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$69.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.96</b>	
Christina Kunn	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>25-29-23-41-0100</b>
894 Albemarle St	LOT 25 BLK 1	Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55117-5316					<b>\$26.00</b>	
<b>*894 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$26.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Debbie D Lewis	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>25-29-23-41-0101</b>
898 Albemarle St	LOT 24 BLK 1	Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55117-5316					<u>\$26.00</u>	
<b>*898 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$26.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	
Frank Adams	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>25-29-23-41-0102</b>
902 Albermarle St	LOT 23 BLK 1	Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55117-5316					<u>\$26.00</u>	
<b>*902 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$26.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	
City Of St Paul	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	1,044.00	\$428.04	<b>25-29-23-41-0106</b>
25 4th St W Rm 1000	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lighting	0.59	1,044.00	\$615.96	
St Paul MN 55102-1692	& 15 ALL OF VAC WOODBRIDGE AVE				<u>\$1,044.00</u>	
<b>*900 MARION ST</b>	& ALLEY ACCRUING & FOL; ALL OF	*** Owner and Taxpayer ***				
*Ward: 1	BLK 11	Total Assessment:			\$1,044.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,044.00</b>	

\*\*\*EXEMPT\*\*\*



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wendy A Stay	LEWIS PARK ADDITION LOT 3 BLK	Street Sweeping - Residential Street	0.41	22.00	\$9.02	<b>25-29-23-41-0109</b>
1695 County Road D E Unit 303	2	Alley Sweeping	0.12	22.00	\$2.64	
Maplewood MN 55109-5329		Citywide Street Lighting	0.59	22.00	\$12.98	
<b>*911 MARION ST</b>					<b>\$24.64</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$24.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.64</b>	
Siva K Sundaram	LEWIS PARK ADDITION LOT 4 BLK	Street Sweeping - Residential Street	0.41	33.00	\$13.53	<b>25-29-23-41-0110</b>
909 Marion St	2	Alley Sweeping	0.12	33.00	\$3.96	
St Paul MN 55117-5341		Citywide Street Lighting	0.59	33.00	\$19.47	
<b>*909 MARION ST</b>					<b>\$36.96</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.96</b>	
T Rental Llc	LEWIS PARK ADDITION LOT 6 BLK	Street Sweeping - Residential Street	0.41	22.00	\$9.02	<b>25-29-23-41-0112</b>
7900 International Dr Suite 510	2	Alley Sweeping	0.12	22.00	\$2.64	
Minneapolis MN 55425-2558		Citywide Street Lighting	0.59	22.00	\$12.98	
<b>*903 MARION ST</b>					<b>\$24.64</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$24.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.64</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nyambura Njenga	LEWIS PARK ADDITION LOT 9 BLK	Street Sweeping - Residential Street	0.41	35.00	\$14.35	<b>25-29-23-41-0115</b>
987 Marion St	2	Alley Sweeping	0.12	35.00	\$4.20	
St Paul MN 55117-5341		Citywide Street Lighting	0.59	35.00	\$20.65	
<b>*897 MARION ST</b>					<b>\$39.20</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.20</b>	
Mychelle M Bridgeford	LEWIS PARK ADDITION LOT 10 BLK	Street Sweeping - Residential Street	0.41	35.00	\$14.35	<b>25-29-23-41-0116</b>
893 Marion St	2	Alley Sweeping	0.12	35.00	\$4.20	
St Paul MN 55117-5341		Citywide Street Lighting	0.59	35.00	\$20.65	
<b>*893 MARION ST</b>					<b>\$39.20</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.20</b>	
Sheila Y Hamilton	LEWIS PARK ADDITION LOT 10 BLK	Street Sweeping - Residential Street	0.41	22.00	\$9.02	<b>25-29-23-41-0122</b>
890 Galtier St	1	Alley Sweeping	0.12	22.00	\$2.64	
St Paul MN 55117-5335		Citywide Street Lighting	0.59	22.00	\$12.98	
<b>*890 GALTIER ST</b>					<b>\$24.64</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$24.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.64</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Markus L Ewing	LEWIS PARK ADDITION LOT 9 BLK	Street Sweeping - Residential Street	0.41	22.00	\$9.02	<b>25-29-23-41-0123</b>
892 Galtier St	1	Alley Sweeping	0.12	22.00	\$2.64	
St Paul MN 55117-5335		Citywide Street Lighting	0.59	22.00	\$12.98	
<b>*892 GALTIER ST</b>					<b>\$24.64</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$24.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$24.64</b>	
Mark Duquesnoy	LEWIS PARK ADDITION LOT 7 BLK	Street Sweeping - Residential Street	0.41	22.00	\$9.02	<b>25-29-23-41-0125</b>
Huong Nguyen	1	Alley Sweeping	0.12	22.00	\$2.64	
1302 Osage St		Citywide Street Lighting	0.59	22.00	\$12.98	
St Paul MN 55117-4062					<b>\$24.64</b>	
<b>*896 GALTIER ST</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$24.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$24.64</b>	
Allison I Stoner	LEWIS PARK ADDITION LOT 5 BLK	Street Sweeping - Residential Street	0.41	75.00	\$30.75	<b>25-29-23-41-0127</b>
906 Galtier St	1	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55117-5335		Citywide Street Lighting	0.59	75.00	\$44.25	
<b>*906 GALTIER ST</b>					<b>\$84.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$84.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$84.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wendy L Wickman	LEWIS PARK ADDITION LOT 4 BLK	Street Sweeping - Residential Street	0.41	22.00	\$9.02	<b>25-29-23-41-0128</b>
908 Galtier St	1	Alley Sweeping	0.12	22.00	\$2.64	
St Paul MN 55117-5335		Citywide Street Lighting	0.59	22.00	\$12.98	
<b>*908 GALTIER ST</b>					<b>\$24.64</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$24.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.64</b>	
Robert J Peternell	LEWIS PARK ADDITION LOT 1 BLK	Street Sweeping - Residential Street	0.41	79.50	\$32.60	<b>25-29-23-41-0131</b>
Cheryl A Wurster	1	Alley Sweeping	0.12	35.00	\$4.20	
914 Galtier St		Citywide Street Lighting	0.59	79.50	\$46.91	
St Paul MN 55117-5335					<b>\$83.71</b>	
<b>*914 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$83.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.71</b>	
Zoua S Vue	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	26.00	\$27.82	<b>25-29-23-41-0132</b>
981 Germain Ct	LOT 15 BLK 3	Street Sweeping - Residential Street	0.41	99.00	\$40.59	
St Paul MN 55106-2958		Citywide Street Lighting	0.59	125.00	\$73.75	
<b>*879 RICE ST</b>		Rice/Sycamore to Rose ASL	0.46	26.00	\$11.96	
*Ward: 1					<b>\$154.12</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$154.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$154.12</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zoua S Vue	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	26.00	\$27.82	<b>25-29-23-41-0133</b>
981 Germain Ct	LOT 14 BLK 3	Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55106-2958		Rice/Sycamore to Rose ASL	0.46	26.00	\$11.96	
<b>*877 RICE ST</b>					<b>\$55.12</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$55.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.12</b>	
Hinckley Properties Llc	MCKENTY'S OUT LOTS TO ST. PAUL S	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	<b>25-29-23-41-0139</b>
855 Rice St	3 FT OF N 5 5/10 FT OF LOT 26 AND N	Street Sweeping - Residential Street	0.41	3.00	\$1.23	
St Paul MN 55117-5421	1/2 OF LOT 5 AND ALL OF LOTS 6	Citywide Street Lighting	0.59	68.00	\$40.12	
<b>*855 RICE ST</b>	AND LOT 7 BLK 3	Rice/Sycamore to Rose ASL	0.46	65.00	\$29.90	
*Ward: 1					<b>\$140.80</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$140.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$140.80</b>	
Dareld J Meggitt	MCKENTY'S OUT LOTS TO ST. PAUL S	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	<b>25-29-23-41-0140</b>
Patricia J Meggitt	5 5/10 FT OF N 11 FT OF LOT 26 AND S	Street Sweeping - Residential Street	0.41	6.00	\$2.46	
1037 Arundel St	1/2 OF LOT 5 AND ALL OF LOT 4 BLK	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55117-5169	3	Rice/Sycamore to Rose ASL	0.46	39.00	\$17.94	
<b>*849 RICE ST</b>					<b>\$88.68</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hinckley Properties Llc 855 Rice St St Paul MN 55117-5421 <b>*157 ATWATER ST</b> *Ward: 1 *Pending as of: 8/21/2020	MCKENTY'S OUT LOTS TO ST. PAUL WITH ESMT AND EX ATWATER ST AND EX W 40 FT LOTS 28 29 AND LOT 30 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	59.00 59.00	\$24.19 \$34.81 <u>\$59.00</u>	<b>25-29-23-41-0143</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$59.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$59.00</b>	
Agt Llc 1350 Ferndale Rd N Minneapolis MN 55447-2580 <b>*165 ATWATER ST</b> *Ward: 1 *Pending as of: 8/21/2020	MCKENTY'S OUT LOTS TO ST. PAUL SUBJ TO ESMT AND EX ATWATER ST THE W 40 FT OF LOTS 28 29 AND LOT 30 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	56.50 56.50	\$23.17 \$33.34 <u>\$56.51</u>	<b>25-29-23-41-0144</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$56.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.51</b>	
