

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah Benson	EDGAR'S ADD. LOT 8	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>27-29-22-11-0007</b>
Jason Benson		Citywide Street Lighting	0.59	60.00	\$35.40	
2111 Juliet Ave		White Bear/Beech to Reaney ASL	0.78	60.00	\$46.80	
St Paul MN 55105-1321					<u>\$146.40</u>	
<b>*1161 WHITE BEAR AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$146.40	
*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>\$146.40</b>	
David M Schnepf	EDGAR'S ADD. LOT 10	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	<b>27-29-22-11-0009</b>
Jacqueline D Schnepf		Citywide Street Lighting	0.59	65.00	\$38.35	
1149 White Bear Ave N					<u>\$107.90</u>	
St Paul MN 55106-3003						
<b>*1149 WHITE BEAR AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$107.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.90</b>	
Dilcia Nuvia Duenas	EDGAR'S ADD. LOT 12	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>27-29-22-11-0011</b>
1143 White Bear Ave N		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-3003					<u>\$74.70</u>	
<b>*1143 WHITE BEAR AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$74.70	
*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>\$74.70</b>	

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Jesse Hofschulte	SECTION 27 TOWN 29 RANGE 22 EX	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	<b>27-29-22-11-0012</b>
1139 White Bear Ave N	W 110 FT THE S 72 17/100 FT OF N	Citywide Street Lighting	0.59	72.00	\$42.48	
St Paul MN 55106-3003	729 93/100 FT MOL OF PART OF NE					
<b>*1139 WHITE BEAR AVE N</b>	1/4 BET BREEN AND W BEAR AVES IN				\$119.52	
	SEC 27 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$119.52
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$119.52</b>
Kay Glaus	SECTION 27 TOWN 29 RANGE 22 EX	Street Sweeping - Commercial/Art	1.07	87.00	\$93.09	<b>27-29-22-11-0014</b>
1125 White Bear Ave N	W 125 FT THE S 87 34/100 FT MOL OF	Citywide Street Lighting	0.59	87.00	\$51.33	
St Paul MN 55106-3003	N 892 44/100 FT MOL OF PART OF NE					
<b>*1125 WHITE BEAR AVE N</b>	1/4 BET BREEN AND W BEAR AVES IN				\$144.42	
	SEC 27 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$144.42
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$144.42</b>
Josh Goepfert	KINGSFORD PLACE SUBJ TO ST ESMT	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>27-29-22-11-0016</b>
Amanda L Sadek	LOT 1 BLK 6	Citywide Street Lighting	0.59	48.00	\$28.32	
1110 Breen St						
St Paul MN 55106-2907					\$48.00	
<b>*1110 BREEN ST</b>		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$48.00
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.00</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>
Mark Underdahl	KINGSFORD PLACE SUBJ TO ST LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-11-0017
Deborah Underdahl	2 BLK 6	Citywide Street Lighting	0.59	60.00	\$35.40	
8560 Fawn Lake Rd Ne					<u>\$60.00</u>	
Stacy MN 55079-9499		*** Owner and Taxpayer ***				
*1106 BREEN ST		Total Assessment:			\$60.00	
*Ward: 6		This 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>	
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William T Wolf	KINGSFORD PLACE SUBJ TO ST ESMT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-11-0018
1102 Breen St	LOT 3 BLK 6	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-2907					<u>\$60.00</u>	
*1102 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		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>	
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John C Ranum	KINGSFORD PLACE SUBJ TO ESMT.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-11-0019
Laura A Wisnicky	LOT 4 BLK 6	Citywide Street Lighting	0.59	60.00	\$35.40	
1096 Breen St					<u>\$60.00</u>	
St Paul MN 55106-2907		*** Owner and Taxpayer ***				
*1096 BREEN ST		Total Assessment:			\$60.00	
*Ward: 6		This 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>	

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Fue Yang	KINGSFORD PLACE SUBJ TO ST LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-11-0020
1092 Breen St	5 BLK 6	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-2907					\$60.00	
<b>*1092 BREEN ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>
Pheng Her	KINGSFORD PLACE SUBJ TO ST; LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-11-0021
Mee Chang	6 BLK 6	Citywide Street Lighting	0.59	60.00	\$35.40	
1086 Breen St					\$60.00	
St Paul MN 55106-2907		*** Owner and Taxpayer ***				
<b>*1086 BREEN ST</b>		Total Assessment:				\$60.00
*Ward: 6		This 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>
Anthony Ehrnreiter	SECTION 27 TOWN 29 RANGE 22 S 73	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	27-29-22-11-0026
Jessica Johnson	67/100 FT OF N 731 43/100 FT MOL OF	Citywide Street Lighting	0.59	74.00	\$43.66	
1132 Breen St	W 110 FT OF PART OF NE 1/4 BET				\$74.00	
St Paul MN 55106-2909	BREEN AND WHITE BEAR AVES IN	*** Owner and Taxpayer ***				
<b>*1132 BREEN ST</b>		Total Assessment:				\$74.00
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$74.00</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>
Linda J Gilbert	EDGAR'S ADD. LOT 18	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	27-29-22-11-0031
1168 Breen St Unit 1		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-2909					<u>\$52.00</u>	
<b>*1168 BREEN ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Daniel A Cariveau	EDGAR'S ADD. LOTS 20 AND LOT 21	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	27-29-22-11-0033
1174 Breen St		Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55106-2909					<u>\$25.00</u>	
<b>*1174 BREEN ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
City Of St Paul	SECTION 27 TOWN 29 RANGE 22 W	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-11-0036
25 4th St W Rm 1000	40 FT OF E 295 68/100 FT OF N 156	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-1692	19/100 FT OF PART OF NE 1/4 OF NE				<u>\$66.40</u>	
<b>*1756 MARYLAND AVE E</b>	1/4 SLY OF MARYLAND AVE AND W	*** Owner and Taxpayer ***				
*Ward: 6	OF WHITE BEAR AVE IN SEC 27 TN	Total Assessment:			\$66.40	
*Pending as of: 8/21/2020	29 RN 22	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	

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Patricia L Daninger 1748 Maryland Ave E St Paul MN 55106-2943 <b>*1748 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	AMES PARK PLAT 2 LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	47.00 47.00	\$50.29 \$27.73 <u>\$78.02</u>	<b>27-29-22-11-0037</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>	
Robert E Runyon Michael W Brachat 1742 Maryland Ave E St Paul MN 55106-2943 <b>*1742 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	AMES PARK PLAT 2 LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	41.00 41.00	\$43.87 \$24.19 <u>\$68.06</u>	<b>27-29-22-11-0038</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$68.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$68.06</b>	
Terry D North 1734 Maryland Ave E St Paul MN 55106-2943 <b>*1734 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	AMES PARK PLAT 2 LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	41.00 41.00	\$43.87 \$24.19 <u>\$68.06</u>	<b>27-29-22-11-0040</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$68.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$68.06</b>	

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Hpa Ii Borrower 2019-1 Llc	AMES PARK PLAT 2 LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	<b>27-29-22-11-0042</b>
120 S Riverside Plz Ste 2000		Citywide Street Lighting	0.59	41.00	\$24.19	
Chicago IL 60606-6995					<u>\$68.06</u>	
<b>*1726 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$68.06	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.06</b>	
Jeremy Harris	AMES PARK PLAT 2 LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	<b>27-29-22-11-0043</b>
1722 Maryland Ave E		Street Sweeping - Residential Street	0.41	61.50	\$25.22	
St Paul MN 55106-2943		Citywide Street Lighting	0.59	85.50	\$50.45	
<b>*1722 MARYLAND AVE E</b>					<u>\$101.35</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$101.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.35</b>	
Metro Holdings Llc	AMES PARK PLAT 2 W 27 2/10 FT OF	Street Sweeping - Residential Street	0.41	54.00	\$22.14	<b>27-29-22-11-0046</b>
C/O Joseph E Steinmaus	LOT 11 AND EX W 13 6/10 FT LOT 10	Citywide Street Lighting	0.59	54.00	\$31.86	
7279 40th St N	BLK 1				<u>\$54.00</u>	
Oakdale MN 55128-3305		*** Owner and Taxpayer ***				
<b>*1731 ROSE AVE E</b>		Total Assessment:			\$54.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	

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Lindsey D Kacon	KINGSFORD PLACE LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0052
Jon Rennie Hernandez		Citywide Street Lighting	0.59	50.00	\$29.50	
1157 Breen St					\$50.00	
St Paul MN 55106-2908		*** Owner and Taxpayer ***				
*1157 BREEN ST		Total Assessment:			\$50.00	
*Ward: 6		This 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>	
Melanie K Greufe	KINGSFORD PLACE LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0054
1145 Breen St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2908					\$50.00	
*1145 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Jose Perez	KINGSFORD PLACE LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0056
Dawn Perez		Citywide Street Lighting	0.59	50.00	\$29.50	
1133 Breen St					\$50.00	
St Paul MN 55106-2908		*** Owner and Taxpayer ***				
*1133 BREEN ST		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	



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Gary M Bauer	KINGSFORD PLACE LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0059
Nicolle M Venneman Bauer		Citywide Street Lighting	0.59	50.00	\$29.50	
1115 Breen St					\$50.00	
St Paul MN 55106-2908		*** Owner and Taxpayer ***				
*1115 BREEN ST		Total Assessment:			\$50.00	
*Ward: 6		This 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>	
Mark Norell	KINGSFORD PLACE LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	27-29-22-11-0060
1111 Breen St		Citywide Street Lighting	0.59	91.00	\$53.69	
St Paul MN 55106-2908					\$91.00	
*1111 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.00</b>	
Raymond J Simpson Trustee	KINGSFORD PLACE LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0063
Mary Jo Simpson Trustee		Citywide Street Lighting	0.59	50.00	\$29.50	
838 Westwind Dr					\$50.00	
Little Canada MN 55109-1044		*** Owner and Taxpayer ***				
*1120 FLANDRAU ST		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

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Jeremy D Schwartz	KINGSFORD PLACE LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0065
Joy A Schwartz		Citywide Street Lighting	0.59	50.00	\$29.50	
1132 Flandrau St					\$50.00	
St Paul MN 55106-2914		*** Owner and Taxpayer ***				
<b>*1132 FLANDRAU ST</b>		Total Assessment:			\$50.00	
*Ward: 6		This 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>	
Kelli K Ryman	KINGSFORD PLACE LOT 24 BLK 1	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	27-29-22-11-0072
1170 Flandrau St		Citywide Street Lighting	0.59	92.00	\$54.28	
St Paul MN 55106-2914					\$92.00	
<b>*1170 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.00</b>	
Chinou V Yang	KINGSFORD PLACE LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	27-29-22-11-0073
1107 Breen St		Citywide Street Lighting	0.59	92.00	\$54.28	
St Paul MN 55106-2906					\$92.00	
<b>*1107 BREEN ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.00</b>	