Hinckley Properties Llc 855 Rice St St Paul MN 55117-5421 <b>*852 ALBEMARLE ST</b> *Ward: 1 *Pending as of: 8/21/2020	MCKENTY'S OUT LOTS TO ST. PAUL S 15 FT OF LOT 26 AND ALL OF LOT 27 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>25-29-23-41-0145</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sara M Dreiling	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>25-29-23-41-0148</b>
Robert L Anderson	LOTS 21 AND LOT 22 BLK 3	Citywide Street Lighting	0.59	52.00	\$30.68	
864 Albemarle St					<u>\$52.00</u>	
St Paul MN 55117-5315		*** Owner and Taxpayer ***				
<b>*864 ALBEMARLE ST</b>		Total Assessment:			\$52.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.00</b>	
Pang F Moua	MCKENTY'S OUT LOTS TO ST. PAUL S	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>25-29-23-41-0149</b>
7963 Drake Rd	1/2 OF LOT 19 AND ALL OF LOT 20	Citywide Street Lighting	0.59	39.00	\$23.01	
Woodbury MN 55125-1446	BLK 3				<u>\$39.00</u>	
<b>*868 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.00</b>	
Zoua S Vue	MCKENTY'S OUT LOTS TO ST. PAUL E	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>25-29-23-41-0151</b>
981 Germain Ct	32 75F100 FT OF LOTS 16 AND LOT	Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55106-2958	17 BLK 3				<u>\$33.00</u>	
<b>*156 MILFORD ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$33.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zoua S Vue	MCKENTY'S OUT LOTS TO ST. PAUL E	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>25-29-23-41-0152</b>
981 Germain Ct	33 FT OF W 66 FT OF LOTS 16 AND	Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55106-2958	LOT 17 BLK 3				<u>\$33.00</u>	
<b>*160 MILFORD ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$33.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.00</b>	
Diana C Hill	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>25-29-23-41-0154</b>
877 Albemarle St	EX ALLEY LOT 15 BLK 2	Alley Sweeping	0.12	26.00	\$3.12	
St Paul MN 55117-5314		Citywide Street Lighting	0.59	58.00	\$34.22	
<b>*879 ALBEMARLE ST</b>					<u>\$61.12</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$61.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.12</b>	
Diana C Hill	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>25-29-23-41-0155</b>
877 Albemarle St	SUBJ TO ALLEY LOT 14 BLK 2	Alley Sweeping	0.12	26.00	\$3.12	
St Paul MN 55117-5314		Citywide Street Lighting	0.59	26.00	\$15.34	
<b>*877 ALBEMARLE ST</b>					<u>\$29.12</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$29.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.12</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luckie Vang	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Street	0.41	26.00	\$10.66	<b>25-29-23-41-0156</b>
Kabo Yang	EX ALLEY LOT 13 BLK 2	Alley Sweeping	0.12	26.00	\$3.12	
871 Albemarle St		Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55117-5314					<u>\$29.12</u>	
<b>*871 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$29.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.12</b>	
Dale Wobbe	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Street	0.41	26.00	\$10.66	<b>25-29-23-41-0157</b>
1112 Selby Ave	EX ALLEY LOT 12 BLK 2	Alley Sweeping	0.12	26.00	\$3.12	
St Paul Park MN 55071-1341		Citywide Street Lighting	0.59	26.00	\$15.34	
					<u>\$29.12</u>	
<b>*869 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$29.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.12</b>	
Carneta Givens	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Street	0.41	81.50	\$33.42	<b>25-29-23-41-0166</b>
Lillile P Williams	SUBJ TO ST & EX W 8 75/100 FT THE	Alley Sweeping	0.12	73.00	\$8.76	
845 Albemarle St	FOL LOTS 1 2 & LOT 3 BLK 2	Citywide Street Lighting	0.59	81.50	\$48.09	
St Paul MN 55117-5314					<u>\$90.27</u>	
<b>*845 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$90.27	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.27</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Buy Rite Companies Llc	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Street	0.41	52.00	\$21.32	<b>25-29-23-41-0168</b>
2515 White Bear Ave N Ste 121	SUBJ TO ALLEY LOTS 25 AND LOT 26	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55109-5155	BLK 2	Citywide Street Lighting	0.59	52.00	\$30.68	
<b>*854 SIMCOE ST</b>					<b>\$58.24</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.24</b>	
Teshite Wako	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Residential Street	0.41	26.00	\$10.66	<b>25-29-23-41-0169</b>
5712 102nd Ave N	EX ALLEY LOT 24 BLK 2	Alley Sweeping	0.12	26.00	\$3.12	
Brooklyn Park MN 55443-2073		Citywide Street Lighting	0.59	26.00	\$15.34	
<b>*860 SIMCOE ST</b>					<b>\$29.12</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$29.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.12</b>	
Daniel Gomez Gonzales Sr	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Street	0.41	25.00	\$10.26	<b>25-29-23-41-0175</b>
874 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lighting	0.59	25.00	\$14.76	
St Paul MN 55117-5360	& 15 LOT 3 BLK 7				\$25.02	
<b>*874 WOODBRIDGE ST</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$25.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.02</b>	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bobby S Levasseur	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	25-29-23-41-0193
847 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 13 BLK 12	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55117-5361					<u>\$25.00</u>	
<b>*847 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	
<hr/>						
Aristeo Palacios Garcia	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	25-29-23-41-0194
Ma Esmeralda Andrade Lara	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 14 BLK 12	Citywide Street Lighting	0.59	25.00	\$14.75	
843 Woodbridge St					<u>\$25.00</u>	
St Paul MN 55117-5361		*** Owner and Taxpayer ***				
<b>*845 WOODBRIDGE ST</b>		Total Assessment:			\$25.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	
<hr/>						
Aristeo Palacios Garcia	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	78.50	\$32.19	25-29-23-41-0195
Ma Esmeralda Andrade Lara	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 EX 5 FT FOR ST LOT 15 BLK 12	Citywide Street Lighting	0.59	78.50	\$46.32	
843 Woodbridge St					<u>\$78.51</u>	
St Paul MN 55117-5361		*** Owner and Taxpayer ***				
<b>*843 WOODBRIDGE ST</b>		Total Assessment:			\$78.51	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*840 MARION ST</b> *Ward: 1 *Pending as of: 8/21/2020	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 EX 5 FT FOR ST S 4/5 OF LOT 16 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	74.50 74.50	\$30.55 \$43.96 <u>\$74.51</u>	<b>25-29-23-41-0196</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$74.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$74.51</b>	
Shelley M Smith 844 Marion St St Paul MN 55117-5339 <b>*844 MARION ST</b> *Ward: 1 *Pending as of: 8/21/2020	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 N 1/5 OF LOT 16 AND ALL OF LOT 17 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47 <u>\$33.00</u>	<b>25-29-23-41-0197</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$33.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$33.00</b>	
Bradley E Beving 848 Marion St St Paul MN 55117-5339 <b>*848 MARION ST</b> *Ward: 1 *Pending as of: 8/21/2020	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 18 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	<b>25-29-23-41-0198</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$25.00</b>	

**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>
Lizeth L Garcia	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>25-29-23-41-0212</b>
865 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-5340	& 15 LOTS 6 AND LOT 7 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$56.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Jnb Investments Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>25-29-23-41-0213</b>
7682 Immanuel Ave S	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	25.00	\$3.00	
Cottage Grove MN 55016-2039	& 15 LOT 8 BLK 13	Citywide Street Lighting	0.59	25.00	\$14.75	
					<b>\$28.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$28.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$28.00</b>	
Tammie S Green	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>25-29-23-41-0215</b>
855 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55117-5340	& 15 LOT 10 BLK 13	Citywide Street Lighting	0.59	25.00	\$14.75	
					<b>\$28.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$28.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$28.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan C Ferrara	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>25-29-23-41-0216</b>
853 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55117-5340	& 15 LOT 11 BLK 13	Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*853 MARION ST</b>					<b>\$28.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	
Gebi Tufaa	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>25-29-23-41-0217</b>
11536 Yancy Ct Ne	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	50.00	\$6.00	