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Gustavo Plata-Perez	KINGSFORD PLACE LOT 4 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0076
1093 Breen St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2906					<u>\$50.00</u>	
<b>*1093 BREEN ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Ann M Lopez	KINGSFORD PLACE LOT 5 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0077
Ronald P Lopez		Citywide Street Lighting	0.59	50.00	\$29.50	
1087 Breen St					<u>\$50.00</u>	
St Paul MN 55106-2906		*** Owner and Taxpayer ***				
<b>*1087 BREEN ST</b>		Total Assessment:			\$50.00	
*Ward: 6		This 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/>						
Dominick L Kinniebrew	KINGSFORD PLACE LOT 6 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0078
1081 Breen St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2906					<u>\$50.00</u>	
<b>*1081 BREEN ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>
Yin Ma	KINGSFORD PLACE LOT 21 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0079
1078 Flandrau St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2912					<u>\$50.00</u>	
<b>*1078 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
<hr/>						
Torre A Tonnar	KINGSFORD PLACE LOT 24 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0082
1096 Flandrau St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2912					<u>\$50.00</u>	
<b>*1096 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
<hr/>						
Darshae Underwood	AMES PARK PLAT 2 LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	27-29-22-11-0087
1807 Riverwood Dr		Citywide Street Lighting	0.59	41.00	\$24.19	
Burnsville MN 55337-1368					<u>\$68.06</u>	
<b>*1706 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$68.06	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.06</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Jeanette D Blankenship	AMES PARK PLAT 2 LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	27-29-22-11-0088	
Po Box 600571		Citywide Street Lighting	0.59	41.00	\$24.19		
St Paul MN 55106-0010					\$68.06		
<b>*1704 MARYLAND AVE E</b>		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$68.06
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$68.06</b>
Aimee Hubbard	AMES PARK PLAT 2 LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	27-29-22-11-0089	
Mark Hubbard		Citywide Street Lighting	0.59	41.00	\$24.19		
1700 Maryland Ave E					\$68.06		
St Paul MN 55106-2941		*** Owner and Taxpayer ***					
<b>*1700 MARYLAND AVE E</b>		Total Assessment:					\$68.06
*Ward: 6		This Payment:					\$0.00
*Pending as of: 8/21/2020		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$68.06</b>
Andrea E Peraza	AMES PARK PLAT 2 LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	27-29-22-11-0090	
Brynn Halverson		Citywide Street Lighting	0.59	41.00	\$24.19		
1696 Maryland Ave E					\$68.06		
St Paul MN 55106-2941		*** Owner and Taxpayer ***					
<b>*1696 MARYLAND AVE E</b>		Total Assessment:					\$68.06
*Ward: 6		This Payment:					\$0.00
*Pending as of: 8/21/2020		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$68.06</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brett R Springsted 1692 Maryland Ave E St Paul MN 55106-2941 <b>*1692 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	AMES PARK PLAT 2 LOT 7 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	41.00 41.00	\$43.87 \$24.19 <u>\$68.06</u>	<b>27-29-22-11-0091</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.06</b>	
Jeffery D Hohn 1670 Maryland Ave E St Paul MN 55106-2941 <b>*1670 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE E 66 24/100 FT OF W 198 72/ 100 FT OF N 1/2 OF N 328 785/1000 FT OF NE 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	66.00 66.00	\$70.62 \$38.94 <u>\$109.56</u>	<b>27-29-22-11-0095</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$109.56</b>	
Suzanne Meredith 1685 Rose Ave E St Paul MN 55106-2948 <b>*1685 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 27 TOWN 29 RANGE 22 SUBJ TO ALLEY AND EX N 164 395/1000 FT THE E 50 FT OF W 298 72/100 FT OF PART OF NE 1/4 OF NE 1/4 N OF ROSE AVE IN SEC 27 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>27-29-22-11-0101</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sharilyn J Christensen	AMES PARK PLAT 2 LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>27-29-22-11-0103</b>
Scott J Christensen		Citywide Street Lighting	0.59	41.00	\$24.19	
1697 Rose Ave E					<u>\$41.00</u>	
St Paul MN 55106-2948		*** Owner and Taxpayer ***				
<b>*1697 ROSE AVE E</b>		Total Assessment:			\$41.00	
*Ward: 6		This 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>	
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Kristo Hayat	AMES PARK PLAT 2 W 10 FT OF LOT	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>27-29-22-11-0104</b>
Laura Hayat	13 AND ALL OF LOT 12 BLK 2	Citywide Street Lighting	0.59	51.00	\$30.09	
3976 Chesshunt Dr					<u>\$51.00</u>	
Woodbury MN 55125-2727		*** Owner and Taxpayer ***				
<b>*1701 ROSE AVE E</b>		Total Assessment:			\$51.00	
*Ward: 6		This 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>	
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Besha Gutama	AMES PARK PLAT 2 EX W 10 FT LOT	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>27-29-22-11-0105</b>
1707 Rose Ave E	13 AND EX E 20 FT LOT 14 BLK 2	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55106-2948					<u>\$51.00</u>	
<b>*1707 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>
Ronald A Zontelli Ii	AMES PARK PLAT 2 E 20 FT OF LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0106
Leslie Jo Roberts	14 AND EX E 10 7/10 FT LOT 15 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
1711 Rose Ave E					\$50.00	
St Paul MN 55106-2948		*** Owner and Taxpayer ***				
*1711 ROSE AVE E		Total Assessment:			\$50.00	
*Ward: 6		This 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>	
Edmund Cichocki	AMES PARK PLAT 2 E 10 7/10 FT OF	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	27-29-22-11-0107
1715 Rose Ave E	LOT 15 AND ALL OF LOT 16 BLK 2	Citywide Street Lighting	0.59	88.50	\$52.22	
St Paul MN 55106-2948					\$88.51	
*1715 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$88.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.51</b>	
Chhum Path	KINGSFORD PLACE LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	27-29-22-11-0108
1169 Flandrau St		Citywide Street Lighting	0.59	92.00	\$54.28	
St Paul MN 55106-2913					\$92.00	
*1169 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Urbanski Rentals Llc 1477 Selby Ave St Paul MN 55104-6331 <b>*1165 FLANDRAU ST</b> *Ward: 6 *Pending as of: 8/21/2020	KINGSFORD PLACE LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	27-29-22-11-0109
		*** 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>	
Dennis R Rich Rachel J Rich 1159 Flandrau St St Paul MN 55106-2913 <b>*1159 FLANDRAU ST</b> *Ward: 6 *Pending as of: 8/21/2020	KINGSFORD PLACE LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	27-29-22-11-0110
		*** 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>	
Eric J Johnson 1153 Flandrau St St Paul MN 55106-2913 <b>*1153 FLANDRAU ST</b> *Ward: 6 *Pending as of: 8/21/2020	KINGSFORD PLACE LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	27-29-22-11-0111
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ralph B Fenn	KINGSFORD PLACE LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-11-0113
1145 Flandrau St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2913					<u>\$50.00</u>	
<b>*1145 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Lee Vang	KINGSFORD PLACE LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-11-0115
Richard Her		Citywide Street Lighting	0.59	50.00	\$29.50	
1133 Flandrau St					<u>\$50.00</u>	
St Paul MN 55106-2913		*** Owner and Taxpayer ***				
<b>*1133 FLANDRAU ST</b>		Total Assessment:			\$50.00	
*Ward: 6		This 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>	
Annette K Modesitt	KINGSFORD PLACE LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-11-0118
1117 Flandrau St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2913					<u>\$50.00</u>	
<b>*1117 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>
Sydney F Schwartz	KINGSFORD PLACE LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	27-29-22-11-0120
Judith A Schwartz		Citywide Street Lighting	0.59	91.00	\$53.69	
1112 Kingsford St					<u>\$91.00</u>	
St Paul MN 55106-2930		*** Owner and Taxpayer ***				
*1112 KINGSFORD ST		Total Assessment:			\$91.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.00</b>	
Bounmee Yang	KINGSFORD PLACE LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0123
1126 Kingsford St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2930					<u>\$50.00</u>	
*1126 KINGSFORD ST		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Andrea J Messenger	KINGSFORD PLACE LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0125
1138 Kingsford St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2930					<u>\$50.00</u>	
*1138 KINGSFORD ST		*** Owner and Taxpayer ***				
*Ward: 6		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine M Vacca	KINGSFORD PLACE LOT 20 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-11-0127
Michael R Burchko		Citywide Street Lighting	0.59	50.00	\$29.50	
1148 Kingsford St					\$50.00	
St Paul MN 55106-2930		*** Owner and Taxpayer ***				
*1148 KINGSFORD ST		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Lawrence A Martin	KINGSFORD PLACE LOT 23 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-11-0130
Sara L Martin		Citywide Street Lighting	0.59	50.00	\$29.50	
1162 Kingsford St					\$50.00	
St Paul MN 55106-2930		*** Owner and Taxpayer ***				
*1162 KINGSFORD ST		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Michelle A Anaya	KINGSFORD PLACE LOT 2 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-11-0133
Joseph E Anaya Jr		Citywide Street Lighting	0.59	50.00	\$29.50	
1103 Flandrau St					\$50.00	
St Paul MN 55106-2911		*** Owner and Taxpayer ***				
*1103 FLANDRAU ST		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frank Ghunney	KINGSFORD PLACE LOT 3 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0134
Katherine Ghunney		Citywide Street Lighting	0.59	50.00	\$29.50	
1097 Flandrau St					<u>\$50.00</u>	
St Paul MN 55106-2911		*** Owner and Taxpayer ***				
<b>*1097 FLANDRAU ST</b>		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Gary L Hix	KINGSFORD PLACE LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0146
Claire A Hix		Citywide Street Lighting	0.59	50.00	\$29.50	
1157 Kingsford St					<u>\$50.00</u>	
St Paul MN 55106-2929		*** Owner and Taxpayer ***				
<b>*1157 KINGSFORD ST</b>		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Shannon Vorobiev	KINGSFORD PLACE LOT 11 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0153
1115 Kingsford St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2929					<u>\$50.00</u>	
<b>*1115 KINGSFORD ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>
Ruperto Martinez Onofre	KINGSFORD PLACE LOT 13 BLK 3	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	27-29-22-11-0155
Olga Lopez		Citywide Street Lighting	0.59	91.50	\$53.99	
1112 Kennard St					<u>\$91.51</u>	
St Paul MN 55106-2925		*** Owner and Taxpayer ***				
*1112 KENNARD ST		Total Assessment:			\$91.51	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.51</b>	
<hr/>						
Randy J Hogan	KINGSFORD PLACE LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0157
1124 Kennard St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2925					<u>\$50.00</u>	
*1124 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		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>	
<hr/>						
Nancy Lee	KINGSFORD PLACE LOT 18 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0160
1142 Kennard St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2925					<u>\$50.00</u>	
*1142 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		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>
Michael Doody 2904 Wind Cave Ct Burnsville MN 55337-3492 <b>*1148 KENNARD ST</b> *Ward: 6 *Pending as of: 8/21/2020	KINGSFORD PLACE LOT 19 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>27-29-22-11-0161</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Samantha Vang Vong Xiong 1168 Kennard St St Paul MN 55106-2925 <b>*1168 KENNARD ST</b> *Ward: 6 *Pending as of: 8/21/2020	KINGSFORD PLACE PART OF NE 1/4 OF NE 1/4 OF SEC 27 T 29 R 22 S OF AVE AND N OF LOT 24 BLK 3 KINGSFORD PLACE AND IN SD KINGSFORD PLACE LOT 24 BLK 3	Street Sweeping - Residential Street	0.41	92.00	\$37.72	<b>27-29-22-11-0165</b>
		Citywide Street Lighting	0.59	92.00	\$54.28	
					<u>\$92.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.00</b>	
Andrew Thyne 1109 Kingsford St St Paul MN 55106-2927 <b>*1109 KINGSFORD ST</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 27 TOWN 29 RANGE 22 EX W 150 FT THE N 48 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE AND W OF KINGSFORD PL INCLUDING PART OF LOTS A AND B KINGSFORD PL ALL IN SEC 27 TN 29	Street Sweeping - Residential Street	0.41	99.00	\$40.59	<b>27-29-22-11-0166</b>
		Citywide Street Lighting	0.59	99.00	\$58.41	
					<u>\$99.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer M Minke 1093 Kingsford St St Paul MN 55106-2927 <b>*1093 KINGSFORD ST</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 27 TOWN 29 RANGE 22 S 56 FT OF N 200 FT OF LOT B KINGSFORD PLACE AND S 56 FT OF N 200 FT OF E 72 91/ 100 FT OF PART OF E 1/2 OF NE 1/4 W OF SD LOT B AND S OF JESSAMINE AVE ALL IN SEC 27 TN	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 <u>\$56.00</u>	<b>27-29-22-11-0169</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>	
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 <b>*1087 KINGSFORD ST</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 27 TOWN 29 RANGE 22 S 52 FT OF N 252 FT OF LOT B KINGSFORD PL AND PART OF E 1/2 OF NE 1/4 DESC AS FOL BEG AT PT ON W L OF SD LOT B AND 200 FT S FROM S L OF JESSAMINE AVE TH W PAR WITH SD S	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	<b>27-29-22-11-0170</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.00</b>	
Amanda L Larson 1672 Jessamine Ave E St Paul MN 55106-2921 <b>*1672 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 27 TOWN 29 RANGE 22 E 50 FT OF W 150 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>27-29-22-11-0173</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luis Riviera	SECTION 27 TOWN 29 RANGE 22 W	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>27-29-22-11-0175</b>
1660 Jessamine Ave E	50 FT OF N 144 FT OF PART OF NE 1/4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2921	OF NE 1/4 S OF JESSAMINE AVE					
<b>*1660 JESSAMINE AVE E</b>	INCLUDING PART OF LOT A				\$50.00	
*Ward: 6	KINGSFORD PL ALL IN SEC 27 TN 29	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	RN 22					
		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>	
Aop Holdings Llc	CIC NO 729 HAZEL PK HGHTS COND	Street Sweeping - Residential Stree	0.41	5.78	\$2.37	<b>27-29-22-11-0187</b>
1012 N 5th St	UNIT NO.106	Citywide Street Lighting	0.59	5.78	\$3.41	
Minneapolis MN 55411-4302		White Bear/Beech to Reaney ASL	0.78	5.78	\$4.51	
<b>*1776 MARYLAND AVE E 106</b>					\$10.29	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$10.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.29</b>	
Aop Holdings Llc	CIC NO 729 HAZEL PK HGHTS COND	Street Sweeping - Residential Stree	0.41	5.78	\$2.37	<b>27-29-22-11-0191</b>
1012 N 5th St	UNIT NO.200	Citywide Street Lighting	0.59	5.78	\$3.41	
Minneapolis MN 55411-4302		White Bear/Beech to Reaney ASL	0.78	5.78	\$4.51	
<b>*1776 MARYLAND AVE E 200</b>					\$10.29	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$10.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.29</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Redevelopment Authority 25 4th St W Unit 1100 St Paul MN 55102-1634 <b>*1776 MARYLAND AVE E 204</b> *Ward: 6 *Pending as of: 8/21/2020	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.204	Street Sweeping - Residential Street Citywide Street Lighting White Bear/Beech to Reaney ASL	0.41 0.59 0.78	5.78 5.78 5.78	\$2.37 \$3.41 \$4.51 <u>\$10.29</u>	<b>27-29-22-11-0194</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$10.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$10.29</b>	
David J Dotson 1776 Maryland Ave E Unit 303 St Paul MN 55106-2982 <b>*1776 MARYLAND AVE E 303</b> *Ward: 6 *Pending as of: 8/21/2020	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.303	Street Sweeping - Residential Street Citywide Street Lighting White Bear/Beech to Reaney ASL	0.41 0.59 0.78	5.78 5.78 5.78	\$2.37 \$3.41 \$4.51 <u>\$10.29</u>	<b>27-29-22-11-0201</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$10.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$10.29</b>	
Rebecca Robinson 1776 Maryland Ave E Unit 308 St Paul MN 55106-2982 <b>*1776 MARYLAND AVE E 308</b> *Ward: 6 *Pending as of: 8/21/2020	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.308	Street Sweeping - Residential Street Citywide Street Lighting White Bear/Beech to Reaney ASL	0.41 0.59 0.78	5.78 5.78 5.78	\$2.37 \$3.41 \$4.51 <u>\$10.29</u>	<b>27-29-22-11-0206</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$10.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$10.29</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dudley Sankey	SECTION 27 TOWN 29 RANGE 22 EX	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-22-12-0001</b>
Lee V Sankey	KENNARD ST AND MARYLAND AVE	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
11946 Eldorado St Nw	AND EX W 200 FT THE N 183 FT OF E	Citywide Street Lighting	0.59	125.00	\$73.75	
Coon Rapids MN 55433-1620	1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF					
	SEC 27 TN 29 RN 22				\$158.00	
<b>*1658 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$158.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$158.00</b>
Rich Vang	J. LARSON ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	<b>27-29-22-12-0006</b>
Chia Lor		Citywide Street Lighting	0.59	54.00	\$31.86	
1163 Kennard St						
St Paul MN 55106-2926					\$54.00	
*** Owner and Taxpayer ***						
		Total Assessment:				\$54.00
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$54.00</b>
United Hmong Investment Llc	J. LARSON ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	<b>27-29-22-12-0007</b>
778 Viking Dr		Citywide Street Lighting	0.59	54.00	\$31.86	
Maplewood MN 55117-1666						
*** Owner and Taxpayer ***						
		Total Assessment:				
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$54.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Macy Xiong	J. LARSON ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-12-0008
1155 Kennard St		Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55106-2926					<u>\$54.00</u>	
<b>*1155 KENNARD ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	
Michael S Nilsson	J. LARSON ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	27-29-22-12-0011
1144 Herbert St		Citywide Street Lighting	0.59	94.00	\$55.46	
St Paul MN 55106-2920					<u>\$94.00</u>	
<b>*1144 HERBERT ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Larry D Boden	J. LARSON ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-12-0012
1150 Herbert St		Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55106-2920					<u>\$54.00</u>	
<b>*1150 HERBERT ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xor Vang	J. LARSON ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-12-0013
1156 Herbert St		Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55106-2920					<u>\$54.00</u>	
<b>*1156 HERBERT ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	
W C Stafford	J. LARSON ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-12-0015
Josephine Staford		Citywide Street Lighting	0.59	54.00	\$31.86	
1168 Herbert St					<u>\$54.00</u>	
St Paul MN 55106-2920		*** Owner and Taxpayer ***				
<b>*1168 HERBERT ST</b>		Total Assessment:			\$54.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	
Dennis W Anderson	SECTION 27 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-12-0024
Lori M Anderson	TO KENNARD ST THE S 60 FT OF N	Citywide Street Lighting	0.59	60.00	\$35.40	
1115 Kennard St	270 FT OF E 164 5/10 FT OF SE 1/4 OF				<u>\$60.00</u>	
St Paul MN 55106-2924	NW 1/4 OF NE 1/4 OF SEC 27 TN 29	*** Owner and Taxpayer ***				
<b>*1115 KENNARD ST</b>	RN 22	Total Assessment:			\$60.00	
*Ward: 6		This 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>	

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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>
Sophar Khnor	SECTION 27 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-12-0025
1109 Kennard St	TO KENNARD ST AND EX N 270 FT	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-2924	THE E 164 5/10 FT OF PART OF SE 1/4				\$60.00	
<b>*1109 KENNARD ST</b>	OF NW 1/4 OF NE 1/4 LYING N OF A L	*** Owner and Taxpayer ***				
*Ward: 6	RUN W AND PAR WITH N L OF SD 1/4					
*Pending as of: 8/21/2020	1/4 1/4 FROM PT OF INTERSECTION	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>	
Timothy P Schmidt	SECTION 27 TOWN 29 RANGE 22 BEG	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	27-29-22-12-0027
1653 Ames Ave E	AT INTERSECTION OF NLY L OF	Citywide Street Lighting	0.59	105.00	\$61.95	
St Paul MN 55106-2903	AMES AVE AND A L RUN LEFT 75				\$105.00	
<b>*1653 AMES AVE</b>	DEG 42 MIN FROM EXTENDED S L OF	*** Owner and Taxpayer ***				
*Ward: 6	JESSAMINE AVE AND 40 FT W OF E L					
*Pending as of: 8/21/2020	OF NW 1/4 OF NE 1/4 TH NELY ON	Total Assessment:			\$105.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$105.00</b>	
David Paul Nelson	SECTION 27 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	27-29-22-12-0029
1647 Ames Ave	TO ESMT & COM ON E L OF E1/2 OF	Citywide Street Lighting	0.59	125.00	\$73.75	
St Paul MN 55106-2903	SE1/4 OF NW1/4 OF NE1/4 AT INTER				\$125.00	
<b>*1647 AMES AVE</b>	WITH CL OF JESSAMINE AVE TH W &	*** Owner and Taxpayer ***				
*Ward: 6	PAR WITH N L OF SD 1/4'S 105 FT FOR					
*Pending as of: 8/21/2020	BEG TH SWLY 190.7 FT MOL AT	Total Assessment:			\$125.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$125.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew D Brandt 1604 Maryland Ave E St Paul MN 55106-2933 <b>*1604 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE E 72 FT OF W 128 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	72.00 72.00	\$77.04 \$42.48 <u>\$119.52</u>	<b>27-29-22-12-0039</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$119.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$119.52</b>	
Molly Murray 1610 Maryland Ave E St Paul MN 55106-2933 <b>*1610 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE E 60 FT OF W 188 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	<b>27-29-22-12-0040</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*1624 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	KATHY-LYNN ADDITION LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	110.00 180.00 290.00	\$117.70 \$73.80 \$171.10 <u>\$362.60</u>	<b>27-29-22-12-0041</b> ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$362.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$362.60</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>
Xou Moua	KATHY-LYNN ADDITION LOT 7 BLK	Street Sweeping - Residential Street	0.41	34.00	\$13.94	27-29-22-12-0045
Mai T Lor	1	Citywide Street Lighting	0.59	34.00	\$20.06	
1615 Rose Ave E					<u>\$34.00</u>	
St Paul MN 55106-2934		*** Owner and Taxpayer ***				
*1615 ROSE AVE E		Total Assessment:			\$34.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.00</b>	
Kha Thao	KATHY-LYNN ADDITION LOT 8 BLK	Street Sweeping - Residential Street	0.41	34.00	\$13.94	27-29-22-12-0046
Mai Yang	1	Citywide Street Lighting	0.59	34.00	\$20.06	
1616 Rose Ave E					<u>\$34.00</u>	
St Paul MN 55106-2934		*** Owner and Taxpayer ***				
*1616 ROSE AVE E		Total Assessment:			\$34.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.00</b>	
Mai Ngia Yang	KATHY-LYNN ADDITION LOTS 9 10	Street Sweeping - Residential Street	0.41	34.00	\$13.94	27-29-22-12-0047
1620 Rose Ave E	AND LOT 11 BLK 1	Citywide Street Lighting	0.59	34.00	\$20.06	
St Paul MN 55106-2934					<u>\$34.00</u>	
*1620 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$34.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Wadoua Xiong 1145 Herbert St St Paul MN 55106-2919 <b>*1145 HERBERT ST</b> *Ward: 6 *Pending as of: 8/21/2020	KATHY-LYNN ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	79.00 79.00	\$32.39 \$46.61 <u>\$79.00</u>	<b>27-29-22-12-0048</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>	
Jy Investments Llc 6128 Homestead Ave S Cottage Grove MN 55016-4132 <b>*1151 HERBERT ST</b> *Ward: 6 *Pending as of: 8/21/2020	KATHY-LYNN ADDITION LOT 13 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	<b>27-29-22-12-0049</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>	
A J Osteraas 930 Portland Ave St Paul MN 55104-7034 <b>*995 KENNARD ST</b> *Ward: 6 *Pending as of: 8/21/2020	AMES & KIEFER'S RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK" LOTS 3 AND LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>27-29-22-13-0007</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>
A J Osteraas	AMES & KIEFER'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-13-0008</b>
930 Portland Ave	RE-ARRANGEMENT OF LOTS 10, 11,	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-7034	12, 13, 14, 15, 16 AND 17, "OAK PARK"					
<b>*985 KENNARD ST</b>	LOT 5 BLK 1				<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	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Brian Terry	AMES & KIEFER'S	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>27-29-22-13-0010</b>
Heather Terry	RE-ARRANGEMENT OF LOTS 10, 11,	Citywide Street Lighting	0.59	75.00	\$44.25	
1659 Case Ave	12, 13, 14, 15, 16 AND 17, "OAK PARK"					
St Paul MN 55106-3661	LOT 9 BLK 1				<u>\$75.00</u>	
*** 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>	
Mai Kia Vang	AMES & KIEFER'S	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	<b>27-29-22-13-0012</b>
1643 Case Ave	RE-ARRANGEMENT OF LOTS 10, 11,	Citywide Street Lighting	0.59	91.00	\$53.69	
St Paul MN 55106-3661	12, 13, 14, 15, 16 AND 17, "OAK PARK"					
<b>*1643 CASE AVE</b>	LOT 9 HAZEL PK NO 3 AND IN SD				<u>\$91.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$91.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$91.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vickie L Dailey	HAZEL PARK NO. 3 LOT 11	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	27-29-22-13-0014
1633 Case Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-3661					\$41.00	
<b>*1633 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Samena Vang	GERMAIN COURT LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	27-29-22-13-0028
Leng Vang		Citywide Street Lighting	0.59	47.00	\$27.73	
968 German Ct					\$47.00	
St Paul MN 55106-2958		*** Owner and Taxpayer ***				
<b>*968 GERMAIN CT</b>		Total Assessment:			\$47.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.00</b>	
Rashmei M Ali	GERMAIN COURT LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	27-29-22-13-0029
974 Germain Ct		Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55106-2958					\$47.00	
<b>*974 GERMAIN CT</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael B Rodewald	GERMAIN COURT LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	27-29-22-13-0037
Wendi L Rodewald		Citywide Street Lighting	0.59	23.00	\$13.57	
985 Germain Ct					<u>\$23.00</u>	
St Paul MN 55106-2958		*** Owner and Taxpayer ***				
<b>*985 GERMAIN CT</b>		Total Assessment:			\$23.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.00</b>	
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Zoua S Vue	GERMAIN COURT LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	27-29-22-13-0038
981 Germain Ct		Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55106-2958					<u>\$68.00</u>	
<b>*981 GERMAIN CT</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$68.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.00</b>	
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Randy S Jahn	CITYVILL LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	27-29-22-13-0044
974 Hammer Ave		Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55106-2956					<u>\$70.00</u>	
<b>*974 HAMMER AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ah Bleh	CITYVILL LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	27-29-22-13-0047
K Pru Say		Citywide Street Lighting	0.59	30.00	\$17.70	
990 Hammer Ave					<u>\$30.00</u>	
St Paul MN 55106-2956		*** Owner and Taxpayer ***				
<b>*990 HAMMER AVE</b>		Total Assessment:			\$30.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.00</b>	
Tou Vang	CITYVILL LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	27-29-22-13-0048
1012 Seminary Ave		Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55104-1527					<u>\$30.00</u>	
<b>*993 HAMMER AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$30.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.00</b>	
Dennis Dresler	CITYVILL LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	27-29-22-13-0051
49 Windsor Wood Path		Citywide Street Lighting	0.59	62.00	\$36.58	
Hudson WI 54016-7772					<u>\$62.00</u>	
<b>*983 HAMMER AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terrie L Abresch 1910 County Road E E White Bear Lake MN 55110-7347 <b>*1555 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HAMMER'S REARRANGEMENT W 44 66/100 FT OF LOTS 7 AND 8 AND ALL OF LOT 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>27-29-22-13-0054</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$45.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.00</b>	
Chang Sang Xiong Chue Vang 992 Hazelwood St St Paul MN 55106-3663 <b>*992 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 8/21/2020	OAK PARK SUBJ TO ST; COM AT INTER- SECTION OF CASE & HAZELWOOD STS, TH N ALONG CL OF SD HAZELWOOD ST FOR 307 FT TO POINT OF BEG; TH NELY TO A POINT ON S LINE OF RR R/W TH E 14.03 FT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	26.00 26.00	\$10.66 \$15.34 <u>\$26.00</u>	<b>27-29-22-13-0059</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$26.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$26.00</b>	
City Of St Paul Parks And Recreation 25 4th St W Suite 1000 St Paul MN 55102-1692 <b>*1620 AMES AVE</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 27 TOWN 29 RANGE 22 LOTS 5 THRU LOT 7 HAZEL PARK VILLAS & IN SD SEC 27 TN 29 RN 22 PART OF W 1/2 OF NE 1/4 DESC AS BEG AT NE COR OF SW 1/4 OF NE 1/4 TH S ON EL OF SD SW 1/4 OF NE 1/4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	1,061.00 1,061.00	\$435.01 \$625.99 <u>\$1,061.00</u>	<b>27-29-22-13-0062</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$1,061.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$1,061.00</b>	