Blaine MN 55449-5940	& 15 LOTS 12 & LOT 13 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*851 MARION ST</b>					<b>\$56.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Durgab Property Solutions Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	<b>25-29-23-41-0218</b>
11536 Yancy Ct Ne	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	58.00	\$6.96	
Blaine MN 55449-5940	& 15 SUBJ TO ST THE FOL; LOTS 14 &	Citywide Street Lighting	0.59	91.50	\$53.99	
<b>*841 MARION ST</b>	LOT 15 BLK 13				<b>\$98.47</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$98.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.47</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Warren R Heller	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>25-29-23-41-0221</b>
852 Galtier St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55117-5333	& 15 EX S 8FT LOT 18 & EX N 12FT LOT	Citywide Street Lighting	0.59	55.00	\$32.45	
<b>*852 GALTIER ST</b>	20 & ALL OF LOT 19 BLK 13				<b>\$61.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.60</b>	
Fyr Sfr Borrower Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>25-29-23-41-0224</b>
Co Havenbrook Homes	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	50.00	\$6.00	
3505 Koger Blvd Ste 400	& 15 LOTS 25 & LOT 26 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
Duluth GA 30096-7672					<b>\$56.00</b>	
<b>*870 GALTIER ST</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Diana J Young	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	75.00	\$30.76	<b>25-29-23-41-0228</b>
880 Galtier St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55117-5333	& 15 LOT 30 BLK 13	Citywide Street Lighting	0.59	75.00	\$44.26	
<b>*880 GALTIER ST</b>					<b>\$78.02</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$78.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$78.02</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Gil Pariente	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Street	0.41	25.00	\$10.25	25-29-23-41-0234
10365 Meade Ln	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	25.00	\$3.00	
Eden Prairie MN 55347-4853	& 15 LOT 23 BLK 15	Citywide Street Lighting	0.59	25.00	\$14.75	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Baleriano Gil Flores	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	<b>25-29-23-41-0264</b>
Ana Lilia Ramirez	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	60.00	\$7.20	
223 Wayzata St	& 15 LOTS 16 & 17 BLK 10	Citywide Street Lighting	0.59	92.00	\$54.28	
St Paul MN 55117-5358					<u>\$99.20</u>	
<b>*223 WAYZATA ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$99.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.20</b>	
Agt Llc	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	<b>25-29-23-41-0266</b>
1350 Ferndale Rd N	EX ST LOTS 1 & ALL OF LOT 2 & LOT 3	Street Sweeping - Residential Stree	0.41	99.00	\$40.59	
Minneapolis MN 55447-2580	BLK 3	Citywide Street Lighting	0.59	172.00	\$101.48	
<b>*843 RICE ST</b>		Rice/Sycamore to Rose ASL	0.46	73.00	\$33.58	
*Ward: 1					<u>\$253.76</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$253.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$253.76</b>	
Nhiem Huynh	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>25-29-23-41-0272</b>
Emily Ngoc Huynh	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lighting	0.59	50.00	\$29.50	
865 Woodbridge St	& 15 LOTS 5 & 6 BLK 12				<u>\$50.00</u>	
St Paul MN 55117-5361						
<b>*865 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ken Yang	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	<b>25-29-23-41-0274</b>
May Thao	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	62.00	\$7.44	
12130 8th St S	& 15 LOTS 21 & 22 AND THE N 12 FT	Citywide Street Lighting	0.59	62.00	\$36.58	
Afton MN 55001-9790	OF LOT 20 BLK 13				<u>\$69.44</u>	
<b>*856 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$69.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.44</b>	
Michael C Bane	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>25-29-23-41-0275</b>
14605 34th Ave N Apt 312	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	38.00	\$4.56	
Minneapolis MN 55447-5234	& 15 LOT 11 AND THE SLY 12.5 FT OF	Citywide Street Lighting	0.59	38.00	\$22.42	
	LOT 10 BLK 15				<u>\$42.56</u>	
<b>*933 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	
Thomas J Delisle	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>25-29-23-41-0276</b>
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55117-0122	& 15 LOT 9 AND THAT PT OF LOT 10	Citywide Street Lighting	0.59	38.00	\$22.42	
	WHICH LIES NLY OF THE SLY 12.5 FT				<u>\$42.56</u>	
<b>*937 MARION ST</b>	THEREOF BLK 15	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eugenie R Morrison 1769 Lexington Ave N Unit 334 Roseville MN 55113-6522 <b>*243 WAYZATA ST</b> *Ward: 1 *Pending as of: 8/21/2020	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 THE S 4.91 FT LYING W OF THE E 90 FT OF LOT 14 AND THE W 33.8 FT OF LOT 15 BLK 15	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	34.00 34.00 34.00	\$13.94 \$4.08 \$20.06 \$38.08	25-29-23-41-0279
*** Owner and Taxpayer ***						
Total Assessment:					\$38.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$38.08	
Aroone Vang 11151 Stillwater Ln Woodbury MN 55129-6235 <b>*923 MARION ST</b> *Ward: 1 *Pending as of: 8/21/2020	The E 90 Ft Of Lot 15 And The S 10 Ft Of The E 90 Ft Of Lot 14 Blk 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	67.50 67.50	\$27.68 \$39.83 \$67.51	25-29-23-41-0287
*** Owner and Taxpayer ***						
Total Assessment:					\$67.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.51	
Frank L Sprandel 866 Simcoe St St Paul MN 55117-5347 <b>*866 SIMCOE ST</b> *Ward: 1 *Pending as of: 8/21/2020	Subj To Alley; Lots 19,20 And 21 Blk 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	78.00 78.00 78.00	\$31.98 \$9.36 \$46.02 \$87.36	25-29-23-41-0288
*** Owner and Taxpayer ***						
Total Assessment:					\$87.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.36	

**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>
Josephine K Seiler	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>25-29-23-42-0010</b>
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.12	40.00	\$4.80	
2348 Highwood Ave	LOTS LOT 7 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-5802					<u>\$71.20</u>	
<b>*294 FRONT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Julie Lampley	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>25-29-23-42-0013</b>
308 Front Ave	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5329	LOTS EX ALLEY LOT 10 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*308 FRONT AVE</b>					<u>\$71.20</u>	
*Ward: 1		*** 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	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Chao Lor	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>25-29-23-42-0016</b>
Kabao Lor	WILKIN AND HEYWARD'S OUTLOTS	Citywide Street Lighting	0.59	50.00	\$29.50	
952 Farrington St	TO ST. PAUL LOTS 3 AND LOT 4 BLK				<u>\$50.00</u>	
St Paul MN 55117-5212	1					
<b>*952 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Reva N Jones-Simmons	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	25-29-23-42-0021
Marilyn L Johnson	WILKIN AND HEYWARD'S OUTLOTS	Citywide Street Lighting	0.59	25.00	\$14.75	
936 Farrington St	TO ST. PAUL LOT 9 BLK 1				<u>\$25.00</u>	
St Paul MN 55117-5212		*** Owner and Taxpayer ***				
					Total Assessment:	\$25.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$25.00</b>
Ferson Yang	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-42-0023
Choua Xiong	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.12	40.00	\$4.80	
309 Stinson St	LOTS EX ALLEY LOT 11 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5309					<u>\$44.80</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Mai Vang	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-42-0025
299 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5309	LOTS LOT 13 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas C Vehrs	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-42-0027</b>
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5309	LOTS LOT 15 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*291 STINSON ST</b>					<b>\$44.80</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Barry W Kostyk	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-42-0028</b>
44 Summit Farm Ln	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.12	40.00	\$4.80	
White Bear Lake MN 55110-3112	LOTS LOT 16 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*289 STINSON ST</b>					<b>\$44.80</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Blia Vue	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>25-29-23-42-0031</b>
273 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.12	34.00	\$4.08	
St Paul MN 55117-5309	LOTS LOT 20 BLK 1	Citywide Street Lighting	0.59	34.00	\$20.06	
<b>*273 STINSON ST</b>					<b>\$38.08</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$38.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.08</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Martin S Vulu	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	<b>25-29-23-42-0036</b>
Danisha Vulu	PAUL, MINN. LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	124.00	\$50.84	
757 Fuller Ave		Alley Sweeping	0.12	65.00	\$7.80	
St Paul MN 55104-4832		Citywide Street Lighting	0.59	189.00	\$111.51	
<b>*320 FRONT AVE</b>					<b>\$239.70</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$239.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$239.70</b>	
Bbha Portfolio Li Llc	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>25-29-23-42-0037</b>
Attn: Michael Buelow	PAUL, MINN. LOT 1 BLK 1 FRONT ST	Alley Sweeping	0.12	66.00	\$7.92	
1645 Palace Ave	ADD AND IN SD COURTLAND ADD	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55105-2136	LOT 3 BLK 1				<b>\$117.48</b>	
<b>*332 FRONT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$117.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.48</b>	
Thao Yang	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	<b>25-29-23-42-0038</b>
Pang Lee	ST. PAUL, RAMSEY CO., MINN. LOT 2	Alley Sweeping	0.12	33.00	\$3.96	
334 Front Ave	BLK 1	Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55117-5213					<b>\$58.74</b>	
<b>*334 FRONT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$58.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.74</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kenisha Graddy-Bumpus 336 Front Ave St Paul MN 55117-5213 <b>*336 FRONT AVE</b> *Ward: 1 *Pending as of: 8/21/2020	FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	33.00 33.00 33.00	\$35.31 \$3.96 \$19.47 <hr/> <hr/> \$58.74	<b>25-29-23-42-0039</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.74</b>	
Linda S Johnson 960 Western Ave N St Paul MN 55117-5100 <b>*960 WESTERN AVE N</b> *Ward: 1 *Pending as of: 8/21/2020	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS W 60 FT OF LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	55.50 55.50	\$59.39 \$32.75 <hr/> <hr/> \$92.14	<b>25-29-23-42-0044</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.14</b>	
Mark C Danielson 956 Western Ave N Unit 2 St Paul MN 55117-5234 <b>*956 WESTERN AVE N</b> *Ward: 1 *Pending as of: 8/21/2020	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	38.00 38.00	\$40.66 \$22.42 <hr/> <hr/> \$63.08	<b>25-29-23-42-0045</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.08</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Glenn Kapaun 952 Western Ave N St Paul MN 55117-5234 <b>*952 WESTERN AVE N</b> *Ward: 1 *Pending as of: 8/21/2020	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	38.00 38.00	\$40.66 \$22.42 <u>\$63.08</u>	<b>25-29-23-42-0046</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$63.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$63.08</b>	
Sawdu Morris Dahsoe Morris 942 Western Ave N St Paul MN 55117-5234 <b>*942 WESTERN AVE N</b> *Ward: 1 *Pending as of: 8/21/2020	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 8 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	38.00 38.00	\$40.66 \$22.42 <u>\$63.08</u>	<b>25-29-23-42-0048</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$63.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$63.08</b>	
Ida M Kelly 355 Stinson St St Paul MN 55117-5222 <b>*355 STINSON ST</b> *Ward: 1 *Pending as of: 8/21/2020	FRONT ST. SECOND ADDITION TO ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	33.00 33.00 33.00	\$13.53 \$3.96 \$19.47 <u>\$36.96</u>	<b>25-29-23-42-0054</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$36.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$36.96</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan D Teegarden	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Residential Street	0.41	66.00	\$27.06	<b>25-29-23-42-0055</b>
351 Stinson St	PAUL, MINN. SUBJ TO ESMTS; LOTS 7	Alley Sweeping	0.12	66.00	\$7.92	
St Paul MN 55117-5222	& LOT 8 BLK 1	Citywide Street Lighting	0.59	66.00	\$38.94	
<b>*351 STINSON ST</b>					<b>\$73.92</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$73.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.92</b>	
Bernice F Labarre	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	33.00	\$13.53	<b>25-29-23-42-0057</b>
337 Stinson St	ST. PAUL, RAMSEY CO., MINN. LOT 7	Alley Sweeping	0.12	33.00	\$3.96	
St Paul MN 55117-5222	BLK 1	Citywide Street Lighting	0.59	33.00	\$19.47	
<b>*337 STINSON ST</b>					<b>\$36.96</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.96</b>	
Cong Xiong	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	59.00	\$24.19	<b>25-29-23-42-0058</b>
Pahoua Xiong	ST. PAUL, RAMSEY CO., MINN. W 26	Alley Sweeping	0.12	59.00	\$7.08	
333 Stinson St	FT OF LOT 4 BLK 1 OF COURTLAND	Citywide Street Lighting	0.59	59.00	\$34.81	
St Paul MN 55117-5222	ADDITION & IN SD FRONT ST				<b>\$66.08</b>	
<b>*333 STINSON ST</b>	ADDITION LOT 8 BLK 1					
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.08</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-42-0059</b>
325 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5222	ALL OF LOT 5 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*325 STINSON ST</b>					<b>\$44.80</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Proton Investments Inc	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Street	0.41	69.00	\$28.29	<b>25-29-23-42-0061</b>
4820 Minnetonka Blvd	ST. PAUL EX GALTIER ST N 40 FT OF S	Citywide Street Lighting	0.59	69.00	\$40.71	
St Louis Park MN 55416-2263	112 765/1000 FT OF N 1/2 OF S 1/2 OF				<b>\$69.00</b>	
<b>*266 STINSON ST</b>	LOT 15					
*Ward: 1		*** 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	
		<b>Payoff Amount:</b>			<b>\$69.00</b>	
Chang Hua Wang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-42-0062</b>
993 Hubbard Ave	ST. PAUL EX GALTIER ST N 40 FT OF S	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-7738	72 765/1000 FT OF N 1/2 OF S 1/2 OF				<b>\$40.00</b>	
<b>*923 GALTIER ST</b>	LOT 15					
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brent T Ness 1836 Ross Ave St Paul MN 55119-3432 <b>*919 GALTIER ST</b> *Ward: 1 *Pending as of: 8/21/2020	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX GALTIER ST N 11 15/100 FT OF S 1/4 OF LOT 15 AND QUADRANGLE TRACT ADJ ON N MEASURING 32 29/100 FT ON W L OF SD GALTIER ST AND 32 765/1000 FT	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.12 0.59	43.00 99.00 43.00	\$17.63 \$11.88 \$25.37 \$54.88  Total Assessment: \$54.88 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.88	25-29-23-42-0063
Cha Yang 4341 Hadley Ave N Oakdale MN 55128-2611 <b>*274 STINSON ST</b> *Ward: 1 *Pending as of: 8/21/2020	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS E 2/3 OF LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.12 0.59	61.00 61.00 61.00	\$25.01 \$7.32 \$35.99 \$68.32  Total Assessment: \$68.32 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$68.32	25-29-23-42-0064
Araceli Guerrero 284 Stinson St St Paul MN 55117-5310 <b>*284 STINSON ST</b> *Ward: 1 *Pending as of: 8/21/2020	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS E 26 FT AND 8 INCHES OF LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.12 0.59	27.00 27.00 27.00	\$11.07 \$3.24 \$15.93 \$30.24  Total Assessment: \$30.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$30.24	25-29-23-42-0067

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Save A Home Llc	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	25-29-23-42-0068
8362 Tamarack Village Suite 119-355	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.12	53.00	\$6.36	
Woodbury MN 55125-3392	LOTS W 1/3 OF LOT 4 AND ALL OF LOT 5 BLK 2	Citywide Street Lighting	0.59	53.00	\$31.27	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pao H Yang 924 Farrington St St Paul MN 55117-5211 <b>*924 FARRINGTON ST</b> *Ward: 1 *Pending as of: 8/21/2020	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOTS 1, 2 & LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	85.50 85.50	\$35.06 \$50.45 <u><u>\$85.51</u></u>	<b>25-29-23-42-0074</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$85.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$85.51</b>	
Ccf3 Llc 7801 E Bush Lake Rd Unit 430 Edina MN 55439-3160 <b>*920 FARRINGTON ST</b> *Ward: 1 *Pending as of: 8/21/2020	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u><u>\$25.00</u></u>	<b>25-29-23-42-0075</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$25.00</b>	
Eod Enterprises Llc Jason McDonald 1672 Peninusula Dr New Brighton MN 55112-5488 <b>*918 FARRINGTON ST</b> *Ward: 1 *Pending as of: 8/21/2020	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 5 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u><u>\$25.00</u></u>	<b>25-29-23-42-0076</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$25.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
E O D Enterprises Llc 506 Lexington Pkwy N St Paul MN 55104-2607 <b>*916 FARRINGTON ST</b> *Ward: 1 *Pending as of: 8/21/2020	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 6 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	<b>25-29-23-42-0077</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$25.00</b>	
E O D Enterprises Llc 506 Lexington Pkwy N St Paul MN 55104-2607 <b>*914 FARRINGTON ST</b> *Ward: 1 *Pending as of: 8/21/2020	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	<b>25-29-23-42-0078</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$25.00</b>	