Ratification 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>
Kevin J Shanley	AMES & KIEFER'S	Street Sweeping - Residential Street	0.41	120.00	\$49.20	27-29-22-13-0063
977 Kennard St	RE-ARRANGEMENT OF LOTS 10, 11,	Citywide Street Lighting	0.59	120.00	\$70.80	
St Paul MN 55106-2947	12, 13, 14, 15, 16 AND 17, "OAK PARK"					
<b>*977 KENNARD ST</b>	LOTS 5 THRU LOT 8 HAZEL PARK NO				\$120.00	
*Ward: 6	3 & IN SD AMES & KIEFER'S RE-ARR	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LOTS 6,7 & LOT 8 BLK 1					
		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>	
Rebecca Lynn Athey	OAK PARK S 54 FT OF LOT 2	Street Sweeping - Residential Street	0.41	54.00	\$22.14	27-29-22-13-0064
976 Hazelwood St		Alley Sweeping	0.12	54.00	\$6.48	
St Paul MN 55106-3663		Citywide Street Lighting	0.59	54.00	\$31.86	
<b>*976 HAZELWOOD ST</b>					\$60.48	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.48</b>	
Miguel Aburto Valazquez	OAK PARK SUBJ TO ST; THAT PART	Street Sweeping - Residential Street	0.41	91.00	\$37.31	27-29-22-13-0065
984 Hazelwood St	OF LOT 2 LYING N OF THE S 54 FT &	Citywide Street Lighting	0.59	91.00	\$53.69	
St Paul MN 55106-3663	LYING S OF THE N 15 FT OF SD LOT					
<b>*984 HAZELWOOD ST</b>					\$91.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$91.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Tsegai	OAK PARK THE W 73 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	27-29-22-13-0095
2371 Linwood Ave		Citywide Street Lighting	0.59	92.50	\$54.58	
St Paul MN 55119-5824					<u>\$92.51</u>	
<b>*1541 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.51	
*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>\$92.51</b>	
Daniel Tsegai	OAK PARK THAT PT OF LOT 3 LYING	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	27-29-22-13-0096
2371 Linwood Ave	E OF THE W 73 FT THEREOF	Citywide Street Lighting	0.59	77.00	\$45.43	
St Paul MN 55119-5824					<u>\$77.00</u>	
<b>*1551 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$77.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.00</b>	
Housing And Redev Auth St Paul	OUTLOT A	Street Sweeping - Residential Stree	0.41	220.00	\$90.20	27-29-22-13-0098
25 4th St St W Ste 1400		Citywide Street Lighting	0.59	220.00	\$129.80	
St Paul MN 55102-1632					<u>\$220.00</u>	
<b>*0 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$220.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$220.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abraham Shokiyo	Unit No.1	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	27-29-22-13-0099
Sara Tune		Citywide Street Lighting	0.59	44.00	\$25.96	
1605 Case Ave					<u>\$44.00</u>	
St Paul MN 55106		*** Owner and Taxpayer ***				
*1605 CASE AVE		Total Assessment:			\$44.00	
*Ward: 6		This 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>	
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Zenaneh Lealem	Unit No.3	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	27-29-22-13-0101
Emebet Tegegn		Citywide Street Lighting	0.59	44.00	\$25.96	
1609 Case Ave					<u>\$44.00</u>	
St Paul MN 55106-3661		*** Owner and Taxpayer ***				
*1609 CASE AVE		Total Assessment:			\$44.00	
*Ward: 6		This 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>	
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Abdurahman Tolla	Unit No.4	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	27-29-22-13-0102
Mako Kadir		Citywide Street Lighting	0.59	44.00	\$25.96	
1611 Case Ave					<u>\$44.00</u>	
St Paul MN 55106-3661		*** Owner and Taxpayer ***				
*1611 CASE AVE		Total Assessment:			\$44.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Addis Molla	Unit No.5	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	27-29-22-13-0103
Amarech Mekonnen		Citywide Street Lighting	0.59	44.00	\$25.96	
1613 Case Ave					<u>\$44.00</u>	
St Paul MN 55106-3661		*** Owner and Taxpayer ***				
*1613 CASE AVE		Total Assessment:			\$44.00	
*Ward: 6		This 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>	
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Fireweini Habtetsion	Unit No.6	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	27-29-22-13-0104
Yonas Tesfa		Citywide Street Lighting	0.59	44.00	\$25.96	
1615 Case Ave					<u>\$44.00</u>	
St Paul MN 55106-3661		*** Owner and Taxpayer ***				
*1615 CASE AVE		Total Assessment:			\$44.00	
*Ward: 6		This 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>	
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Anna C Fritsche	EX N 16 FT; PART OF LOT 8 LYING	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	27-29-22-13-0105
1565 Case Ave	ELY OF NLY EXT WLY L LOT 9 AND	Citywide Street Lighting	0.59	80.50	\$47.50	
St Paul MN 55106-3603	LOT 9				<u>\$80.51</u>	
*1565 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cedar Investments Llc 684 N Hay Lake Rd Eagan MN 55123-3017 <b>*1565 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	EX W 44.66 FT & N 16 FT; PART OF LOT 8 LYING WLY OF NLY EXT ELY L LOT 10 AND LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>27-29-22-13-0106</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$45.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.00</b>	
Uche Construction Llc 1881 Arlington Ave E St Paul MN 55119-4216 <b>*1565 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	EX W 44.66 FT LOT 7 & LOT 8; LOT 7 & N 16 FT LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	64.00 64.00	\$26.24 \$37.76 <u>\$64.00</u>	<b>27-29-22-13-0107</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$64.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$64.00</b>	
Michael G Mostad 1074 Breen St St Paul MN 55106-2907 <b>*1074 BREEN ST</b> *Ward: 6 *Pending as of: 8/21/2020	KINGSFORD PLACE SUBJ TO ST,S 5 FT OF LOT 7 & N 50 FT OF LOT 8 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	<b>27-29-22-14-0002</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$55.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$55.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phong Vang	KINGSFORD PLACE SUBJ TO ST ESMT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-22-14-0003
Pang Yang	& EX N 50 FT LOT 8 & N 45 FT OF LOT	Citywide Street Lighting	0.59	55.00	\$32.45	
1068 Breen St	9 BLK 6				\$55.00	
St Paul MN 55106-2907		*** Owner and Taxpayer ***				
Total Assessment:						\$55.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$55.00
Fawn Vo	KINGSFORD PLACE EX N 100 FT; LOT	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	27-29-22-14-0005
8304 9th St	9 BLK 6	Citywide Street Lighting	0.59	88.00	\$51.92	
St Paul MN 55128-0697					\$88.00	
*** Owner and Taxpayer ***						
Total Assessment:						\$88.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$88.00
Mysao Lor	KINGSFORD PLACE LOT 9 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0008
1063 Breen St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2906					\$50.00	
*** Owner and Taxpayer ***						
Total Assessment:						\$50.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$50.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul A Behrend 1053 Breen Ave St Paul MN 55106-2906 <b>*1053 BREEN ST</b> *Ward: 6 *Pending as of: 8/21/2020	KINGSFORD PLACE LOT 11 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>27-29-22-14-0010</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Deann Jorgensen 1047 Breen St St Paul MN 55106-2906 <b>*1047 BREEN ST</b> *Ward: 6 *Pending as of: 8/21/2020	KINGSFORD PLACE LOT 12 BLK 5	Street Sweeping - Residential Street	0.41	83.50	\$34.24	<b>27-29-22-14-0011</b>
		Citywide Street Lighting	0.59	83.50	\$49.27	
					<u>\$83.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.51</b>	
Zong Thao Xeng Vue 1046 Flandrau St St Paul MN 55106-2912 <b>*1046 FLANDRAU ST</b> *Ward: 6 *Pending as of: 8/21/2020	KINGSFORD PLACE N 5 FT OF LOT 14 AND ALL OF LOT 15 BLK 5	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>27-29-22-14-0014</b>
		Citywide Street Lighting	0.59	55.00	\$32.45	
					<u>\$55.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Malee Yang	KINGSFORD PLACE LOT 16 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-14-0015
1050 Flandrau St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2912					<u>\$50.00</u>	
<b>*1050 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Keith Bell	KINGSFORD PLACE LOT 17 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-14-0016
1054 Flandrau Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2912					<u>\$50.00</u>	
<b>*1054 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Joanna M Janssen	KINGSFORD PLACE LOT 20 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-14-0019
1072 Flandrau St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2912					<u>\$50.00</u>	
<b>*1072 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>
Sara D Beynon	KINGSFORD PLACE LOT 7 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0020
David D Moreno		Citywide Street Lighting	0.59	50.00	\$29.50	
1075 Flandrau St					<u>\$50.00</u>	
St Paul MN 55106-2911		*** Owner and Taxpayer ***				
<b>*1075 FLANDRAU ST</b>		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Luis E Gutierrez	KINGSFORD PLACE LOT 8 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0021
1069 Flandrau St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2907					<u>\$50.00</u>	
<b>*1069 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Jose Gutierrez	KINGSFORD PLACE LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0022
Martha Espinoza		Citywide Street Lighting	0.59	50.00	\$29.50	
1065 Flandrau St					<u>\$50.00</u>	
St Paul MN 55106-2911		*** Owner and Taxpayer ***				
<b>*1065 FLANDRAU ST</b>		Total Assessment:			\$50.00	
*Ward: 6		This 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>
Zoua Vang	KINGSFORD PLACE LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0023
1061 Flandrau St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2911					<u>\$50.00</u>	
<b>*1061 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Mai See Yang	KINGSFORD PLACE LOT 11 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0024
1053 Flandrau St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2911					<u>\$50.00</u>	
<b>*1053 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Axel S P Martinez	KINGSFORD PLACE LOT 12 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0025
Andrea F Depalacios		Citywide Street Lighting	0.59	50.00	\$29.50	
1047 Flandrau St					<u>\$50.00</u>	
St Paul MN 55106-2911		*** Owner and Taxpayer ***				
<b>*1047 FLANDRAU ST</b>		Total Assessment:			\$50.00	
*Ward: 6		This 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>
Willie J Hayes Iii	KINGSFORD PLACE LOT 13 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0026
Amy B Hayes		Citywide Street Lighting	0.59	50.00	\$29.50	
1041 Flandrau St					<u>\$50.00</u>	
St Paul MN 55106-2911		*** Owner and Taxpayer ***				
*1041 FLANDRAU ST		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Mai Cher Lee	KINGSFORD PLACE N 50 FT OF LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0027
1033 Flandrau St	14 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2911					<u>\$50.00</u>	
*1033 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Yong Kong	KINGSFORD PLACE EX N 50 FT; LOT	Street Sweeping - Residential Stree	0.41	119.50	\$49.00	27-29-22-14-0028
Toulee Chang	14 BLK 4	Citywide Street Lighting	0.59	119.50	\$70.51	
1025 Flandrau St					<u>\$119.51</u>	
St Paul MN 55106-2911		*** Owner and Taxpayer ***				
*1025 FLANDRAU ST		Total Assessment:			\$119.51	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$119.51</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>
Helen M Ostrand	KINGSFORD PLACE EX N 55 FT LOT	Street Sweeping - Residential Stree	0.41	168.00	\$68.88	27-29-22-14-0029
1695 Ames Ave	15 BLK 4	Citywide Street Lighting	0.59	168.00	\$99.12	
St Paul MN 55106-2905					\$168.00	
<b>*1695 AMES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$168.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$168.00</b>	
James E Hutchinson	KINGSFORD PLACE LOT 16 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0031
Susan A Hutchinson		Citywide Street Lighting	0.59	50.00	\$29.50	
1056 Kingsford St					\$50.00	
St Paul MN 55106-2928		*** Owner and Taxpayer ***				
<b>*1056 KINGSFORD ST</b>		Total Assessment:			\$50.00	
*Ward: 6		This 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>	
Joyce Two Crow	KINGSFORD PLACE LOT 18 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0033
Corey B Two Crow		Citywide Street Lighting	0.59	50.00	\$29.50	
1066 Kingsford St					\$50.00	
St Paul MN 55106-2928		*** Owner and Taxpayer ***				
<b>*1066 KINGSFORD ST</b>		Total Assessment:			\$50.00	
*Ward: 6		This 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>
Rafael Gonzalez Perez	KINGSFORD PLACE LOT 19 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0034
1585 Margaret St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-4925					<u>\$50.00</u>	
<b>*1072 KINGSFORD ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Krista Miller	KINGSFORD PLACE LOT 20 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0035
1078 Kingsford St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2928					<u>\$50.00</u>	
<b>*1078 KINGSFORD ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Montez Lee	SECTION 27 TOWN 29 RANGE 22 S 50	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0036
1073 Kingsford St	FT OF N 350 FT OF E 115 FT OF PART	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2927	OF E 1/2 OF NE 1/4 S OF JESSAMINE				<u>\$50.00</u>	
<b>*1073 KINGSFORD ST</b>	AVE AND W OF KINGSFORD PL /A ST	*** Owner and Taxpayer ***				
*Ward: 6	/ INCLUDING PART OF LOT B	Total Assessment:			\$50.00	
*Pending as of: 8/21/2020	KINGSFORD PL ALL IN SEC 27 TN 29	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>
Roberto C Moreno 1692 Ames Ave St Paul MN 55106-2904 <b>*1692 AMES AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK VILLAS, ST. PAUL, MINN. EX SELY 1/2; LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>27-29-22-14-0042</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>	
Thomas Huynh Ai Hoa Tran 3007 Valento Ln Little Canada MN 55117-1273 <b>*1694 AMES AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK VILLAS, ST. PAUL, MINN. SELY 1/2 OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>27-29-22-14-0043</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Joseph A Schally 1698 Ames Ave St Paul MN 55106-2904 <b>*1698 AMES AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK VILLAS, ST. PAUL, MINN. NWLY 50 FT OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>27-29-22-14-0044</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maiying Vue	HAZEL PARK VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0045
Jaffy Vue	MINN. EX NWLY 50 FT; LOT 2	Citywide Street Lighting	0.59	50.00	\$29.50	
1702 Ames Ave					<u>\$50.00</u>	
St Paul MN 55106-2904		*** Owner and Taxpayer ***				
*1702 AMES AVE		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Patchia Xiong Vang	HAZEL PARK VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	27-29-22-14-0047
Nouthou Vang	MINN. EX NWLY 50 FT; LOT 1	Citywide Street Lighting	0.59	87.00	\$51.33	
1710 Ames Ave					<u>\$87.00</u>	
St Paul MN 55106-2904		*** Owner and Taxpayer ***				
*1710 AMES AVE		Total Assessment:			\$87.00	
*Ward: 6		This 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>	
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Christina Capecchi	HAZEL PARK LOTS 9 AND LOT 10	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	27-29-22-14-0052
C/O Ries	BLK 1	Citywide Street Lighting	0.59	84.00	\$49.56	
8124 Clifford Cir					<u>\$84.00</u>	
Inver Grove Heights MN 55076-4571		*** Owner and Taxpayer ***				
*1757 AMES AVE		Total Assessment:			\$84.00	
*Ward: 6		This 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Christian Dejesus	HAZEL PARK LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-14-0055	
1019 White Bear Ave N Apt 1	BLK 2	Street Sweeping - Residential Street	0.41	65.00	\$26.65		
St Paul MN 55106-3033		Alley Sweeping	0.12	80.00	\$9.60		
*1019 WHITE BEAR AVE N		Citywide Street Lighting	0.59	105.00	\$61.95		
					\$141.00		
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:				\$141.00	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$141.00	
Dan Lee Garhofer	HAZEL PARK LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-14-0061	
Lee A Garhofer		Alley Sweeping	0.12	40.00	\$4.80		
1759 Ames Pl		Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55106-2953							\$44.80
*1759 AMES PL		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:				\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$44.80	
Linda M Johnson	HAZEL PARK LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-14-0063	
1755 Ames Pl		Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55106-2953		Citywide Street Lighting	0.59	40.00	\$23.60		
					\$44.80		
*1755 AMES PL		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:				\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cassandra L Stewart	HAZEL PARK LOTS 13 AND LOT 14	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>27-29-22-14-0065</b>
1745 Ames Place	BLK 2	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-2953		Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*1745 AMES PL</b>					<b>\$89.60</b>	
*Ward: 6		*** 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>	
Eduardo Domenzain	HAZEL PARK SUBJ TO & WITH ESMT;	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-14-0066</b>
Pamela S Domenzain	LOT 15 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1729 Sequoia Ln		Citywide Street Lighting	0.59	40.00	\$23.60	
New Richmond WI 54017-6673					<b>\$44.80</b>	
<b>*1741 AMES PL</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Mong Vang	HAZEL PARK LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-14-0073</b>
1728 Ames Place		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2954					<b>\$40.00</b>	
<b>*1728 AMES PL</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Kimberly Weyer	HAZEL PARK LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-14-0074
1730 Ames Place		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2954					<u>\$40.00</u>	
<b>*1730 AMES PL</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Scott E Albright	HAZEL PARK LOTS 9 AND LOT 10	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-22-14-0077
Emily I Sundseth	BLK 3	Citywide Street Lighting	0.59	80.00	\$47.20	
1750 Ames Pl					<u>\$80.00</u>	
St Paul MN 55106-2954		*** Owner and Taxpayer ***				
<b>*1750 AMES PL</b>		Total Assessment:			\$80.00	
*Ward: 6		This 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>	
Minh P Ho	HAZEL PARK SUBJ TO ESMT OVER	Street Sweeping - Residential Street	0.41	95.50	\$39.16	27-29-22-14-0079
Bichhoa T Duong	PART OF LOT 4, THE FOL; ALL OF	Citywide Street Lighting	0.59	95.50	\$56.35	
1007 Flandrau St	LOTS 1 THRU LOT 4 BLK 5				<u>\$95.51</u>	
St Paul MN 55106-2952		*** Owner and Taxpayer ***				
<b>*1007 FLANDRAU ST</b>		Total Assessment:			\$95.51	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.51</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason L Cook	HAZEL PARK LOT 5 BLK 5	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	27-29-22-14-0080
Po Box 600427		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-0008					<u>\$42.00</u>	
<b>*1001 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Mynor E Cifuentes Monterroso	HAZEL PARK LOT 3 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-14-0098
Marvin M Cifuentes Monterroso		Citywide Street Lighting	0.59	40.00	\$23.60	
979 Flandrau St					<u>\$40.00</u>	
St Paul MN 55106-2946		*** Owner and Taxpayer ***				
<b>*979 FLANDRAU ST</b>		Total Assessment:			\$40.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Ccf2 Mn Llc	HAZEL PARK N 10 FT OF LOT 5 AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0099
7801 E Bush Lake Rd Ste 430	ALL OF LOT 4 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
Edina MN 55439-3160					<u>\$50.00</u>	
<b>*975 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Houa Xiong	HAZEL PARK LOTS 8 AND LOT 9	Street Sweeping - Residential Street	0.41	78.00	\$31.98	27-29-22-14-0101
1699 Case Ave	BLK 4	Citywide Street Lighting	0.59	78.00	\$46.02	
St Paul MN 55106-3605					\$78.00	
*1699 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$78.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.00	
Timothy C Vanderhoff	HAZEL PARK LOT 10 BLK 4	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-22-14-0102
Kimberly A Vanderhoff		Alley Sweeping	0.12	39.00	\$4.68	
1695 Case Ave		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55106-3605					\$43.68	
*1695 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Juan Vergara	HAZEL PARK LOT 11 BLK 4	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-22-14-0103
Delia Casales		Alley Sweeping	0.12	39.00	\$4.68	
1691 Case Ave		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55106-3605					\$43.68	
*1691 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ioannes R Houmas	HAZEL PARK LOT 14 BLK 4	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>27-29-22-14-0106</b>
1679 Case Ave		Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-3605		Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*1679 CASE AVE</b>					<b>\$43.68</b>	
*** Owner and Taxpayer ***						
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>	
Joseph Peter Vang	HAZEL PARK LOTS 15 AND LOT 16 BLK 4	Street Sweeping - Residential Street	0.41	78.00	\$31.98	<b>27-29-22-14-0107</b>
1671 Case Ave		Alley Sweeping	0.12	78.00	\$9.36	
St Paul MN 55106-3625		Citywide Street Lighting	0.59	78.00	\$46.02	
<b>*1671 CASE AVE</b>					<b>\$87.36</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$87.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.36</b>	
Timothy C Vanderhoff	HAZEL PARK LOT 29 BLK 4	Alley Sweeping	0.12	39.00	\$4.68	<b>27-29-22-14-0113</b>
Kimberly A Vanderhoff					<b>\$4.68</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$4.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.68</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>
Ian Houmas	HAZEL PARK LOT 30 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	<b>27-29-22-14-0114</b>
Adonis Eco Housing					\$4.80	
1679 Case Ave		*** Owner and Taxpayer ***				
St Paul MN 55106-3605		Total Assessment:			\$4.80	
<b>*0 LACROSSE AVE</b>		This Payment:			\$0.00	
*Ward: 6		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.80</b>	
<hr/>						
Panda Home Improvement Group Llc	HAZEL PARK THE S 15 FT OF LOT 6 &	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	<b>27-29-22-14-0119</b>
3007 Valento Ln	ALL OF LOT 7 BLK 4	Citywide Street Lighting	0.59	86.50	\$51.04	
Little Canada MN 55117-1273					\$86.51	
<b>*963 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$86.51	
*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>\$86.51</b>	
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Ted Ries	HAZEL PARK LOTS 4 THRU LOT 6	Street Sweeping - Commercial/Art	1.07	176.00	\$188.32	<b>27-29-22-14-0123</b>
8124 Clifford Cir	BLK 2	Alley Sweeping	0.12	115.00	\$13.80	
Inver Grove Heights MN 55076-4571		Citywide Street Lighting	0.59	176.00	\$103.84	
<b>*1009 WHITE BEAR AVE N</b>					\$305.96	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$305.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$305.96</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>
Ioannes Houmas	Lots 24 Thru Lot 26 Blk 4	Alley Sweeping	0.12	117.00	\$14.04	27-29-22-14-0129
1679 Case Ave					\$14.04	
St Paul MN 55106-3605		*** Owner and Taxpayer ***				
*1680 LACROSSE AVE		Total Assessment:			\$14.04	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.04</b>	
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Lee J Xiong	Lots 27 Thru Lot 28 Blk 4	Alley Sweeping	0.12	78.00	\$9.36	27-29-22-14-0130
1688 Lacrosse St					\$9.36	
St Paul MN 55106-2939		*** Owner and Taxpayer ***				
*1688 LACROSSE AVE		Total Assessment:			\$9.36	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.36</b>	
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Fernando Nuno Toscano	Excl The N 400 Ft; Lot B Kingsford	Street Sweeping - Residential Stree	0.41	146.50	\$60.07	27-29-22-14-0131
1055 Kingsford St	Addition And In Sd Sec 27 Tn 29 Rn 22	Citywide Street Lighting	0.59	146.50	\$86.44	
St Paul MN 55106-2927	Ex The N 400 Ft; The E 115 Ft Of Part Of E				\$146.51	
*1055 KINGSFORD ST	1/2 Of Ne 1/4 Nely Of Ames Ave S Of	*** Owner and Taxpayer ***				
*Ward: 6	Jessamine Ave And W Of Kingsford Place	Total Assessment:			\$146.51	
*Pending as of: 8/21/2020	The Street In Sec 27 Tn 29 Rn 22	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$146.51</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>
Michael Payam Nadimi 12910 54th Ave N Plymouth MN 55442-1720 <b>*0 LACROSSE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	Ex Pt Deeded To Railroad By Doc No.287467 In Blk 467 Of Deeds Pages 463 And 464; Vac Kennard St Accruing And Lots 14 Thru 19 Blk 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	30.00 30.00	\$12.30 \$17.70 <u>\$30.00</u>	<b>27-29-22-14-0132</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$30.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$30.00</b>	
Annie Flomo 1726 Ames Pl Apt 1 St Paul MN 55106-2954 <b>*1726 AMES PL</b> *Ward: 6 *Pending as of: 8/21/2020	SUBJ TO RD; LOT 1 AND LOT 2 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	145.00 145.00	\$59.46 \$85.56 <u>\$145.02</u>	<b>27-29-22-14-0133</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$145.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$145.02</b>	
James Jamey Webster Mary Jo Webster 1287 Nursery Hill Ln Arden Hills MN 55112-5752 <b>*1514 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE W 100 FT OF N 154 38/100 FT OF E 1/2 OF NE 1/4 OF NE 1/4 OF NW 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	100.00 100.00	\$107.00 \$59.00 <u>\$166.00</u>	<b>27-29-22-21-0001</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$166.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$166.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kamal K Kabeto	MARYLAND HEIGHTS EX W 15 FT	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>27-29-22-21-0005</b>
1508 Maryland Ave	LOT 3 & ALL OF LOT 1 & LOT 2 BLK 1	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55106-2803					<u>\$166.00</u>	
<b>*1508 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$166.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$166.00</b>	
Yahya Abukhudeer	MARYLAND HEIGHTS W 15 FT OF	Street Sweeping - Commercial/Art	1.07	95.00	\$101.65	<b>27-29-22-21-0006</b>
Samira Abukhudeer	LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 1	Citywide Street Lighting	0.59	95.00	\$56.05	
520 Lake Elmo Ave N					<u>\$157.70</u>	
Lake Elmo MN 55042-9711		*** Owner and Taxpayer ***				
<b>*1500 MARYLAND AVE E</b>		Total Assessment:			\$157.70	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$157.70</b>	
Chuchu M Kebede	MARYLAND HEIGHTS EX E 20 FT	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>27-29-22-21-0008</b>
Mola Kassa	LOT 7 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
1488 Maryland Ave E					<u>\$99.60</u>	
St Paul MN 55106-2803		*** Owner and Taxpayer ***				
<b>*1488 MARYLAND AVE E</b>		Total Assessment:			\$99.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Chong Koua Xiong	MARYLAND HEIGHTS LOTS 9 AND	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-21-0009
Er Yang	LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	60.50	\$24.81	
1482 Maryland Ave E		Citywide Street Lighting	0.59	100.50	\$59.30	
St Paul MN 55106-2803					\$126.91	
*1482 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$126.91
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$126.91
Housing And Redev Auth St Paul	PHALEN VILLAGE EX E 288 FT; LOT 3	Street Sweeping - Residential Street	0.41	256.00	\$104.96	27-29-22-21-0047
25 4th St St W Ste 1400	BLK 2	Citywide Street Lighting	0.59	256.00	\$151.04	
St Paul MN 55102-1632					\$256.00	
*1425 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$256.00
Jeffrey Ochs	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Street	0.41	9.58	\$3.92	27-29-22-21-0059
1127 Barclay St	UNIT NO.1127	Citywide Street Lighting	0.59	9.58	\$5.65	
St Paul MN 55106-2831					\$9.57	
*1127 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$9.57