Ling Jiang 1626 39th Ave Ne Minneapolis MN 55421-4045 <b>*910 FARRINGTON ST</b> *Ward: 1 *Pending as of: 8/21/2020	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	<b>25-29-23-42-0080</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$25.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tc Prop Co Llc 4892 Boyd Ave Inver Grove Heights MN 55076-1152 <b>*902 FARRINGTON ST</b> *Ward: 1 *Pending as of: 8/21/2020	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	62.00 62.00	\$25.43 \$36.59 \$62.02	<b>25-29-23-42-0082</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$62.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$62.02</b>	
E Edward Strecker Sara Jane Strecker 329 Savage Ln Little Canada MN 55117-1653 <b>*305 BURGESS ST</b> *Ward: 1 *Pending as of: 8/21/2020	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 12 BLK 2	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	<b>25-29-23-42-0084</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Charles Dibua 301 Burgess St St Paul MN 55117-5303 <b>*301 BURGESS ST</b> *Ward: 1 *Pending as of: 8/21/2020	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 13 BLK 2	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	<b>25-29-23-42-0085</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lindsey Talbot	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Residential Street	0.41	35.00	\$14.35	<b>25-29-23-42-0091</b>
271 Burgess St	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	0.12	35.00	\$4.20	
St Paul MN 55117-5303	LOTS LOT 20 BLK 2	Citywide Street Lighting	0.59	35.00	\$20.65	
<b>*271 BURGESS ST</b>					<b>\$39.20</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.20</b>	
<hr/>						
Evan Oconnor	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	95.50	\$39.16	<b>25-29-23-42-0094</b>
320 Stinson St Unit 1	PAUL, MINN. LOTS 1 & LOT 2 BLK 2	Citywide Street Lighting	0.59	95.50	\$56.35	
St Paul MN 55117-5236					<b>\$95.51</b>	
<b>*320 STINSON ST</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$95.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.51</b>	
<hr/>						
Terry Bergeron	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	33.00	\$13.53	<b>25-29-23-42-0096</b>
340 Stinson St	ST. PAUL, RAMSEY CO., MINN. LOT 2	Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55117-5236	BLK 2				<b>\$33.00</b>	
<b>*334 STINSON ST</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$33.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terry Bergeron	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>25-29-23-42-0097</b>
Suzanne M Tima	ST. PAUL, RAMSEY CO., MINN. LOTS 3	Citywide Street Lighting	0.59	66.00	\$38.94	
340 Stinson St	AND LOT 4 BLK 2				<u>\$66.00</u>	
St Paul MN 55117-5236		*** Owner and Taxpayer ***				
<b>*340 STINSON ST</b>		Total Assessment:			\$66.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	
Mary Ann Schmidt	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>25-29-23-42-0099</b>
354 Stinson St	PAUL, MINN. VAC ALLEY ACCRUING	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55117-5236	& LOTS 3 & LOT 4 BLK 2				<u>\$66.00</u>	
<b>*354 STINSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	
Jeffrey P Nordman	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	<b>25-29-23-42-0105</b>
Karen F Nordman	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	0.59	76.00	\$44.84	
914 Western Ave	OF WILKIN AND HAYWARD'S				<u>\$126.16</u>	
St Paul MN 55117-5232	OUTLOTS LOTS 7 AND LOT 8 BLK 4	*** Owner and Taxpayer ***				
<b>*914 WESTERN AVE N</b>		Total Assessment:			\$126.16	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$126.16</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Marcella New	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	25-29-23-42-0107
904 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55117-5232	OF WILKIN AND HAYWARD'S	Citywide Street Lighting	0.59	75.00	\$44.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ted Ries	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	<b>25-29-23-42-0111</b>
8124 Clifford Cir	PAUL, MINN. VAC ALLEY ACCRUING	Citywide Street Lighting	0.59	36.00	\$21.24	
Inver Grove Heights MN 55076-4571	& FOL; E 3 FT OF LOT 13 BLK 4					
<b>*355 BURGESS ST</b>	ROBERT A SMITHS RE OF LOTS 1 2 3 4				\$36.00	
*Ward: 1	5 6 & 7 OF WILKIN & HAYWARDS	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	OUTLOTS & IN SD FRONT ST SECOND	Total Assessment:			\$36.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.00</b>	
James Ian Dudley	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>25-29-23-42-0113</b>
349 Burgess St	PAUL, MINN. VAC ALLEY ACCRUING	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55117-5208	& LOTS 7 & LOT 8 BLK 2					
<b>*349 BURGESS ST</b>					\$66.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	
Michael M Meisel	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>25-29-23-42-0114</b>
337 Burgess St	ST. PAUL, RAMSEY CO., MINN. LOTS 5	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55117-5208	& LOT 6 BLK 2					
<b>*337 BURGESS ST</b>					\$66.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James M Madsen	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	25-29-23-42-0116
Emma J Grandy	ST. PAUL, RAMSEY CO., MINN. LOT 8	Citywide Street Lighting	0.59	33.00	\$19.47	
333 Burgess St	BLK 2				<u>\$33.00</u>	
St Paul MN 55117-5208		*** 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
*333 BURGESS ST						
*Ward: 1						
*Pending as of: 8/21/2020						
Quality Residences Llc	ATWATER STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	25-29-23-42-0121
9617 Oak Ridge Tr	CITY OF ST. PAUL RAMSEY COUNTY,	Citywide Street Lighting	0.59	33.00	\$19.47	
Hopkins MN 55305-4642	MINN. LOT 8 BLK 1				<u>\$33.00</u>	
*270 BURGESS ST		*** 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
*Ward: 1						
*Pending as of: 8/21/2020						
Bay Bay	ATWATER STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	25-29-23-42-0122
Pa Toe	CITY OF ST. PAUL RAMSEY COUNTY,	Citywide Street Lighting	0.59	33.00	\$19.47	
274 Burgess St	MINN. LOT 7 BLK 1				<u>\$33.00</u>	
St Paul MN 55117-5304		*** 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
*274 BURGESS ST						
*Ward: 1						
*Pending as of: 8/21/2020						



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher A Lamb	ATWATER STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	25-29-23-42-0127
Anika D Sangster Lamb	CITY OF ST. PAUL RAMSEY COUNTY,	Citywide Street Lighting	0.59	33.00	\$19.47	
292 Burgess St	MINN. LOT 2 BLK 1				<u>\$33.00</u>	
St Paul MN 55117-5304		*** Owner and Taxpayer ***				
<b>*292 BURGESS ST</b>		Total Assessment:			\$33.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.00</b>	
James E Davis	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	25-29-23-42-0131
306 Burgess St	PAUL, MINN. LOT 3 BLK 1	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55117-5304					<u>\$39.00</u>	
<b>*306 BURGESS ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.00</b>	
Philip J Skarda	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	25-29-23-42-0132
510 Michigan St	PAUL, MINN. LOT 4 BLK 1	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55102-0645					<u>\$39.00</u>	
<b>*310 BURGESS ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rc Properties Llc	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.41	82.00	\$33.63	<b>25-29-23-42-0134</b>
Po Box 372	PAUL, MINN. LOT 6 BLK 1	Citywide Street Lighting	0.59	82.00	\$48.39	
Hastings MN 55033-0372					<u>\$82.02</u>	
<b>*892 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$82.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.02</b>	
Earnest E Strecker	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.41	82.00	\$33.63	<b>25-29-23-42-0135</b>
Sara Jane Strecker	PAUL, MINN. LOT 7 BLK 1	Citywide Street Lighting	0.59	82.00	\$48.39	
329 Savage Ln					<u>\$82.02</u>	
Little Canada MN 55117-1653		*** Owner and Taxpayer ***				
<b>*317 TOPPING ST</b>		Total Assessment:			\$82.02	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.02</b>	
Eng Tat Ng	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>25-29-23-42-0139</b>
3446 Queen Ave N	PAUL, MINN. LOT 11 BLK 1	Citywide Street Lighting	0.59	39.00	\$23.01	
Minneapolis MN 55412-2348					<u>\$39.00</u>	
<b>*303 TOPPING ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phillip J Meyer	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	25-29-23-42-0140
Mary E Meyer	PAUL, MINN. LOT 12 BLK 1	Citywide Street Lighting	0.59	38.00	\$22.42	
299 Topping St					<u>\$38.00</u>	
St Paul MN 55117-5312		*** Owner and Taxpayer ***				
*299 TOPPING ST		Total Assessment:			\$38.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
Nalee Her	ATWATER STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	25-29-23-42-0141
295 Topping St	CITY OF ST. PAUL RAMSEY COUNTY,	Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55117-5312	MINN. LOT 16 BLK 1				<u>\$33.00</u>	
*295 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$33.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.00</b>	
Eddie F Hune	ATWATER STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	25-29-23-42-0142
Connie R Hune	CITY OF ST. PAUL RAMSEY COUNTY,	Citywide Street Lighting	0.59	33.00	\$19.47	
291 Topping St	MINN. LOT 15 BLK 1				<u>\$33.00</u>	
St Paul MN 55117-5312		*** Owner and Taxpayer ***				
*291 TOPPING ST		Total Assessment:			\$33.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Merina A Neal 289 Topping St St Paul MN 55117-5312 <b>*289 TOPPING ST</b> *Ward: 1 *Pending as of: 8/21/2020	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 14 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47 <u>\$33.00</u>	<b>25-29-23-42-0143</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$33.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$33.00</b>	
Epstein Enterprises Llc Po Box 18004 St Paul MN 55118-0004 <b>*285 TOPPING ST</b> *Ward: 1 *Pending as of: 8/21/2020	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 13 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47 <u>\$33.00</u>	<b>25-29-23-42-0144</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$33.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$33.00</b>	
Cherrish Hollie 879 Galtier St St Paul MN 55117-5334 <b>*879 GALTIER ST</b> *Ward: 1 *Pending as of: 8/21/2020	HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF N 2/3 OF LOTS 4 5 AND LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>25-29-23-42-0149</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel H Vang	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	25-29-23-42-0152
324 Burgess St	PAUL, MINN. LOT 2 BLK 2	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55117-2551					<u>\$39.00</u>	
<b>*324 BURGESS ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.00</b>	
Ann L Wiberg	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	25-29-23-42-0154
Po Box 17383	PAUL, MINN. LOTS 4 & LOT 5 BLK 2	Citywide Street Lighting	0.59	78.00	\$46.02	
St Paul MN 55117-0383					<u>\$78.00</u>	
<b>*338 BURGESS ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$78.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.00</b>	
Miguel Angel Romero Lezama	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	25-29-23-42-0157
354 Burgess St	ST. PAUL W 1/2 OF N 100 FT OF LOT	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55117-5209	23				<u>\$66.00</u>	
<b>*354 BURGESS ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dweh Moo	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	25-29-23-42-0159
Hae Mue Paw	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighting	0.59	40.00	\$23.60	
364 Burgess St	TO ST. PAUL LOT 2 BLK 1				\$40.00	
St Paul MN 55117-5209		*** 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	
Drb #24 Llc	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	25-29-23-42-0162
1020 Davern St	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55116-2438	TO ST. PAUL LOT 5 BLK 1				\$63.08	
Total Assessment:					\$63.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.08	
Christine A Mack	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	25-29-23-42-0164
888 Western Ave N	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55117-5229	TO ST. PAUL LOT 7 BLK 1				\$63.08	
Total Assessment:					\$63.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.08	

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>
Brickhouse Companies Llc	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	<b>25-29-23-42-0167</b>
C/O Henry Schnitzer	OF WILKIN & HEYWARDS ADDITION	Street Sweeping - Residential Stree	0.41	54.50	\$22.35	
417 Holly Ave	TO ST. PAUL LOT 10 BLK 1	Citywide Street Lighting	0.59	75.50	\$44.55	
St Paul MN 55102-2203					<u>\$89.37</u>	
<b>*872 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$89.37	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.37</b>	
Colt R Thurber	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>25-29-23-42-0168</b>
363 Topping St	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-5224	TO ST. PAUL LOTS 11 & LOT 12 BLK 1				<u>\$80.00</u>	
<b>*363 TOPPING ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
Ze Gui Qiu	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>25-29-23-42-0169</b>
1431 Bell Oaks Ln Sw	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighting	0.59	41.00	\$24.19	
Rochester MN 55902-1312	TO ST. PAUL LOT 13 BLK 1				<u>\$41.00</u>	
<b>*359 TOPPING ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sawdu Morris	SCHNEIDER'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>25-29-23-42-0170</b>
Dahsoe Morris	PAUL, MINN. LOTS 3 & LOT 4 BLK 1	Citywide Street Lighting	0.59	66.00	\$38.94	
942 Western Ave N					<u>\$66.00</u>	
St Paul MN 55117-5234		*** Owner and Taxpayer ***				
<b>*355 TOPPING ST</b>		Total Assessment:			\$66.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	
<hr/>						
Joel Ortiz	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>25-29-23-42-0172</b>
341 Topping St	PAUL, MINN. LOT 7 BLK 2	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55117-5224					<u>\$38.00</u>	
<b>*341 TOPPING ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
<hr/>						
Michael P Evans	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	<b>25-29-23-42-0174</b>
325 Topping St	PAUL, MINN. LOTS 10 & LOT 11 BLK 2	Citywide Street Lighting	0.59	78.00	\$46.02	
St Paul MN 55117-5224					<u>\$78.00</u>	
<b>*325 TOPPING ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$78.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia L Lammers 321 Topping St St Paul MN 55117-5224 <b>*321 TOPPING ST</b> *Ward: 1 *Pending as of: 8/21/2020	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	82.00	\$33.63	<b>25-29-23-42-0175</b>
		Citywide Street Lighting	0.59	82.00	\$48.39	
					<u>\$82.02</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.02</b>	
Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 <b>*284 TOPPING ST</b> *Ward: 1 *Pending as of: 8/21/2020	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	33.00	\$13.53	<b>25-29-23-42-0182</b>
		Alley Sweeping	0.12	33.00	\$3.96	
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<u>\$36.96</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.96</b>	
Khoua Yang Shemeng Lor 302 Topping St St Paul MN 55117-5313 <b>*302 TOPPING ST</b> *Ward: 1 *Pending as of: 8/21/2020	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. EX W 16.5 FT; LOT 2 & ALL OF LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>25-29-23-42-0185</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Janice M Bednarek	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>25-29-23-42-0187</b>
Stacy A Bednarek	PAUL, MINN. LOT 4 BLK 4	Alley Sweeping	0.12	39.00	\$4.68	
306 Topping St		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55117-5313					<u>\$43.68</u>	
<b>*310 TOPPING ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
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Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Street	0.41	82.00	\$33.63	<b>25-29-23-42-0189</b>
318 Topping St	PAUL, MINN. LOT 6 BLK 4	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55117-5313		Citywide Street Lighting	0.59	82.00	\$48.39	
<b>*318 TOPPING ST</b>					<u>\$86.70</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.70</b>	
<hr/>						
Antonello Real Estate Enterprises Llc	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Street	0.41	202.00	\$82.82	<b>25-29-23-42-0190</b>
9873 55th St N	PAUL, MINN. LOTS 7 AND LOT 8 BLK 4	Alley Sweeping	0.12	77.00	\$9.24	
Lake Elmo MN 55042-8599		Citywide Street Lighting	0.59	202.00	\$119.18	
<b>*315 ATWATER ST</b>					<u>\$211.24</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$211.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$211.24</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
De Moe	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>25-29-23-42-0191</b>
311 Atwater St	PAUL, MINN. LOT 9 BLK 4	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55117-5302		Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*311 ATWATER ST</b>					<b>\$43.68</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Soua Vue	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>25-29-23-42-0193</b>
299 Atwater St	PAUL, MINN. EX E 10 FT; LOT 16 BLK 2	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55117-5302	ATWATER STREET ADDITION & IN SD	Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*299 ATWATER ST</b>	ALABAMA ADDITION NO 2; E 1/2 OF LOT 11 & ALL OF LOT 12 BLK 4				<b>\$89.60</b>	
*Ward: 1		*** 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	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	
Spencer T Hartz	ATWATER STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>25-29-23-42-0197</b>
3945 3rd Ave S	CITY OF ST. PAUL RAMSEY COUNTY,	Alley Sweeping	0.12	33.00	\$3.96	
Minneapolis MN 55409-1608	MINN. LOT 13 BLK 2	Citywide Street Lighting	0.59	33.00	\$19.47	
<b>*287 ATWATER ST</b>					<b>\$36.96</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.96</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vam Meej Property Llc 2092 Orange Ave E St Paul MN 55119-3202 <b>*283 ATWATER ST</b> *Ward: 1 *Pending as of: 8/21/2020	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 12 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	33.00 33.00 33.00	\$13.53 \$3.96 \$19.47 <hr/> <hr/> \$36.96	25-29-23-42-0198