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrea Capaul	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0063</b>
1135 Barclay St	UNIT NO.1135	Citywide Street Lighting	0.59	9.58	\$5.65	
St Paul MN 55106-2831					<u>\$9.57</u>	
<b>*1135 BARCLAY ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	
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Albert Nkemla	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0064</b>
1137 Barclay St	UNIT NO.1137	Citywide Street Lighting	0.59	9.58	\$5.65	
St Paul MN 55106-2831					<u>\$9.57</u>	
<b>*1137 BARCLAY ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	
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Oak Sue Deden-Nahm	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0065</b>
1139 Barclay St	UNIT NO.1139	Citywide Street Lighting	0.59	9.58	\$5.65	
St Paul MN 55106-2831					<u>\$9.57</u>	
<b>*1139 BARCLAY ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephanie Biegler	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0066</b>
1141 Barclay St	UNIT NO.1141	Citywide Street Lighting	0.59	9.58	\$5.65	
St Paul MN 55106-2831					<u>\$9.57</u>	
<b>*1141 BARCLAY ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	
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Dennis J Roach Jr	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0067</b>
1459 Magnolia Ave	UNIT NO.1459	Citywide Street Lighting	0.59	9.58	\$5.65	
St Paul MN 55106-3513					<u>\$9.57</u>	
<b>*1459 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	
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Kelsy E Gamboni	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0071</b>
1449 Magnolia Ave	UNIT NO.1449	Citywide Street Lighting	0.59	9.58	\$5.65	
St Paul MN 55106-3513					<u>\$9.57</u>	
<b>*1449 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Finn	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0072</b>
Kristi E Finn	UNIT NO.1451	Citywide Street Lighting	0.59	9.58	\$5.65	
1451 Magnolia Ave					<u>\$9.57</u>	
St Paul MN 55106-3513		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.57</b>
Jaclyn E Huber	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0074</b>
1455 Magnolia Ave	UNIT NO.1455	Citywide Street Lighting	0.59	9.58	\$5.65	
St Paul MN 55106-3513					<u>\$9.57</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.57</b>
Kevin R Trafton	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0076</b>
1465 Magnolia Ave E	UNIT NO.1465	Citywide Street Lighting	0.59	9.58	\$5.65	
St Paul MN 55106-3513					<u>\$9.57</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.57</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan M Setterstrom	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0078</b>
Jennifer R Setterstrom	UNIT NO.1469	Citywide Street Lighting	0.59	9.58	\$5.65	
1469 Magnolia Ave					<u>\$9.57</u>	
St Paul MN 55106-0074		*** Owner and Taxpayer ***				
<b>*1469 MAGNOLIA AVE E</b>		Total Assessment:			\$9.57	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	
Dereje F Daba	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0080</b>
1473 Magnolia Ave	UNIT NO. 1473	Citywide Street Lighting	0.59	9.58	\$5.65	
St Paul MN 55106-3513					<u>\$9.57</u>	
<b>*1473 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	
Anne M Gillett	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0084</b>
Jane T Gillett	UNIT NO.1125	Citywide Street Lighting	0.59	9.58	\$5.65	
1125 Barclay St					<u>\$9.57</u>	
St Paul MN 55106-2870		*** Owner and Taxpayer ***				
<b>*1125 BARCLAY ST</b>		Total Assessment:			\$9.57	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maria Dasdores Pereira Urrutia	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0086</b>
Jose David Urrutia	UNIT NO. 1083	Citywide Street Lighting	0.59	9.58	\$5.65	
1083 Barclay St					<u>\$9.57</u>	
St Paul MN 55106-2870		*** Owner and Taxpayer ***				
<b>*1083 BARCLAY ST</b>		Total Assessment:			\$9.57	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	
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Bah Blu	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0091</b>
Par Say	UNIT NO.1093	Citywide Street Lighting	0.59	9.58	\$5.65	
1093 Barclay St					<u>\$9.57</u>	
St Paul MN 55106-2870		*** Owner and Taxpayer ***				
<b>*1093 BARCLAY ST</b>		Total Assessment:			\$9.57	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	
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Natalie Peel	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0092</b>
1095 Barclay St	UNIT NO.1095	Citywide Street Lighting	0.59	9.58	\$5.65	
St Paul MN 55106-2870					<u>\$9.57</u>	
<b>*1095 BARCLAY ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Doman	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0095</b>
1101 Barclay St	UNIT NO.1101	Citywide Street Lighting	0.59	9.58	\$5.65	
St Paul MN 55106-2831					<u>\$9.57</u>	
<b>*1101 BARCLAY ST 1101</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	
Rose Anne Camilo	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0096</b>
1111 Barclay St Unit 1111	UNIT NO.1103	Citywide Street Lighting	0.59	9.58	\$5.65	
St Paul MN 55106-2831					<u>\$9.57</u>	
<b>*1103 BARCLAY ST 1103</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	
Tesfaye A Tsegaye	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0098</b>
1107 Barclay St	UNIT NO.1107	Citywide Street Lighting	0.59	9.58	\$5.65	
St Paul MN 55106-2831					<u>\$9.57</u>	
<b>*1107 BARCLAY ST 1107</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kurt Kluender	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0099</b>
Melanie Kluender	UNIT NO.1109	Citywide Street Lighting	0.59	9.58	\$5.65	
1109 Barclay St Unit 1109					<u>\$9.57</u>	
St Paul MN 55106-2831		*** Owner and Taxpayer ***				
<b>*1109 BARCLAY ST 1109</b>		Total Assessment:			\$9.57	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	
Rose Anne Camilo	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0100</b>
1111 Barclay St Unit 1111	UNIT NO.1111	Citywide Street Lighting	0.59	9.58	\$5.65	
St Paul MN 55106-2831					<u>\$9.57</u>	
<b>*1111 BARCLAY ST 1111</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	
Kay G Lotto	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	<b>27-29-22-21-0102</b>
1115 Barclay St	UNIT NO.1115	Citywide Street Lighting	0.59	9.58	\$5.65	
St Paul MN 55106-2831					<u>\$9.57</u>	
<b>*1115 BARCLAY ST 1115</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Suzanne M Myhre	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Street	0.41	9.58	\$3.92	<b>27-29-22-21-0103</b>
1117 Barclay St	UNIT NO.1117	Citywide Street Lighting	0.59	9.58	\$5.65	
St Paul MN 55106-2831					<u>\$9.57</u>	
<b>*1117 BARCLAY ST 1117</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.57</b>	
Chong Thor	SECTION 27 TOWN 29 RANGE 22 EX N	Street Sweeping - Residential Street	0.41	59.00	\$24.19	<b>27-29-22-22-0004</b>
May L Thor	173 FT PART N OF ROSE AVE OF W 59	Citywide Street Lighting	0.59	59.00	\$34.81	
6417 Langer Cir	FT OF E 588 5/10 FT OF PART W OF				<u>\$59.00</u>	
Lino Lakes MN 55038-7735	MARYLAND HEIGHTS OF NW 1/4 OF	*** Owner and Taxpayer ***				
	SEC 27 TN 29 RN 22	Total Assessment:			\$59.00	
<b>*1399 ROSE AVE E</b>		This Payment:			\$0.00	
*Ward: 6		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.00</b>	
Housing Redevelopment Authority	SECTION 27 TOWN 29 RANGE 22 EX E	Street Sweeping - Commercial/Art	1.07	159.00	\$170.13	<b>27-29-22-22-0006</b>
25 4th St W Unit 1100	588 5/10 FT AND EX N 206 FT PART N	Street Sweeping - Residential Street	0.41	220.00	\$90.20	
St Paul MN 55102-1634	OF ROSE ST AND E OF PROSPERITY	Citywide Street Lighting	0.59	379.00	\$223.61	
<b>*1180 PROSPERITY AVE</b>	AVE AND W OF MARYLAND				<u>\$483.94</u>	
*Ward: 6	HEIGHTS OF NW 1/4 OF SEC 27 TN 29	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	RN 22	Total Assessment:			\$483.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$483.94</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chong Thor	SECTION 27 TOWN 29 RANGE 22	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	<b>27-29-22-22-0042</b>
6417 Langer Cir	PORTION OF VAC ROSE AVE ADJ & EX N 173 FT; PART N OF ROSE AVE OF	Citywide Street Lighting	0.59	59.00	\$34.81	
Hugo MN 55038-7735	W 59 FT OF E 529.5 FT OF PART W OF MARYLAND HEIGHTS OF NW 1/4 OF SEC 27 TN 29 RN 22	*** Owner and Taxpayer ***			\$59.00	
<b>*1405 ROSE AVE E</b>		Total Assessment:			\$59.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.00</b>	
Housing And Redev Auth St Paul	PHALEN VILLAGE EX W 19 FT; LOT 2	Street Sweeping - Commercial/Art	1.07	1,024.00	\$1,095.68	<b>27-29-22-22-0118</b>
25 4th St St W Ste 1400	BLK 2	Citywide Street Lighting	0.59	1,024.00	\$604.16	
St Paul MN 55102-1632		*** Owner and Taxpayer ***			\$1,699.84	
<b>*1381 PHALEN BLVD</b>		Total Assessment:			\$1,699.84	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,699.84</b>	
Housing & Redev Authority	PHALEN CROSSING 2ND ADDN LOT	Street Sweeping - Commercial/Art	1.07	105.00	\$112.35	<b>27-29-22-22-0123</b>
25 Fourth St W #1100	5 BLK 1	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	
St Paul MN 55102-1634		Citywide Street Lighting	0.59	203.00	\$119.77	
<b>*1330 PHALEN BLVD</b>		*** Owner and Taxpayer ***			\$272.30	
*Ward: 6		Total Assessment:			\$272.30	
*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>\$272.30</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Juan E Abrahante Llorens	Unit No.1360	Street Sweeping - Commercial/Art	1.07	11.00	\$11.78	27-29-22-22-0129
1360 Phalen Blvd		Citywide Street Lighting	0.59	11.00	\$6.50	
St Paul MN 55106-2145					\$18.28	
<b>*1330 PHALEN BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$18.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.28</b>	
Sin Yang	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.07	11.00	\$11.78	27-29-22-22-0132
1366 Phalen Blvd	UNIT NO.1366	Citywide Street Lighting	0.59	11.00	\$6.50	
St Paul MN 55106-2145					\$18.28	
<b>*1366 PHALEN BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$18.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.28</b>	
Lemmie D Chapman	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.07	11.00	\$11.78	27-29-22-22-0133
1368 Phalen Blvd	UNIT NO.1368	Citywide Street Lighting	0.59	11.00	\$6.50	
St Paul MN 55106-2145					\$18.28	
<b>*1368 PHALEN BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$18.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.28</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>
Margaret Obamoluwa	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.07	11.00	\$11.78	<b>27-29-22-22-0135</b>
1357 Magnolia Ave E	UNIT NO.1357	Citywide Street Lighting	0.59	11.00	\$6.50	
St Paul MN 55106-3537					<u>\$18.28</u>	
<b>*1357 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$18.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.28</b>	
<hr/>						
Hieu Le	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.07	11.00	\$11.78	<b>27-29-22-22-0140</b>
1350 Phalen Blvd	UNIT NO.1350	Citywide Street Lighting	0.59	11.00	\$6.50	
St Paul MN 55106-2145					<u>\$18.28</u>	
<b>*1350 PHALEN BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$18.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.28</b>	
<hr/>						
Carlos Rivera Morales	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.07	11.00	\$11.78	<b>27-29-22-22-0146</b>
Irma V Llorens	UNIT NO.1344	Citywide Street Lighting	0.59	11.00	\$6.50	
1344 Phalen Blvd					<u>\$18.28</u>	
St Paul MN 55106-6745		*** Owner and Taxpayer ***				
<b>*1344 PHALEN BLVD</b>		Total Assessment:			\$18.28	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.28</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>
Dominique T Battle	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.07	11.00	\$11.78	27-29-22-22-0152
1347 Magnolia Ave E Unit 1347	UNIT NO.1347	Citywide Street Lighting	0.59	11.00	\$6.50	
St Paul MN 55106-3537					<u>\$18.28</u>	
<b>*1347 MAGNOLIA AVE E 1347</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$18.28
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$18.28</b>
Peter C Mogren	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.07	11.00	\$11.78	27-29-22-22-0160
Michael E Mogren	UNIT NO.1338	Citywide Street Lighting	0.59	11.00	\$6.50	
14937 60th St N Unit 309					<u>\$18.28</u>	
Stillwater MN 55082-6695		*** Owner and Taxpayer ***				
<b>*1338 PHALEN BLVD 104</b>		Total Assessment:				\$18.28
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$18.28</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>
Bb# 01-110468-Ffh001	Vac Sts And Alleys Accruing And Fol,	Street Sweeping - Commercial/Art	1.07	160.00	\$171.20	<b>27-29-22-22-0162</b>
C/O Cbre	Lots 7 Thru 10 And Lots 15 Thru 28 Blk 1	Street Sweeping - Residential Stree	0.41	999.00	\$409.59	
Po Box 2021	And Lots 1 Thru 28 Blk 2	Citywide Street Lighting	0.59	1,159.00	\$683.81	
Warren MI 48090-2021					<u>\$1,264.60</u>	
<b>*1177 CLARENCE ST N</b>		*** Taxpayer and 3rd Party ***				
*Ward: 6		Total Assessment:			\$1,264.60	
*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>\$1,264.60</b>	
Suso 2 Phalen Lp	Vac Sts And Alleys Accruing And Fol,	*** Owner ***				<b>27-29-22-22-0162</b>
C/O Cbre	Lots 7 Thru 10 And Lots 15 Thru 28 Blk 1					
Po Box 2021	And Lots 1 Thru 28 Blk 2					
Warren MI 48090-2021						
<b>*1177 CLARENCE ST N</b>						
*Ward: 6		Total Assessment:			\$1,264.60	
*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>\$1,264.60</b>	
Double E Properties Llc	Subj to Rd; Lots 3 thru 6 Blk 1	Street Sweeping - Commercial/Art	1.07	160.00	\$171.20	<b>27-29-22-22-0163</b>
1350 Maryland Ave E		Citywide Street Lighting	0.59	160.00	\$94.40	
St Paul MN 55106-7148					<u>\$265.60</u>	
<b>*1350 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$265.60	
*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>\$265.60</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	27-29-22-22-0166
1402 Maryland Ave E	E 529.5 Ft Of Part W Of Maryland Heights	Citywide Street Lighting	0.59	59.00	\$34.81	
St Paul MN 55106-2824	Of N 1/2 In Sec 27 Tn 29 Rn 22				\$97.94	
*1402 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$97.94
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$97.94
Housing And Redev Auth St Paul	Ex E 588.5 Ft; The Fol, N 206 Ft Of Part	Street Sweeping - Commercial/Art	1.07	287.00	\$307.09	27-29-22-22-0167
25 4th St W Ste 1100	Ely Of Prosperity Ave And W Of	Citywide Street Lighting	0.59	287.00	\$169.33	
St Paul MN 55102-1634	Maryland Heights Of Nw 1/4 (subj To Ave) In Sec 27 Tn 29 Rn 22				\$476.42	
*1186 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$476.42
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$476.42
Johnathan P Slavik	SUBJ TO HWY LOT 1 AND LOT 2 BLK	Street Sweeping - Commercial/Art	1.07	200.00	\$214.00	27-29-22-22-0168
220 Lake St N	1	Citywide Street Lighting	0.59	200.00	\$118.00	
Forest Lake MN 55025-2744					\$332.00	
*1354 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$332.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$332.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Phalen Village Oz Fund Llc	VAC PROSPERITY AVE ACCRUING	Street Sweeping - Commercial/Art	1.07	481.00	\$514.67	<b>27-29-22-22-0170</b>
C/O Paster Properties	AND PART OF LOTS 1 AND LOT 2 BLK	Street Sweeping - Residential Street	0.41	190.00	\$77.90	
5320 W 23rd St Ste 205	1 COM AT NW COR LOT 1 TH S 34 DEG	Citywide Street Lighting	0.59	671.00	\$395.89	
Saint Louis Park MN 55416-1667	12 MIN 56 SEC W 135.87 FT TH S 0 DEG				\$988.46	
<b>*1150 CLARENCE ST</b>	11 MIN 53 SEC E 173.28 FT TO SW COR	*** Owner and Taxpayer ***				
*Ward: 6	LOT 2 TH ELY 3.43 FT ALONG S L LOT	Total Assessment:			\$988.46	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$988.46</b>	
Phalen Village Oz Fund Llc	PART OF LOT 2; COM AT NW COR LOT	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	<b>27-29-22-22-0171</b>
C/O Paster Properties	1 TH S 34 DEG 12 MIN 56 SEC W 135.87	Street Sweeping - Residential Street	0.41	140.00	\$57.40	
5320 W 23rd St Ste 205	FT TH S 0 DEG 11 MIN 53 SEC E 173.28	Citywide Street Lighting	0.59	155.00	\$91.45	
Saint Louis Park MN 55416-1667	FT TO SW COR LOT 2 TH ELY 3.43 FT				\$164.90	
<b>*1385 PHALEN BLVD</b>	ALONG S L LOT 2 AND ALONG NON	*** Owner and Taxpayer ***				
*Ward: 6	TANGENTIAL CURVE CONCAVE TO S	Total Assessment:			\$164.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$164.90</b>	
Phalen Village Oz Fund Llc	S 63.5 FT OF E 114 FT OF W 327.76 FT	Street Sweeping - Commercial/Art	1.07	114.00	\$121.98	<b>27-29-22-22-0172</b>
C/O Paster Properties	OF LOT 2 BLK 1	Citywide Street Lighting	0.59	114.00	\$67.26	
5320 W 23rd St Ste 205					\$189.24	
Saint Louis Park MN 55416-1667		*** Owner and Taxpayer ***				
<b>*1160 CLARENCE ST</b>		Total Assessment:			\$189.24	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$189.24</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Housing And Redev Authority	TILSEN'S PROSPERITY PARK NO. 2	Street Sweeping - Commercial/Art	1.07	487.00	\$521.09	27-29-22-23-0001
25 4th St W 12th Flr	LOT 14 BLK 4	Citywide Street Lighting	0.59	487.00	\$287.33	
St Paul MN 55102-1634					\$808.42	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$808.42	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$808.42	
Monica Brown	TILSEN'S PROSPERITY PARK NO. 2	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	27-29-22-23-0007
Leroy Brown	LOT 6 BLK 4	Citywide Street Lighting	0.59	75.00	\$44.25	
1415 Mechanic Ave					\$75.00	
*** Owner and Taxpayer ***						
St Paul MN 55106-3520		Total Assessment:			\$75.00	
*1415 MECHANIC AVE		This Payment:			\$0.00	
*Ward: 6		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Daniel Granlund	TILSEN'S PROSPERITY PARK NO. 2	Street Sweeping - Residential Stree	0.41	132.00	\$54.12	27-29-22-23-0008
1409 Mechanic Ave	LOT 7 BLK 4	Citywide Street Lighting	0.59	132.00	\$77.88	
St Paul MN 55106-3520					\$132.00	
*** Owner and Taxpayer ***						
*1409 MECHANIC AVE		Total Assessment:			\$132.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.00	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Khoua Yang	TILSEN'S PROSPERITY PARK PART	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	<b>27-29-22-23-0015</b>
6995 Timber Ridge Dr S	OF LOT 3 ELY OF EXTENDED ELY L	Street Sweeping - Residential Stree	0.41	67.50	\$27.68	
Cottage Grove MN 55016-4777	OF LOT 26 AND NWLY OF A L RUN	Citywide Street Lighting	0.59	89.50	\$52.81	
<b>*1382 MECHANIC AVE</b>	FROM PT ON SD EXTENDED L AND 17				<u>\$104.03</u>	
*Ward: 6	21/100 FT SLY FROM N L OF LOT 3 TO	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	NE COR OF SD LOT 3 ALSO PART OF	Total Assessment:			\$104.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.03</b>	
David M Chute	TILSEN'S PROSPERITY PARK PART	Street Sweeping - Residential Stree	0.41	104.00	\$42.64	<b>27-29-22-23-0016</b>
1388 Mechanic Ave	SLY OF A L BEG AT PT NLY	Citywide Street Lighting	0.59	104.00	\$61.36	
St Paul MN 55106-3521	EXTENSION OF E L OF LOT 26 17				<u>\$104.00</u>	
<b>*1388 MECHANIC AVE</b>	21/100 FT SLY FROM N L OF LOT 3	*** Owner and Taxpayer ***				
*Ward: 6	ON SD EXTENDED L TH NELY TO NE	Total Assessment:			\$104.00	
*Pending as of: 8/21/2020	COR OF SD LOT 3 AND ELY OF SD	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.00</b>	
Eufemia P Sanchez	TILSEN'S PROSPERITY PARK LOT 5	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>27-29-22-23-0017</b>
Silvestre Sanchez	BLK 3	Citywide Street Lighting	0.59	80.00	\$47.20	
1353 Beech St					<u>\$80.00</u>	
St Paul MN 55106-4807		*** Owner and Taxpayer ***				
<b>*1394 MECHANIC AVE</b>		Total Assessment:			\$80.00	
*Ward: 6		This 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chad Bergmann 1398 Mechanic Ave St Paul MN 55106-3521 <b>*1398 MECHANIC AVE</b> *Ward: 6 *Pending as of: 8/21/2020	TILSEN'S PROSPERITY PARK LOT 6 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>27-29-22-23-0018</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>	
Ruth Ann Shaugobay 1414 Mechanic Ave St Paul MN 55106-3521 <b>*1414 MECHANIC AVE</b> *Ward: 6 *Pending as of: 8/21/2020	TILSEN'S PROSPERITY PARK LOT 10 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>27-29-22-23-0022</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>	
Vang Tou Xiong 1377 Ames Ave St Paul MN 55106-3518 <b>*1377 AMES AVE</b> *Ward: 6 *Pending as of: 8/21/2020	TILSEN'S PROSPERITY PARK LOT 17 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>27-29-22-23-0029</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>
Keng Xiong	TILSEN'S PROSPERITY PARK LOT 18	Street Sweeping - Residential Street	0.41	112.50	\$46.13	27-29-22-23-0030
819 Buffalo St	BLK 3	Citywide Street Lighting	0.59	112.50	\$66.38	
St Paul MN 55117-5520					\$112.51	
*1371 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$112.51
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$112.51
Jenni Xiong	TILSEN'S PROSPERITY PARK LOT 22	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-23-0034
Neng Xiong	BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
11085 James Curv					\$60.00	
Woodbury MN 55129-9866		*** Owner and Taxpayer ***				
*1002 PROSPERITY AVE		Total Assessment:				\$60.00
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.00
Chue Xue Vang	TILSEN'S PROSPERITY PARK LOT 24	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-22-23-0036
Tang Yang Vang	BLK 3	Citywide Street Lighting	0.59	80.00	\$47.20	
1014 Prosperity Ave					\$80.00	
St Paul MN 55106-3525		*** Owner and Taxpayer ***				
*1014 PROSPERITY AVE		Total Assessment:				\$80.00
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$80.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Thao	TILSEN'S PROSPERITY PARK EX NLY	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>27-29-22-23-0039</b>
1034 Prosperity Ave	17 FT PART OF LOTS 3 AND 4 WLY OF	Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55106-3525	ELY L OF LOT 26 EXTENDED TO NLY					
	L OF SD LOT 3 BLK 3				\$83.00	
<b>*1034 PROSPERITY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Jacqueline A Wegwerth Trustee	TILSEN'S PROSPERITY PARK LOT 2	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	<b>27-29-22-23-0043</b>
1434 Mechanic Ave	BLK 2	Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55106-3522						
					\$57.00	
<b>*1434 MECHANIC AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$57.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.00</b>	
United Hmong Investment Llc	TILSEN'S PROSPERITY PARK LOT 4	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	<b>27-29-22-23-0045</b>
C/O Cheng Lee	BLK 2	Citywide Street Lighting	0.59	98.50	\$58.12	
778 Viking Dr						
					\$98.51	
Maplewood MN 55117-1666		*** Owner and Taxpayer ***				
<b>*1426 MECHANIC AVE</b>		Total Assessment:			\$98.51	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		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 Amts</u>	<u>Property ID</u>
Mark J Gulstrand	SECTION 27 TOWN 29 RANGE 22 BEG	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	<b>27-29-22-23-0050</b>
Britt M Karas-Gulstrand	AT INTERSECTION OF SELY L OF	Citywide Street Lighting	0.59	77.00	\$45.43	
1410 Ames Ave	AMES AVE AND E L OF SW 1/4 OF NW					
St Paul MN 55106-3517	1/4 TH WLY ON SD SELY AVE L 65				\$77.00	
<b>*1410 AMES AVE</b>	32/100 FT TH S 11 DEG 04 MIN E 134	*** Owner and Taxpayer ***				
*Ward: 6	25/100 FT TH N 69 DEG 57 MIN E TO E	Total Assessment:			\$77.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.00</b>	
Chia N Vang	SECTION 27 TOWN 29 RANGE 22 BEG	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>27-29-22-23-0055</b>
Youa Xiong	ON SELY L OF AMES AVE 296.32 FT	Citywide Street Lighting	0.59	60.00	\$35.40	
1392 Ames Ave	WLY FROM INTER WITH E L OF SW1/4					
St Paul MN 55106-7021	OF NW1/4 TH S 78 DEG 56 MIN W 40.5				\$60.00	
<b>*1392 AMES AVE</b>	FT TH S 69 DEG 57 MIN W 27.45 FT TH	*** Owner and Taxpayer ***				
*Ward: 6	S 20 DEG 03 MIN E 175 FT TH N 69	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>	
Mai Vue Vang	SECTION 27 TOWN 29 RANGE 22	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>27-29-22-23-0058</b>
1380 Ames Ave	NELY 75 FT OF SWLY 150 FT OF	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55106-7021	NWLY 175 FT OF PART SELY OF					
<b>*1380 AMES AVE</b>	AMES AVE AND NELY OF				\$75.00	
*Ward: 6	PROSPERITY AVE OF SW 1/4 OF NW	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	1/4 OF SEC 27 TN 29 RN 22	Total Assessment:			\$75.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mee Yang	SECTION 27 TOWN 29 RANGE 22	Street Sweeping - Residential Street	0.41	75.00	\$30.75	<b>27-29-22-23-0060</b>
970 Prosperity Ave	SELY 75 FT OF NWLY 175 FT OF	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55106-3524	SWLY 75 FT OF PART OF SW 1/4 OF					
<b>*970 PROSPERITY AVE</b>	NW 1/4 SELY OF AMES AVE AND	*** Owner and Taxpayer ***			\$75.00	
*Ward: 6	NELY OF PROSPERITY AVE IN SEC					
*Pending as of: 8/21/2020	27 TN 29 RN 22					
		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>	
1334 Ames Avenue Prtnshp	SECTION 27 TOWN 29 RANGE 22 BEG	Street Sweeping - Residential Street	0.41	450.00	\$184.50	<b>27-29-22-23-0066</b>
844 Grand Ave Ste 4	AT SW COR OF AMES & PROSPERITY	Citywide Street Lighting	0.59	450.00	\$265.50	
St Paul MN 55106-3376	TH S ON PROSPERITY 175 FT TH W AT					
<b>*1348 AMES AVE</b>	RA 140 FT TH S AT RA 38 FT TH W AT	*** Owner and Taxpayer ***			\$450.00	
*Ward: 6	RA 47 FT TH N AT RA 51 FT TH W AT					
*Pending as of: 8/21/2020	RA 20 FT TH N AT RA 27.15 FT TH NW					
		Total Assessment:			\$450.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$450.00</b>	
1334 Ames Avenue Prtnshp	SECTION 27 TOWN 29 RANGE 22 A 5	Street Sweeping - Residential Street	0.41	311.00	\$127.51	<b>27-29-22-23-0068</b>
844 Grand Ave Ste 4	BY 100 FT STRIP IN RY R/W SE OF &	Citywide Street Lighting	0.59	311.00	\$183.49	
St Paul MN 55106-3376	ADJ & FOL; COM AT SW COR OF					
<b>*1334 AMES AVE</b>	AMES & PROSPERITY TH S ON	*** Owner and Taxpayer ***			\$311.00	
*Ward: 6	PROSPERITY 175 FT TH W AT RA 140					
*Pending as of: 8/21/2020	FT TH S AT RA 38 FT FOR PT OF BEG					
		Total Assessment:			\$311.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$311.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 W Dreyer	CORNING'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>27-29-22-23-0072</b>
Cheryl Dreyer	OF ST. PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.59	26.00	\$15.34	
1351 Ames Ave	PART OF LOT 24 LYING ELY OF FOL				<u>\$26.00</u>	
St Paul MN 55106-3516	DESC LINE. BEG AT SE COR LOT 24	*** Owner and Taxpayer ***				
<b>*1351 AMES AVE</b>	TH NWLY TO PT ON NLY LINE LOT 24	Total Assessment:			\$26.00	
*Ward: 6	12.17 FT W OF NE COR SD LOT &	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	
<hr/>						
Libin Llc	PROSPERITY ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	<b>27-29-22-23-0080</b>
957 Prosperity Ave		Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55106-3523					<u>\$64.00</u>	
<b>*957 PROSPERITY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.00</b>	
<hr/>						
State Of Mn Trust Exempt	FISHER AMES SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>27-29-22-24-0004</b>
Ramsey Co Tax Forf Land	1 AND 2 BLK 1 OF AMES OUT LOTS	Citywide Street Lighting	0.59	25.00	\$14.75	
Po Box 64097	TO THE CITY OF ST. PAUL LOT 4				<u>\$25.00</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
<b>*1067 HAZELWOOD ST</b>		Total Assessment:			\$25.00	
*Ward: 6		This 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
May Xiong	AMES OUT LOTS SUBJ TO ESMTS; S	Street Sweeping - Residential Stree	0.41	156.00	\$63.97	<b>27-29-22-24-0010</b>
Hlee Xiong Moua	150 FT PAR TO AMES AVE OF FOL;	Citywide Street Lighting	0.59	156.00	\$92.05	
515 20th St Ne	LOT 7 & THE W 70.275 FT AS MEAS ON					
Rochester MN 55906-4288	NL OF SD RD OF LOT 8 BLK 1				\$156.02	
*** Owner and Taxpayer ***						
Total Assessment:					\$156.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$156.02	
May Xiong	AMES OUT LOTS SUBJ TO ESMTS; S	Street Sweeping - Residential Stree	0.41	195.00	\$79.95	<b>27-29-22-24-0011</b>
Hlee Xiong Moua	150 FT PAR TO AMES AVE OF FOL; EX	Citywide Street Lighting	0.59	195.00	\$115.05	
515 20th St Ne	W 70.275 FT AS MEAS ON NL OF SD;					
Rochester MN 55906-4288	LOT 8 & ALL OF LOT 9 BLK 1				\$195.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$195.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$195.00	
Antoinette Urban	FISHER AMES SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	129.50	\$53.10	<b>27-29-22-24-0015</b>
1527 Ames Ave	1 AND 2 BLK 1 OF AMES OUT LOTS	Citywide Street Lighting	0.59	129.50	\$76.41	
St Paul MN 55106-3519	TO THE CITY OF ST. PAUL LOTS 8					
	AND LOT 9				\$129.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$129.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.51	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bouavang Lor	OAK TREE PARK S 40 FT OF LOT 2	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	27-29-22-24-0028
981 Omaban St	BLK 1	Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55106-3556					<u>\$47.00</u>	
<b>*981 OMABAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.00</b>	
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	27-29-22-24-0029
Dawn E Frazier	BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
985 Omaban St					<u>\$42.00</u>	
St Paul MN 55106-3556		*** Owner and Taxpayer ***				
<b>*985 OMABAN ST</b>		Total Assessment:			\$42.00	
*Ward: 6		This 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>	
Demetrius Shaw	OAK TREE PARK SUBJ TO ESMTS &	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	27-29-22-24-0033
986 Omaban St	PARTY WALL AGREEMENT THE FOL;	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55106-3555	N 35.58 FT OF LOT 4 BLK 1				<u>\$35.00</u>	
<b>*986 OMABAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	

Ratification 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>
Pang Z Thao	OAK TREE PARK LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	71.00	\$29.11	27-29-22-24-0035
Andrew S Chang		Citywide Street Lighting	0.59	71.00	\$41.89	
2581 Channel Way					\$71.00	
Kissimmee FL 34746-2863		*** Owner and Taxpayer ***				
*978 OMABAN ST		Total Assessment:			\$71.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.00</b>	
Andy W Mobly	MARSHALL'S DIVISION OF LOTS 3, 4	Street Sweeping - Residential Street	0.41	77.00	\$31.57	27-29-22-24-0036
Loretta M Kimmit Mobly	& 5 IN BLOCK 6 OF AMES' OUTLOTS	Citywide Street Lighting	0.59	77.00	\$45.43	
7060 Thames Rd	W 31.25 FT OF LOT 10				\$77.00	
Woodbury MN 55125-3811		*** Owner and Taxpayer ***				
*1511 CASE AVE		Total Assessment:			\$77.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.00</b>	
Andy W Mobley	MARSHALL'S DIVISION OF LOTS 3, 4	Street Sweeping - Residential Street	0.41	20.00	\$8.20	27-29-22-24-0037
Loretta M Kimmet Mobley	& 5 IN BLOCK 6 OF AMES' OUTLOTS	Citywide Street Lighting	0.59	20.00	\$11.80	
7060 Thames Rd	W 20.83 FT OF LOT 11 & EX W 31.25 FT;				\$20.00	
Woodbury MN 55125-3811	LOT 10	*** Owner and Taxpayer ***				
*1513 CASE AVE		Total Assessment:			\$20.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sai Vang	AMES OUT LOTS THE S 125 FT OF THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-24-0040
Christine Vang	FOL; EX E 80 FT, LOT 1; & EX W 60, FT	Citywide Street Lighting	0.59	40.00	\$23.60	
1527 Case Ave	LOT 2 BLK 6				<u>\$40.00</u>	
St Paul MN 55106-7008		*** 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
Sarah Srep	OAK TREE PARK SUBJ TO ESMTS &	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	27-29-22-24-0043
975 Hazelwood St	PARTY WALL AGREEMENTS; S 29.8	Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55106-3662	FT OF LOT 6 BLK 1				<u>\$30.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:						\$30.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$30.00
Kbd Investments Llc	OAK TREE PARK SUBJ TO ESMTS &	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-24-0046
877 White Bear Ave N #2	PARTY WALL AGREEMENTS; EX S	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4303	29.8 FT; LOT 7 BLK 1				<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>
Ronaldo R Soliman 10161 Upper 178th St Lakeville MN 55044-8788 <b>*987 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 8/21/2020	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	31.00 31.00	\$12.71 \$18.29 <u>\$31.00</u>	<b>27-29-22-24-0047</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$31.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$31.00</b>	
Lew Seto 757 Geneva Ave N Oakdale MN 55128-7408 <b>*989 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 8/21/2020	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	32.00 32.00	\$13.12 \$18.88 <u>\$32.00</u>	<b>27-29-22-24-0048</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$32.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$32.00</b>	
Obafemi Edward Obayemi 993 Hazelwood St St Paul MN 55106-3662 <b>*993 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 8/21/2020	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 30 FT OF LOT 9 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>27-29-22-24-0049</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kbd Investments Llc	OAK TREE PARK SUBJ TO ESMTS &	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	27-29-22-24-0050
877 White Bear Ave N #2	PARTY WALL AGREEMENTS; EX S 30	Citywide Street Lighting	0.59	20.00	\$11.80	
St Paul MN 55106-4303	FT; LOT 9 BLK 1				\$20.00	
<b>*995 HAZELWOOD ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$20.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.00</b>	
Housing And Redev Authority	AMES OUT LOTS N 170 FT OF FOL	Street Sweeping - Commercial/Art	1.07	222.00	\$237.54	27-29-22-24-0051
25 4th St W Ste 1300	LOTS 1 AND LOT 2 BLK 2	Citywide Street Lighting	0.59	222.00	\$130.98	
St Paul MN 55102-1634					\$368.52	
<b>*1470 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$368.52	
*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>\$368.52</b>	
Shah Vang	AMES OUT LOTS LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	132.50	\$54.33	27-29-22-24-0056
1465 Ames Ave		Citywide Street Lighting	0.59	132.50	\$78.18	
St Paul MN 55106-3528					\$132.51	
<b>*1465 AMES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$132.51	
*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>\$132.51</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>
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 <b>*1445 AMES AVE</b> *Ward: 6 *Pending as of: 8/21/2020	AMES OUT LOTS LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	105.00	\$43.05	<b>27-29-22-24-0058</b>
		Citywide Street Lighting	0.59	105.00	\$61.95	
					<u>\$105.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$105.00</b>	
Sonny Lawkong Hang Kayla Mai Cher Yang 1446 Mechanic Ave E St Paul MN 55106-3522 <b>*1446 MECHANIC AVE</b> *Ward: 6 *Pending as of: 8/21/2020	AMES OUT LOTS EX W 50 FT; THE N 150 FT OF LOT 5 AND THE N 150 FT OF W 25 FT OF LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-24-0060</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Naree Pha Nhia Thao 1442 Mechanic Ave St Paul MN 55106-3522 <b>*1442 MECHANIC AVE</b> *Ward: 6 *Pending as of: 8/21/2020	AMES OUT LOTS N 165 4/10 FT OF W 50 FT OF LOT 5 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>27-29-22-24-0061</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bee Lee 1415 Ames Ave St Paul MN 55106-3528 <b>*1415 AMES AVE</b> *Ward: 6 *Pending as of: 8/21/2020	AMES OUT LOTS EX N 165 4/10 FT THE W 50 FT OF LOT 5 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>27-29-22-24-0062</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>	
Chase A Scanlan 1467 Case Ave St Paul MN 55106-3504 <b>*1467 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	AMES OUT LOTS BEG ON SLY L OF RY R/W 70 FT AT RA FROM E LOT L OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO BEG PART OF LOT 1 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	130.00 130.00	\$53.30 \$76.70 <u>\$130.00</u>	<b>27-29-22-24-0071</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$130.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$130.00</b>	
Case Apartments, Llc C/O Silk Global Solutions America 2727 Lbj Freeway Ste 806 Dallas TX 75234-7334 <b>*1419 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	AMES OUT LOTS VAC ST ACCRUING & EX NLY 40 FT THE W 90 FT OF LOT 3 & EX RY LOT 4 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	267.00 267.00	\$109.47 \$157.53 <u>\$267.00</u>	<b>27-29-22-24-0074</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$267.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$267.00</b>	