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.46	
Paula Fung Wong 6452 Hedgcroft Ave S Cottage Grove MN 55016 <b>*279 ATWATER ST</b> *Ward: 1 *Pending as of: 8/21/2020	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 11 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	33.00 33.00 33.00	\$13.53 \$3.96 \$19.47 <hr/> <hr/> \$36.96	25-29-23-42-0199
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.96	
Eng Tat Ng 3446 Queen Ave N Minneapolis MN 55412-2348 <b>*849 GALTIER ST</b> *Ward: 1 *Pending as of: 8/21/2020	HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF N 2/3 OF LOTS 4 5 AND LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <hr/> <hr/> \$41.00	25-29-23-42-0202
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Waite Property Management Llc 4231 Cartier Ave Ames IA 50014-2211 <b>*853 GALTIER ST</b> *Ward: 1 *Pending as of: 8/21/2020	HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/3 OF LOTS 4 5 AND LOT 6 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 99.00 42.00	\$17.22 \$11.88 \$24.78 \$53.88	25-29-23-42-0203
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.88	
James A Westphall Cynthia M Westphall 362 Topping St St Paul MN 55117-5224 <b>*362 TOPPING ST</b> *Ward: 1 *Pending as of: 8/21/2020	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOTS 1 & LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	81.00 81.00	\$33.21 \$47.79 \$81.00	25-29-23-42-0211
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
May Xiong 366 Topping St St Paul MN 55117-5225 <b>*366 TOPPING ST</b> *Ward: 1 *Pending as of: 8/21/2020	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	25-29-23-42-0212
		*** 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>
Robert Batta 860 Western Ave N St Paul MN 55117-5227 <b>*860 WESTERN AVE N</b> *Ward: 1 *Pending as of: 8/21/2020	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 6 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	38.00 38.00	\$40.66 \$22.42 <u>\$63.08</u>	<b>25-29-23-42-0214</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$63.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$63.08</b>	
849 Western Llc 849 Western Ave N St Paul MN 55117-5245 <b>*846 WESTERN AVE N</b> *Ward: 1 *Pending as of: 8/21/2020	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOTS 8,9 & LOT 10 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	118.00 110.00 228.00	\$126.26 \$45.10 \$134.52 <u>\$305.88</u>	<b>25-29-23-42-0216</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$305.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$305.88</b>	
Jihad Garado 3325 Columbus Ave S Minneapolis MN 55407-2032 <b>*363 ATWATER ST</b> *Ward: 1 *Pending as of: 8/21/2020	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>25-29-23-42-0217</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$80.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Truong Hua	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	<b>25-29-23-42-0218</b>
359 Atwater St	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55117-5204	TO ST. PAUL 24 AND 25 W 26 FT OF					
<b>*359 ATWATER ST</b>	LOT 5 BLK 2 SCHNEIDERS ADD & IN				\$67.00	
*Ward: 1	SD KINGS SUB; LOT 13 BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.00</b>	
Reliance Llc	SCHNEIDER'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	144.00	\$59.04	<b>25-29-23-42-0219</b>
3131 Halvor Ln	PAUL, MINN. LOT 7 BLK 3 ALABAMA	Citywide Street Lighting	0.59	144.00	\$84.96	
Superior WI 54880-2273	ADD NO 2 & IN SD SCHNEIDERS					
<b>*345 ATWATER ST</b>	ADD; EX W 26 FT; LOT 5 & ALL OF				\$144.00	
*Ward: 1	LOTS 6, 7 & LOT 8 BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$144.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$144.00</b>	
Reliance Llc	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	<b>25-29-23-42-0220</b>
3131 Halvor Ln	PAUL, MINN. LOTS 8 AND LOT 9 BLK	Citywide Street Lighting	0.59	77.00	\$45.43	
Superior WI 54880-2273	3					
<b>*337 ATWATER ST</b>					\$77.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$77.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michelle L Thompson 325 Atwater St St Paul MN 55117-5204 <b>*325 ATWATER ST</b> *Ward: 1 *Pending as of: 8/21/2020	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 12 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	82.00 82.00	\$33.63 \$48.39 \$82.02	<b>25-29-23-42-0222</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$82.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$82.02</b>	
Song Xiong 10465 Partridge St Nw Coon Rapids MN 55433-4638 <b>*268 TOPPING ST</b> *Ward: 1 *Pending as of: 8/21/2020	HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 2/3 OF LOTS 1, 2 & LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	91.00 91.00	\$37.32 \$53.70 \$91.02	<b>25-29-23-42-0223</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$91.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$91.02</b>	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*318 FRONT AVE</b> *Ward: 1 *Pending as of: 8/21/2020	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOTS 1 & 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	49.00 33.50 82.50	\$52.43 \$13.74 \$48.68 \$114.85	<b>25-29-23-42-0224</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$114.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$114.85</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Qwest Corporation C/O Century Link Prop Tax Dept 1025 El Dorado Blvd 23-503 Broomfield CO 80021-8869 <b>*364 FRONT AVE</b> *Ward: 1 *Pending as of: 8/21/2020	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS EX E 18 FT; LOT 3 & ALL OF LOT 4 BLK 1 FRONT ST SECOND ADD & IN SD ROBERT SMITH'S RE ALL OF	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***	1.07 0.59	168.00 168.00	\$179.76 \$99.12 \$278.88	<b>25-29-23-42-0227</b>
Total Assessment:						\$278.88
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						<b>\$278.88</b>
Gregory L Vanwert 266 Burgess St St Paul MN 55117-5304 <b>*266 BURGESS ST</b> *Ward: 1 *Pending as of: 8/21/2020	HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.59	60.00 60.00	\$24.60 \$35.40 \$60.00	<b>25-29-23-42-0228</b>
Total Assessment:						\$60.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						<b>\$60.00</b>
Scott Vanwert 1985 Marshall Ave St Paul MN 55104-5840 <b>*260 BURGESS ST</b> *Ward: 1 *Pending as of: 8/21/2020	HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 6 FT OF N 2/3 OF LOT 2 & N 2/3 OF LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.59	61.00 61.00	\$25.02 \$36.00 \$61.02	<b>25-29-23-42-0229</b>
Total Assessment:						\$61.02
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						<b>\$61.02</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Aguirre Flores 17954 Jubilee Way Apt B Lakeville MN 55044-5132 <b>*280 STINSON ST</b> *Ward: 1 *Pending as of: 8/21/2020	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS THE W 1/3 OF LOT 2 & ALL OF LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	54.00 54.00 54.00	\$22.14 \$6.48 \$31.86 \$60.48 Total Assessment: \$60.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.48	25-29-23-42-0231
Linda Hayes 293 Atwater St St Paul MN 55117-5302 <b>*293 ATWATER ST</b> *Ward: 1 *Pending as of: 8/21/2020	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. E 10 FT OF LOT 16 & ALL OF LOTS 14 & LOT 15 BLK 2	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 \$85.12 Total Assessment: \$85.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$85.12	25-29-23-42-0232
Kbd Investments Us Of America 877 White Bear Ave N # 2 St Paul MN 55106-4303 <b>*289 BURGESS ST</b> *Ward: 1 *Pending as of: 8/21/2020	W 13 1/3 Ft Of Lot 16 & All Of Lot 15 Blk 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	53.00 53.00 53.00	\$21.73 \$6.36 \$31.27 \$59.36 Total Assessment: \$59.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$59.36	25-29-23-42-0237

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	Ex The N 18 Ft For Alley And Ex Galtier	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>25-29-23-42-0238</b>
877 White Bear Ave N #2	St; N 68.2 Ft Of S 1/2 Of N 1/2 Of Lot 15	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-4303		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*939 GALTIER ST</b>					<b>\$56.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Ernest E Strecker	LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>25-29-23-42-0239</b>
Sara J Strecker		Citywide Street Lighting	0.59	25.00	\$14.75	
329 Savage Ln					<b>\$25.00</b>	
Little Canada MN 55117-1653		*** Owner and Taxpayer ***				
<b>*944 FARRINGTON ST</b>		Total Assessment:			\$25.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	
State Of Mn Trust Exempt	N ½ OF LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	12.50	\$5.13	<b>25-29-23-42-0240</b>
Ramsey Co Tax Forf Land		Citywide Street Lighting	0.59	12.50	\$7.38	
Po Box 64097					<b>\$12.51</b>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