Ratification 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>
Mao Lee 1520 Ames Ave St Paul MN 55106-7022 <b>*1520 AMES AVE</b> *Ward: 6 *Pending as of: 8/21/2020	AMES OUT LOTS E 18.51 FT OF LOT 3 & ALL OF LOT 2 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	129.00 129.00	\$52.89 \$76.11 \$129.00	<b>27-29-22-24-0076</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$129.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$129.00</b>	
Irene Sczublewski 1444 Ames Ave E St Paul MN 55106-3517 <b>*1444 AMES AVE</b> *Ward: 6 *Pending as of: 8/21/2020	AMES OUT LOTS EX E 50 FT; E 119.25 FT OF LOT 2 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	69.00 69.00	\$28.29 \$40.71 \$69.00	<b>27-29-22-24-0078</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>	
Elyssa J Weber 990 Omaban St St Paul MN 55106-3555 <b>*990 OMABAN ST</b> *Ward: 6 *Pending as of: 8/21/2020	OAK TREE PARK PART LOT 3 BLK 1 LYING S OF AL DESC AS BEG ON EL OF & 40.84 FT SELY FROM NE COR SD LOT 3 TH S 89 DEG 54 MIN 46 SEC W FOR 130.01 FT TH S 31 DEG 59 MIN 23 SEC W FOR 17.22 FT TO ST R/W &	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	29.00 29.00	\$11.89 \$17.11 \$29.00	<b>27-29-22-24-0082</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$29.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$29.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Perry Fierro	AMES OUT LOTS PART LOT 3 BLK 4	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	<b>27-29-22-24-0083</b>
1422 Ames Ave	WLY OF AL BEG ON NL OF & 72 FT	Citywide Street Lighting	0.59	76.00	\$44.84	
St Paul MN 55106-3517	WLY OF NE COR SD LOT 3 TH SELY					
<b>*1422 AMES AVE</b>	TO PT ON SL OF & 48.69 FT WLY OF SE				<u>\$76.00</u>	
*Ward: 6	COR SD LOT 3 BLK 4 & THERE TERM	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		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>	
Allen L Hane	AMES OUT LOTS W 20 FT OF LOT 1	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	<b>27-29-22-24-0091</b>
1450 Ames Ave	BLK 4 & E 50 FT OF LOT 2 BLK 4	Citywide Street Lighting	0.59	72.00	\$42.48	
St Paul MN 55106-3517						
<b>*1450 AMES AVE</b>					<u>\$72.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$72.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.00</b>	
Pa Moua	MARSHALL'S DIVISION OF LOTS 3, 4	Street Sweeping - Residential Stree	0.41	121.50	\$49.82	<b>27-29-22-24-0095</b>
Seng Moua	& 5 IN BLOCK 6 OF AMES' OUTLOTS	Citywide Street Lighting	0.59	121.50	\$71.69	
1503 Case Ave	EX PT LYING WLY OF THE NLY EXT					
St Paul MN 55106-3526	OF THE E L OF LOT 7; LOT 6 AND ALL				<u>\$121.51</u>	
<b>*1503 CASE AVE</b>	OF LOTS 8 & 9	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$121.51	
*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>\$121.51</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>
Dang Vang	AMES OUT LOTS PART OF LOT 4 BLK	Street Sweeping - Residential Stree	0.41	102.00	\$41.82	<b>27-29-22-24-0099</b>
Phoua H Vang	5 LYING WLY OF A LINE BEG AT A	Citywide Street Lighting	0.59	102.00	\$60.18	
1494 Ames Ave	PT ON N L OF SD LOT 4 DIST 101.65 FT				<u>\$102.00</u>	
St Paul MN 55106-3517	E FROM NW COR THEREOF TH S TO A	*** Owner and Taxpayer ***				
<b>*1494 AMES AVE</b>	PT ON SL DIST 94.22 FT E FROM SW	Total Assessment:			\$102.00	
*Ward: 6	COR OF SD LOT 4 AND THERE TERM	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.00</b>	
Ahmed Farah	GERMAIN LANDING 2ND ADDN LOT	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>27-29-22-24-0107</b>
Bahila Barre	2 BLK 1	Citywide Street Lighting	0.59	34.00	\$20.06	
1029 Hazelwood St					<u>\$34.00</u>	
St Paul MN 55106-3678		*** Owner and Taxpayer ***				
<b>*1029 HAZELWOOD ST</b>		Total Assessment:			\$34.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.00</b>	
Rebekah Meheretab	GERMAIN LANDING 2ND ADDN LOT	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>27-29-22-24-0110</b>
Moses Solomon	5 BLK 1	Citywide Street Lighting	0.59	34.00	\$20.06	
1041 Hazelwood St					<u>\$34.00</u>	
St Paul MN 55106-3678		*** Owner and Taxpayer ***				
<b>*1041 HAZELWOOD ST</b>		Total Assessment:			\$34.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roberto Olivarez	That Part Of Lot 6 And The N 1/2 Of Vac	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>27-29-22-24-0114</b>
1499 Case Ave	Alley Lying Wly Of The Nly Ext Of The E	Citywide Street Lighting	0.59	87.00	\$51.33	
St Paul MN 55106-3526	L Of Lot 7 & S 1/2 Of Vac Alley And Allof					
<b>*1499 CASE AVE</b>	Lot 7 Marshall's Div Of L3-5b6 Ames				\$87.00	
*Ward: 6	Subd, 7 In Sd Ames Outlots The E 45 Ft Of	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	S 181 Ft Of Lot 6 Blk 6	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>	
Michael E Corcoran	E 1/2 Of Vac Barclay St Accruing And Fol;	Street Sweeping - Residential Stree	0.41	216.00	\$88.56	<b>27-29-22-24-0115</b>
Angelique A Corcoran	Lot 5 Blk 5	Citywide Street Lighting	0.59	216.00	\$127.44	
1478 Ames Ave						
St Paul MN 55106-3517					\$216.00	
<b>*1478 AMES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$216.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$216.00</b>	
Housing And Redev Auth St Paul	Lots 1 Thru Lot 3 And Lot 5 Blk 1	Street Sweeping - Residential Stree	0.41	320.00	\$131.20	<b>27-29-22-24-0116</b>
25 4th St St W Ste 1400		Citywide Street Lighting	0.59	320.00	\$188.80	
St Paul MN 55102-1632						
<b>*0 MAGNOLIA AVE E</b>					\$320.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$320.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$320.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jerome M Prokott 1512 Sims Ave St Paul MN 55106-3506 <b>*1512 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BROKMEIERS SUBDIVISION LOTS 7 & LOT 8 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20 \$47.20	<b>27-29-22-31-0009</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$47.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.20</b>	
Joel Perez Jenny Perez 1501 York Ave St Paul MN 55106-3510 <b>*1501 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BROKMEIERS SUBDIVISION LOT 15 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	<b>27-29-22-31-0015</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>	
Kara Smith Clint Smith 574 Country Oaks Ln River Falls WI 54022-8154 <b>*1507 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BROKMEIERS SUBDIVISION LOT 16 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	<b>27-29-22-31-0016</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>
Bola Alyese	BROKMEIERS SUBDIVISION LOTS 3 4	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	27-29-22-31-0020
Olutayo Ogundare	21 AND LOT 22 BLK 2	Citywide Street Lighting	0.59	162.00	\$95.58	
1529 York Ave E					\$129.20	
St Paul MN 55106-3510		*** Owner and Taxpayer ***				
*1529 YORK AVE		Total Assessment:			\$129.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$129.20</b>	
Teresa A Gonzales	BROKMEIERS SUBDIVISION N 88 FT	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	27-29-22-31-0021
1533 York Ave	OF LOT 1 & ALL OF LOTS 2 & LOT 23	Citywide Street Lighting	0.59	105.50	\$62.25	
St Paul MN 55106-3510	BLK 2				\$88.90	
*1533 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$88.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.90</b>	
Thomas M Schouweiler	BROKMEIERS SUBDIVISION S 24 FT	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	27-29-22-31-0022
Susannah M Schouweiler	OF LOT 1 AND ALL OF LOT 24 BLK 2	Citywide Street Lighting	0.59	86.50	\$51.04	
1537 York Ave					\$86.51	
St Paul MN 55106-3510		*** Owner and Taxpayer ***				
*1537 YORK AVE		Total Assessment:			\$86.51	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan F Yang	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	27-29-22-31-0023
Pang H Yang	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.59	70.00	\$41.30	
1488 Case Ave	CRUICKSHANK'S GARDEN LOTS TO				\$70.00	
St Paul MN 55106-3527	ST. PAUL E 70 FT OF LOTS 1 AND LOT	*** Owner and Taxpayer ***				
	2 BLK 1					
Total Assessment:						\$70.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$70.00
*1488 CASE AVE						
*Ward: 6						
*Pending as of: 8/21/2020						
Ger Yang	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	121.50	\$49.82	27-29-22-31-0034
955 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.59	121.50	\$71.69	
St Paul MN 55106-3501	CRUICKSHANK'S GARDEN LOTS TO				\$121.51	
	ST. PAUL LOT 1 BLK 2	*** Owner and Taxpayer ***				
Total Assessment:						\$121.51
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$121.51
*955 BARCLAY ST						
*Ward: 6						
*Pending as of: 8/21/2020						
Albert L Foote	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	27-29-22-31-0036
Pauline Foote	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.59	64.00	\$37.76	
941 Barclay St	CRUICKSHANK'S GARDEN LOTS TO				\$64.00	
St Paul MN 55106-3501	ST. PAUL LOT 3 BLK 2	*** Owner and Taxpayer ***				
Total Assessment:						\$64.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$64.00
*941 BARCLAY ST						
*Ward: 6						
*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>
Chor Thao 1507 Woodbine Ln Brooklyn Ctr MN 55430-1060 <b>*935 BARCLAY ST</b> *Ward: 6 *Pending as of: 8/21/2020	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	64.00 64.00	\$26.24 \$37.76 <u>\$64.00</u>	<b>27-29-22-31-0037</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.00</b>	
Duoachong Lo 933 Barclay St St Paul MN 55106-3501 <b>*933 BARCLAY ST</b> *Ward: 6 *Pending as of: 8/21/2020	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 50 FT OF LOT 5 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>27-29-22-31-0038</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>	
Levi K Thao Nancy Lee 929 Barclay St St Paul MN 55106-3501 <b>*929 BARCLAY ST</b> *Ward: 6 *Pending as of: 8/21/2020	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX N 50 FT; LOT 5 & ALL OF LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	76.00 76.00	\$31.16 \$44.84 <u>\$76.00</u>	<b>27-29-22-31-0039</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xeng Her	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	27-29-22-31-0040
Maize Gena Lee	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.59	64.00	\$37.76	
2520 Haller Ln E	CRUICKSHANK'S GARDEN LOTS TO				\$64.00	
St Paul MN 55119-6106	ST. PAUL LOT 7 BLK 2	*** Owner and Taxpayer ***				
Total Assessment:						\$64.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$64.00
Cheng Vang	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	121.00	\$49.62	27-29-22-31-0041
Blong Xiong	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.59	121.00	\$71.40	
917 Barclay St	CRUICKSHANK'S GARDEN LOTS TO				\$121.02	
St Paul MN 55106-3501	ST. PAUL LOT 8 BLK 2	*** Owner and Taxpayer ***				
Total Assessment:						\$121.02
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$121.02
Birmingham Heights Llc	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	27-29-22-31-0046
838 Westwind Dr	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.59	94.00	\$55.46	
Little Canada MN 55109-1044	CRUICKSHANK'S GARDEN LOTS TO				\$94.00	
*1426 CASE AVE	ST. PAUL N 44 FT OF W 105.5 FT OF	*** Owner and Taxpayer ***				
*Ward: 6	LOT 17 & EX N 12 FT THE W 105.5 FT					
*Pending as of: 8/21/2020	OF LOT 18 BLK 2					
Total Assessment:						\$94.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$94.00