<b>*0 FARRINGTON ST</b>		Total Assessment:			\$12.51	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald L Courmoyer	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>25-29-23-43-0002</b>
Marjorie Courmoyer	VAC ALLEY ACCRUING & LOT 2	Citywide Street Lighting	0.59	40.00	\$23.60	
264 Atwater St	BLK 1				<u>\$40.00</u>	
St Paul MN 55117-5301		*** Owner and Taxpayer ***				
<b>*264 ATWATER ST</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Gregory L Vanwert	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	<b>25-29-23-43-0007</b>
266 Burgess St	VAC ALLEY ACCRUING & LOTS 20 21	Citywide Street Lighting	0.59	120.00	\$70.80	
St Paul MN 55117-5304	& LOT 22 BLK 1				<u>\$120.00</u>	
<b>*293 LARCH ST</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
		Total Assessment:			\$120.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$120.00</b>	
Pang Chang Khang	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	<b>25-29-23-43-0014</b>
Mai Chee Liamkeo	LOTS 9 10 AND LOT 11 BLK 2	Citywide Street Lighting	0.59	120.00	\$70.80	
356 Atwater St					<u>\$120.00</u>	
St Paul MN 55117-5203		*** Owner and Taxpayer ***				
<b>*356 ATWATER ST</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
		Total Assessment:			\$120.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$120.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terrance L Luther	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	80.00	\$32.80	25-29-23-43-0015
890 Rice St	LOTS 12 AND LOT 13 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-5474					<u>\$80.00</u>	
<b>*366 ATWATER ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
Juan D Moreno	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.07	124.00	\$132.68	25-29-23-43-0018
Prescila Moreno	LOTS 17 18 AND LOT 19 BLK 2	Street Sweeping - Residential Street	0.41	115.00	\$47.15	
701 York Ave		Citywide Street Lighting	0.59	239.00	\$141.01	
St Paul MN 55106-3727					<u>\$320.84</u>	
<b>*820 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$320.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$320.84</b>	
State Of Mn Trust Exempt	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	25-29-23-43-0023
Ramsey Co Tax Forf Land	LOT 24 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
Po Box 64097					<u>\$40.00</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
<b>*353 LARCH ST</b>		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Northern States Power Co Attention Tax Department 414 Nicollet Ave Mpls MN 55401-1927 <b>*330 LARCH ST</b> *Ward: 1 *Pending as of: 8/21/2020	PACIFIC ADDITION TO SAINT PAUL SUBJ TO ESMTS & PART NLY OF RR R/W; LOTS 9 THRU LOT 19 BLK 3	Street Sweeping - Commercial/Art	1.07	122.00	\$130.54	<b>25-29-23-43-0040</b>
		Street Sweeping - Residential Street	0.41	458.00	\$187.78	
		Citywide Street Lighting	0.59	580.00	\$342.20	
					<u>\$660.52</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$660.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$660.52</b>	
Manuel G Nava Mercides T Nava 724 Virginia St St Paul MN 55103-1754 <b>*334 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	HUMPHREY'S ADDITION TO SAINT PAUL SUBJ TO COMO AVE; LOTS 1 2 & LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.07	44.50	\$47.62	<b>25-29-23-43-0053</b>
		Street Sweeping - Residential Street	0.41	29.00	\$11.89	
		Citywide Street Lighting	0.59	73.50	\$43.37	
					<u>\$102.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.88</b>	
Marie E Schwartz 725 Virginia St St Paul MN 55103-1753 <b>*725 VIRGINIA ST</b> *Ward: 1 *Pending as of: 8/21/2020	HUMPHREY'S ADDITION TO SAINT PAUL LOT 21 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>25-29-23-43-0059</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Manuel G Nava	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	<b>25-29-23-43-0079</b>
Mercides T Nava	PAUL W 58 FT OF LOT 21 & ALL OF 22	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	
724 Virginia St	BLK 3	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55103-1754					<u>\$83.14</u>	
<b>*724 VIRGINIA ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$83.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.14</b>	
William F Darlow	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	122.00	\$50.02	<b>25-29-23-43-0089</b>
Susan C Peterson	LOTS 1 THRU LOT 3 BLK 2	Citywide Street Lighting	0.59	122.00	\$71.98	
318 Atwater St					<u>\$122.00</u>	
St Paul MN 55117-5203						
<b>*318 ATWATER ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$122.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$122.00</b>	
Sycamore Properties Llc	PACIFIC ADDITION TO SAINT PAUL	Citywide Street Lighting	0.59	132.00	\$77.88	<b>25-29-23-43-0095</b>
80 E Arlington St	VAC ST & ALLEY ACCRUING & FOL, E				<u>\$77.88</u>	
St Paul MN 55117-4069	1/2 OF LOT 3 & ALL OF LOTS 1 & 2 &					
<b>*268 LARCH ST</b>	PART NLY OF 18 FT RY R/W OF E 1/2	*** Owner and Taxpayer ***				
*Ward: 1	OF LOT 26 & LOT 27 & LOT 28 BLK 4	Total Assessment:			\$77.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.88</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Raimund Dombrovski 1331 Macey Ct Stillwater MN 55082-5296 <b>*357 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	HUMPHREY'S ADDITION TO SAINT PAUL LOTS 5 THRU LOT 8 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	200.00 200.00	\$214.00 \$118.00 \$332.00	<b>25-29-23-43-0103</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$332.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$332.00	
Paul J Rhodes Jr Tamika L Rhodes 744 Western Ave N St Paul MN 55103-1545 <b>*744 WESTERN AVE N</b> *Ward: 1 *Pending as of: 8/21/2020	HUMPHREY'S ADDITION TO SAINT PAUL PART OF LOT 15 BEG AT MOST SLY COR OF SD LOT 15 TH NELY ALONG ALLEY 15 FT TH NWLY TO MOST WLY COR OF SD LOT 15 TH SELY 38.33 FT TO BEG & ALL OF LOT	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 15.00 40.00	\$42.80 \$1.80 \$23.60 \$68.20	<b>25-29-23-43-0107</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$68.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.20	
Chue Chor Xiong 330 Como Ave St Paul MN 55103-1804 <b>*330 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	SUBJ TO STS, THE FOL; EX W 58 FT; LOT 21 TOGETHER WITH LOTS 4, 5 AND LOT 6 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	97.00 97.00	\$103.79 \$57.23 \$161.02	<b>25-29-23-43-0110</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$161.02	
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 Amt</u>	<u>Property ID</u>
Northern States Power Co Attention Tax Department 414 Nicollet Ave Mpls MN 55401-1927 <b>*805 RICE ST</b> *Ward: 1 *Pending as of: 8/21/2020	SECTION 25 TOWN 29 RANGE 23 EX STS AND EX S 292 6/10 FT THE N 1/2 OF SE 1/4 OF SE 1/4 OF SEC 25 TN 29 RN 23	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Rice/Sycamore to Rose ASL	1.07 0.41 0.59 0.46	335.00 1,286.00 1,928.00 335.00	\$358.45 \$527.26 \$1,137.52 \$154.10 \$2,177.33	<b>25-29-23-44-0001</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$2,177.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$2,177.33</b>	
Car Boss Llc 80 E Arlington Ave St Paul MN 55117-4066 <b>*789 RICE ST</b> *Ward: 1 *Pending as of: 8/21/2020	SECTION 25 TOWN 29 RANGE 23 S 147 6/10 FT OF E 185 FT OF PART OF SE 1/4 OF SE 1/4 N OF SYCAMORE ST AND W OF RICE ST IN SEC 25 TN 29 RN 23	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Rice/Sycamore to Rose ASL	1.07 0.41 0.59 0.46	148.00 185.00 333.00 148.00	\$158.36 \$75.85 \$196.47 \$68.08 \$498.76	<b>25-29-23-44-0003</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$498.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$498.76</b>	
Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 <b>*751 RICE ST</b> *Ward: 1 *Pending as of: 8/21/2020	SECTION 25 TOWN 29 RANGE 23 SUBJ TO RICE ST AS WIDENED AND EX W 95 FT PART N OF G N RY R/W & S OF L RUN FROM PT ON E L OF SD W 95 FT 311.17 FT S OF THE S L OF SYCAMORE ST TO PT ON W L OF ORIGINAL RICE	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	208.00 208.00	\$222.56 \$122.72 \$345.28	<b>25-29-23-44-0009</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$345.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$345.28</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Northern States Power Co	That Pt Of The Se 1/4 Of The Se 1/4 Desc	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	<b>25-29-23-44-0020</b>
Attention Tax Department	As Comm On The W L Of Rice St And	Citywide Street Lighting	0.59	5.00	\$2.95	
414 Nicollet Ave	147.6 Ft N From The N L Of Sycamore St					
Mpls MN 55401-1927	Thence W And Par With The N L Of Sd				\$5.00	
<b>*0 RICE ST</b>	Sycamore St To A Pt 160 Ft E Of W L Of	*** Owner and Taxpayer ***				
*Ward: 1	Sd 1/4 1/4 Thence Swly 211.70 Ft To A Pt					
*Pending as of: 8/21/2020						
		Total Assessment:			\$5.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.00</b>	

**Report Totals:**

<b>864 Parcel(s)</b>	<b>Total Assessment:</b>	<b>\$83,663.10</b>
<b>17 Cert. Exempt Parcel(s)</b>	<b>This Payment:</b>	<b>\$0.00</b>
	<b>Current Year Principal:</b>	<b>\$0.00</b>
	<b>Current Year Interest:</b>	<b>\$0.00</b>
	<b>Payoff Amount:</b>	<b>\$83,663.10</b>