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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kong M Xiong	SCHOCH'S RE-ARRANGEMENT LOT	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>27-29-22-31-0060</b>
1522 York Ave	5 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-3511		Citywide Street Lighting	0.59	38.00	\$22.42	
<b>*1522 YORK AVE</b>					<b>\$42.68</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.68</b>	
Michael John Herzog	SCHOCH'S RE-ARRANGEMENT LOT	Street Sweeping - Residential Street	0.41	21.00	\$8.61	<b>27-29-22-31-0063</b>
1511 Stillwater Ave	8 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3512		Citywide Street Lighting	0.59	21.00	\$12.39	
<b>*1511 STILLWATER AVE</b>					<b>\$25.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$25.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$25.80</b>	
Jimmie L Collins	SCHOCH'S RE-ARRANGEMENT SUBJ	Street Sweeping - Residential Street	0.41	66.00	\$27.06	<b>27-29-22-31-0065</b>
9029 Cambridge Rd	TO AVE E 1/2 OF LOT 10 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
Woodbury MN 55125-9390	LOT 11 BLK 1	Citywide Street Lighting	0.59	66.00	\$38.94	
<b>*1521 STILLWATER AVE</b>					<b>\$73.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$73.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$73.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mnsf Minneapolis Llc	SCHOCH'S RE-ARRANGEMENT N 47	Street Sweeping - Residential Street	0.41	47.00	\$19.27	<b>27-29-22-31-0066</b>
6836 Morrison Blvd Ste 320	FT OF LOTS 12 13 AND LOT 14 BLK 1	Alley Sweeping	0.12	115.00	\$13.80	
Charlotte NC 28211-4399		Citywide Street Lighting	0.59	47.00	\$27.73	
<b>*891 HAZELWOOD ST</b>					<b>\$60.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$60.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.80</b>	
Saul Vang	SCHOCH'S RE-ARRANGEMENT S 47	Street Sweeping - Residential Street	0.41	47.00	\$19.27	<b>27-29-22-31-0067</b>
885 Hazelwood St N	FT OF N 94 FT OF LOTS 12 13 AND LOT 14 BLK 1	Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55106-3615					<b>\$47.00</b>	
<b>*885 HAZELWOOD ST</b>						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.00</b>	
Phillip Jegede	SCHOCH'S RE-ARRANGEMENT EX N	Street Sweeping - Residential Street	0.41	84.00	\$34.45	<b>27-29-22-31-0068</b>
879 Hazelwood St	94 FT LOTS 12 13 AND LOT 14 BLK 1	Citywide Street Lighting	0.59	84.00	\$49.57	
St Paul MN 55106-3615					<b>\$84.02</b>	
<b>*879 HAZELWOOD ST</b>						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$84.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tdi 365 Llc	SCHOCH'S RE-ARRANGEMENT N 80	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	<b>27-29-22-31-0069</b>
6134 Kalen Ct	FT OF LOTS 1, 2 & LOT 3 BLK 2	Citywide Street Lighting	0.59	97.50	\$57.53	
Woodbury MN 55129-9577					<u>\$97.51</u>	
<b>*871 HAZELWOOD ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$97.51	
*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>\$97.51</b>	
Dennis A Guptil	CRUICKSHANK'S GARDEN LOTS	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>27-29-22-31-0077</b>
Lynn M Guptil	SUBJ TO ALLEY THE E 50 FT OF N	Citywide Street Lighting	0.59	50.00	\$29.50	
6360 Glacier Ln	150 FT OF LOT 16 BLK 2				<u>\$50.00</u>	
Maple Grove MN 55311-4149		*** Owner and Taxpayer ***				
<b>*1500 YORK AVE</b>		Total Assessment:			\$50.00	
*Ward: 6		This 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>	
Juan Menchaca Jr	CRUICKSHANK'S GARDEN LOTS N	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>27-29-22-31-0080</b>
1426 York Ave	135 FT OF E 1/2 OF LOT 22 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3509					<u>\$50.00</u>	
<b>*1426 YORK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>
Norma J Anderson 1425 7th St E St Paul MN 55106-4105 <b>*1425 7TH ST E</b> *Ward: 6 *Pending as of: 8/21/2020	CRUICKSHANK'S GARDEN LOTS N 90 FT OF S 180 FT OF E 64 FT & S 90 FT OF E 50 FT OF LOT 22 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	<b>27-29-22-31-0084</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>	
Embassy Properties Llc 461 W Maryland Ave Ste 203 St Paul MN 55117-4756 <b>*1433 7TH ST E</b> *Ward: 6 *Pending as of: 8/21/2020	CRUICKSHANK'S GARDEN LOTS SUBJ TO AND WITH ESMTS THE FOL EX E 50 FT THE N 38 FT OF S 180 FT OF LOT 20 AND EX E 33 FT OF S 142 FT THE S 180 FT OF LOT 21 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	67.00 67.00	\$71.69 \$39.53 <u>\$111.22</u>	<b>27-29-22-31-0085</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$111.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$111.22</b>	
Embassy Properties Llc 461 W Maryland Ave Ste 203 St Paul MN 55117-4756 <b>*1439 7TH ST E</b> *Ward: 6 *Pending as of: 8/21/2020	CRUICKSHANK'S GARDEN LOTS SUBJ TO AND WITH ESMTS THE S 142 FT OF FOL E 33 FT OF LOT 21 AND EX E 135 FT LOT 20 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	98.00 98.00	\$104.86 \$57.82 <u>\$162.68</u>	<b>27-29-22-31-0086</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$162.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$162.68</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>
Telly Wilcox	CRUICKSHANK'S GARDEN LOTS	Street Sweeping - Commercial/Art	1.07	85.00	\$90.95	<b>27-29-22-31-0087</b>
75 Wentworth Av W	SUBJ TO AND WITH ESMTS THE W 85	Citywide Street Lighting	0.59	85.00	\$50.15	
West St Paul MN 55118-3828	FT OF E 135 FT OF S 142 FT OF LOT 20					
<b>*1447 7TH ST E</b>	BLK 2				<u>\$141.10</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$141.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$141.10</b>	
Patrick Hasse	CRUICKSHANK'S GARDEN LOTS E 50	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-22-31-0088</b>
1453 7th St E	FT OF S 171 FT OF LOT 20 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-4105						
<b>*1453 7TH ST E</b>					<u>\$83.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$83.00</b>	
Gregory J Lystad	CRUICKSHANK'S GARDEN LOTS S	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-22-31-0090</b>
Sharon A Lystad	171 FT OF E 1/2 OF LOT 19 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
1463 7th St E						
St Paul MN 55106-4105					<u>\$83.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<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>
Giang T Diep	CRUICKSHANK'S GARDEN LOTS EX E	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	27-29-22-31-0093
Huynh Nha Truc Vo	95 FT THE S 148 50/100 FT OF LOT 15	Citywide Street Lighting	0.59	55.00	\$32.45	
1499 7th St E	BLK 2				<u>\$91.30</u>	
St Paul MN 55106-4111		*** Owner and Taxpayer ***				
<b>*1497 7TH ST E</b>		Total Assessment:			\$91.30	
*Ward: 6		This 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>	
Dream Home Avenue Llc	CRUICKSHANK'S GARDEN LOTS E 95	Street Sweeping - Commercial/Art	1.07	95.00	\$101.65	27-29-22-31-0094
160 Oakshore Dr	FT OF S 148 50/100 FT OF LOT 15	Citywide Street Lighting	0.59	95.00	\$56.05	
Burnsville MN 55306-5509	BLK 2				<u>\$157.70</u>	
<b>*1509 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$157.70	
*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>\$157.70</b>	
Kbd Investments Llc	BROKMEIERS SUBDIVISION LOT 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-31-0095
877 White Bear Ave N #2	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4303					<u>\$40.00</u>	
<b>*1497 YORK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Lee Yang	BROKMEIERS SUBDIVISION THE E 10	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	27-29-22-31-0099
947 Hazelwood St	FT OF THE N 56 FT OF LOT 22 & THE N	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55106-3601	1/2 OF LOT 23 & LOT 24 BLK 1				<u>\$56.00</u>	
<b>*947 HAZELWOOD ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Birmingham Heights Llc	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	491.00	\$201.31	27-29-22-31-0131
838 Westwind Dr	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.59	491.00	\$289.69	
Little Canada MN 55109-1044	CRUICKSHANK'S GARDEN LOTS TO				<u>\$491.00</u>	
<b>*1424 CASE AVE</b>	ST. PAUL VAC ALLEY ACCRUING &	*** Owner and Taxpayer ***				
*Ward: 6	FOL; LOT 11 AND N 56.5 FT OF LOT 12	Total Assessment:			\$491.00	
*Pending as of: 8/21/2020	AND ALL OF LOTS 15 & 16 AND EX N	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$491.00</b>	
Latasha Glover	SCHOCH'S RE-ARRANGEMENT THE N	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-31-0132
1524 Stillwater Ave	80 FT OF LOT 4 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3512					<u>\$40.00</u>	
<b>*1524 STILLWATER AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Elizabeth Her	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>27-29-22-31-0135</b>
1429 York Ave	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-3508	CRUICKSHANK'S GARDEN LOTS TO					
<b>*1429 YORK AVE</b>	ST. PAUL E 45 FT OF W 145 FT OF				<u>\$45.00</u>	
*Ward: 6	LOTS 13 & 14 BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
<hr/>						
William R Buelow	BROKMEIERS SUBDIVISION LOTS 5 &	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-31-0137</b>
Jessica A Buelow	20 BLK 1	Citywide Street Lighting	0.59	80.00	\$47.20	
1522 Case Ave						
St Paul MN 55106-3527					<u>\$63.60</u>	
<b>*1522 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$63.60	
*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>\$63.60</b>	
<hr/>						
Reinvention Real Estate Group Llc	BROKMEIERS SUBDIVISION LOTS 6 &	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>27-29-22-31-0138</b>
6354 Willow Ln	19 BLK 1	Citywide Street Lighting	0.59	78.00	\$46.02	
Brooklyn Center MN 55430-1905						
<b>*1520 CASE AVE</b>					<u>\$61.60</u>	
*Ward: 6		*** 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark N Steinbach 1513 7th St E St Paul MN 55106-4111 <b>*1513 7TH ST E</b> *Ward: 6 *Pending as of: 8/21/2020	SCHOCH'S RE-ARRANGEMENT LOT 8 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	<b>27-29-22-31-0139</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>	
Thomas Woitas 1500 Case Ave St Paul MN 55106-3506 <b>*1500 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	VAC ST ACCRUING AND FOL, LOTS 11, 13, 14, 15, AND LOT 16 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 70.00	\$16.40 \$41.30 \$57.70	<b>27-29-22-31-0142</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$57.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$57.70</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*1372 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOTS 4 AND LOT 5 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 \$80.00	<b>27-29-22-32-0004</b> ***EXEMPT***
*** 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>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*1380 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS PART OF ALLEY AS VAC IN DOC 461315 ACCRUING AND LOT 9 ALSO LOTS 6 7 8 22 23 AND LOT 24 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	160.00 160.00	\$65.60 \$94.40 <u>\$160.00</u>	<b>27-29-22-32-0005</b> ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$160.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$160.00</b>	
Ross J Conoryea Ruth A Conoryea 916 Clarence St St Paul MN 55106-3406 <b>*916 CLARENCE ST</b> *Ward: 6 *Pending as of: 8/21/2020	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOTS 26 AND LOT 27 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	82.00 82.00	\$33.62 \$48.38 <u>\$82.00</u>	<b>27-29-22-32-0009</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.00</b>	
Chia Xiong Mai Lee Yang 904 Clarence St St Paul MN 55106-3404 <b>*904 CLARENCE ST</b> *Ward: 6 *Pending as of: 8/21/2020	TRACY'S OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 1 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	<b>27-29-22-32-0010</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tashawnda Royals	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>27-29-22-32-0011</b>
Randolph Royals Iii	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.59	52.00	\$30.68	
900 Clarence St	STATE OF MINNESOTA LOT 2 BLK 7				<u>\$52.00</u>	
St Paul MN 55106-3404		*** Owner and Taxpayer ***				
<b>*900 CLARENCE ST</b>		Total Assessment:			\$52.00	
*Ward: 6		This 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>	
<hr/>						
City Of St Paul	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Stree	0.41	269.00	\$110.29	<b>27-29-22-32-0016</b>
25 4th St W Rm 1000	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.59	269.00	\$158.71	
St Paul MN 55102-1692	TRACY OUTLOTS LOTS 11 THRU LOT				<u>\$269.00</u>	
	18 BLK 6	*** Owner and Taxpayer ***				***EXEMPT***
<b>*901 BIRMINGHAM ST</b>		Total Assessment:			\$269.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$269.00</b>	
<hr/>						
City Of St Paul	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-32-0017</b>
25 4th St W Rm 1000	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-1692	TRACY OUTLOTS LOT 19 BLK 6				<u>\$40.00</u>	
		*** Owner and Taxpayer ***				***EXEMPT***
<b>*0 BIRMINGHAM ST</b>		Total Assessment:			\$40.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Bao Yang	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>27-29-22-32-0023</b>
858 Clarence St	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-3404	TRACY OUTLOTS LOT 4 BLK 7				<u>\$42.00</u>	
<b>*858 CLARENCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Bruce Allen Olson	FAIRCHILD AND HOWARD'S	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>27-29-22-32-0024</b>
Rosalie Jean Olson	REARRANGEMENT OF PART OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
2216 Cattail Way	TRACY OUTLOTS W 1/2 OF LOT 6	Citywide Street Lighting	0.59	90.00	\$53.10	
Hudson WI 54016-8083	AND ALL OF LOT 5 BLK 7				<u>\$109.80</u>	
<b>*1361 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$109.80	
*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>\$109.80</b>	
Kbd Investments Llc	FAIRCHILD AND HOWARD'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-32-0026</b>
877 White Bear Ave N #2	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4303	TRACY OUTLOTS LOT 8 BLK 7				<u>\$66.40</u>	
<b>*1371 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	FAIRCHILD AND HOWARD'S	Street Sweeping - Commercial/Art	1.07	273.00	\$292.11	<b>27-29-22-32-0027</b> ***EXEMPT***
25 4th St W Rm 1000	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.59	273.00	\$161.07	
St Paul MN 55102-1692	TRACY OUTLOTS LOTS 9 THRU LOT					
	15 BLK 7				\$453.18	
<b>*1395 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$453.18	
*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>\$453.18</b>	
City Of St Paul	FAIRCHILD AND HOWARD'S	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	<b>27-29-22-32-0028</b> ***EXEMPT***
25 4th St W Rm 1000	REARRANGEMENT OF PART OF	Street Sweeping - Residential Street	0.41	297.00	\$121.77	
St Paul MN 55102-1692	TRACY OUTLOTS LOTS 16 THRU LOT	Citywide Street Lighting	0.59	338.00	\$199.42	
	20 BLK 7				\$365.06	
<b>*0 BIRMINGHAM ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$365.06	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$365.06</b>	
Victor R Torres	TRACY'S OUTLOTS IN THE TOWNSHIP	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>27-29-22-32-0035</b>
Marta M Ramos	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.59	50.00	\$29.50	
1331 Case Ave	STATE OF MINNESOTA LOT 5 BLK 2				\$50.00	
St Paul MN 55106-3401						
<b>*1331 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*1335 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>27-29-22-32-0036</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Cedric Thompson Augustine Sylvester 1341 Case Ave St Paul MN 55106-3401 <b>*1341 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOTS 7 & LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	100.00	\$41.00	<b>27-29-22-32-0037</b>
		Citywide Street Lighting	0.59	100.00	\$59.00	
					<u>\$100.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.00</b>	
Annette Larue 1359 Case Ave St Paul MN 55106-3401 <b>*1359 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA W 1/2 OF VAC CLARENCE ST ADJ & FOL; LOTS 11 & LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	146.00	\$59.86	<b>27-29-22-32-0039</b>
		Citywide Street Lighting	0.59	146.00	\$86.14	
					<u>\$146.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$146.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$146.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kue Moua	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.07	11.50	\$12.31	<b>27-29-22-32-0040</b>
1318 Case Ave	OF NEW CANADA, RAMSEY CO., AND	Street Sweeping - Residential Stree	0.41	169.50	\$69.50	
St Paul MN 55106-3441	STATE OF MINNESOTA EX E 50 FT	Citywide Street Lighting	0.59	181.00	\$106.80	
<b>*1318 CASE AVE</b>	LOT 2 AND ALL OF LOT 1 BLK 4				<u>\$188.61</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$188.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$188.61</b>	
Ellen Jean Poppy	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Residential Stree	0.41	51.50	\$21.12	<b>27-29-22-32-0042</b>
Abelino Matuz Santos	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.59	51.50	\$30.39	
1332 Case Ave	STATE OF MINNESOTA LOT 3 BLK 4				<u>\$51.51</u>	
St Paul MN 55106-3441						
*** Owner and Taxpayer ***						
Total Assessment:					\$51.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$51.51</b>	
Harriet C Schouveller	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>27-29-22-32-0045</b>
1349 York Ave	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-3409	STATE OF MINNESOTA W 1/2 OF S 1/2				<u>\$80.00</u>	
<b>*1349 YORK AVE</b>	OF LOT 7 AND S 1/2 OF LOT 6 BLK 4					
*** 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>
Mary Stokvis 1352 Case Ave St Paul MN 55106-3441 <b>*1352 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 1/2 OF LOT 8 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>27-29-22-32-0047</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>	
Troy A Johnson Charlean N Johnson 886 Johnson Pkwy St Paul MN 55106-3422 <b>*886 JOHNSON PKWY</b> *Ward: 6 *Pending as of: 8/21/2020	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 5 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	52.00 52.00	\$55.64 \$30.68 <u>\$86.32</u>	<b>27-29-22-32-0052</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>	
Gary R Schnaith 878 Johnson Pky St Paul MN 55106-3422 <b>*878 JOHNSON PKWY</b> *Ward: 6 *Pending as of: 8/21/2020	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	26.00 69.00 95.00	\$27.82 \$28.29 \$56.05 <u>\$112.16</u>	<b>27-29-22-32-0053</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$112.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$112.16</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Miladie Thompson 1347 Stillwater Ave St Paul MN 55106-3407 <b>*1347 STILLWATER AVE</b> *Ward: 6 *Pending as of: 8/21/2020	DORE'S REARRANGEMENT OF LOTS 15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	36.00 36.00	\$14.76 \$21.24 <u>\$36.00</u>	<b>27-29-22-32-0057</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$36.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$36.00</b>	
Nicole L Capaul 874 Johnson Pkwy St Paul MN 55106-3420 <b>*874 JOHNSON PKWY</b> *Ward: 6 *Pending as of: 8/21/2020	TRACY'S OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA W 105 2/10 FT OF N 51 FT OF LOT 1 BLK 10	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	24.00 52.00 76.00	\$25.68 \$21.32 \$44.84 <u>\$91.84</u>	<b>27-29-22-32-0068</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$91.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$91.84</b>	
Xia Yang 1327 7th St E St Paul MN 55106-4101 <b>*1327 7TH ST E</b> *Ward: 6 *Pending as of: 8/21/2020	TRACY'S OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 22 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	<b>27-29-22-32-0073</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>
Renato B Hernandez	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-22-32-0074</b>
Teresita R Hernandez	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.59	50.00	\$29.50	
1331 7th St E	STATE OF MINNESOTA LOT 21 BLK					
St Paul MN 55106-4101	10				\$83.00	
*** 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	
Mako M Lee	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-22-32-0078</b>
1349 7th St E	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-4101	STATE OF MINNESOTA LOT 17 BLK					
	10				\$83.00	
*** 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	
Jason Hall	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>27-29-22-32-0080</b>
Jeanette Hall	OF NEW CANADA, RAMSEY CO., AND	Street Sweeping - Residential Stree	0.41	74.50	\$30.55	
1359 7th St	STATE OF MINNESOTA LOT 15 BLK	Citywide Street Lighting	0.59	99.50	\$58.71	
St Paul MN 55106-4101	10				\$116.01	
*** Owner and Taxpayer ***						
Total Assessment:					\$116.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$116.01	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frank L Creamer 1354 Stillwater Ave St Paul MN 55106-3408 <b>*1354 STILLWATER AVE</b> *Ward: 6 *Pending as of: 8/21/2020	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOTS 13 & LOT 14 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	124.50 124.50	\$51.05 \$73.46 <u>\$124.51</u>	<b>27-29-22-32-0081</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$124.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$124.51</b>	
Victor Bolton 1350 Stillwater Ave St Paul MN 55106-3408 <b>*1350 STILLWATER AVE</b> *Ward: 6 *Pending as of: 8/21/2020	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	<b>27-29-22-32-0082</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$52.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$52.00</b>	
Zubayda S Sharif 1346 Stillwater Ave St Paul MN 55106-3408 <b>*1346 STILLWATER AVE</b> *Ward: 6 *Pending as of: 8/21/2020	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 11 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	48.00 48.00	\$19.68 \$28.32 <u>\$48.00</u>	<b>27-29-22-32-0083</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Chia Vang Rivera 1338 Stillwater Ave St Paul MN 55106-3408 <b>*1338 STILLWATER AVE</b> *Ward: 6 *Pending as of: 8/21/2020	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 9 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>27-29-22-32-0085</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>	
Pearl Management Inc 7308 Aspen Ln N Ste 114 Minneapolis MN 55428-1006 <b>*911 JOHNSON PKWY</b> *Ward: 6 *Pending as of: 8/21/2020	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 3 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	13.50 73.50 87.00	\$14.45 \$30.14 \$51.34 <u>\$95.93</u>	<b>27-29-22-32-0090</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$95.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$95.93</b>	
Albert Curtis Gretchen Curtis 899 Johnson Pkwy St Paul MN 55106-3419 <b>*899 JOHNSON PKWY</b> *Ward: 6 *Pending as of: 8/21/2020	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 3 BLK 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 <u>\$89.00</u>	<b>27-29-22-32-0093</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 #:

<u>Owner or Taxpayer</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 C Howard	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	<b>27-29-22-32-0094</b>
Amy M Doten	OF NEW CANADA, RAMSEY CO., AND	Alley Sweeping	0.12	52.00	\$6.24	
895 Johnson Pkwy	STATE OF MINNESOTA N 2 FT OF LOT	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-3419	5 AND ALL OF LOT 4 BLK 9				<u>\$92.56</u>	
<b>*895 JOHNSON PKWY</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.56	
*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>\$92.56</b>	
Leonor Cardenas Ewalt	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	<b>27-29-22-32-0096</b>
8716 Ironwood Trl N	OF NEW CANADA, RAMSEY CO., AND	Alley Sweeping	0.12	49.00	\$5.88	
Lake Elmo MN 55042-9433	STATE OF MINNESOTA LOT 6 BLK 9	Citywide Street Lighting	0.59	49.00	\$28.91	
<b>*885 JOHNSON PKWY</b>					<u>\$87.22</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.22</b>	
Jackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-22-32-0097</b>
881 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 7 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*881 JOHNSON PKWY</b>					<u>\$89.00</u>	
*Ward: 6		*** 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>	

Ratification 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>
Sandy Hang	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-22-32-0098</b>
877 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 8 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*877 JOHNSON PKWY</b>					<b>\$89.00</b>	
*Ward: 6		*** 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>	
Sean S Schouveller	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-22-32-0099</b>
873 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 9 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*873 JOHNSON PKWY</b>					<b>\$89.00</b>	
*Ward: 6		*** 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>	
Barbara Elfstrand	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	<b>27-29-22-32-0100</b>
865 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 10 BLK 9	Citywide Street Lighting	0.59	49.00	\$28.91	
<b>*865 JOHNSON PKWY</b>					<b>\$86.74</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.74</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 Amts</u>	<u>Property ID</u>
Juan Carlos Garcia Gonzalez C/O Juan Carlos Garcia Gonzalez 1115 Ross Ave St Paul MN 55106-3938 <b>*857 JOHNSON PKWY</b> *Ward: 6 *Pending as of: 8/21/2020	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	<b>27-29-22-32-0102</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>	
Youa K Yang 887 Clarence St St Paul MN 55106-2057 <b>*887 CLARENCE ST</b> *Ward: 6 *Pending as of: 8/21/2020	DORE'S REARRANGEMENT OF LOTS 15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	35.00 35.00	\$14.35 \$20.65 <u>\$35.00</u>	<b>27-29-22-32-0105</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$35.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$35.00</b>	
Ross J Conoryea Ruth A Conoryea 916 Clarence St St Paul MN 55106-3406 <b>*1368 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOT 3 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-22-32-0107</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>
Ross J Conoryea	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	27-29-22-32-0108
Ruth A Conoryea	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.59	102.50	\$60.48	
1364 Case Ave	STATE OF MINNESOTA LOT 1 & LOT 2				\$102.51	
St Paul MN 55106-3402	BLK 5	*** Owner and Taxpayer ***				
Total Assessment:						\$102.51
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$102.51
Waheed Ayinde	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-32-0131
890 Clarence St	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3404	TRACY OUTLOTS LOT 4 BLK 6				\$40.00	
*** Owner and Taxpayer ***						
Total Assessment:						\$40.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$40.00
Xai Vang	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	27-29-22-32-0133
Xee Xiong	OF NEW CANADA, RAMSEY CO., AND	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	
903 Johnson Pky	STATE OF MINNESOTA LOTS 1 & 2	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-3421	BLK 9	Citywide Street Lighting	0.59	116.00	\$68.44	
						\$152.06
*** Owner and Taxpayer ***						
Total Assessment:						\$152.06
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$152.06

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bruce J Broecker	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	<b>27-29-22-32-0134</b>
Christine H Broecker	OF NEW CANADA, RAMSEY CO., AND	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
866 Johnson Pkwy	STATE OF MINNESOTA EX W 105.2 FT	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-3420	OF THE N 51 FT; LOT 1 BLK 10 & ALL				\$63.48	
	OF LOT 2 BLK 10					
<b>*866 JOHNSON PKWY</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$63.48	
*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>\$63.48</b>	
Keng Kai-0 Hurgh	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-32-0135</b>
866 Clarence St	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3404	TRACY OUTLOTS THAT PT OF LOT 1				\$40.00	
	BLK 7 WHICH LIES S OF A L					
<b>*870 CLARENCE ST</b>	PARALLEL WITH AND 40 FT N OF	*** Owner and Taxpayer ***				
*Ward: 6	THE S L OF SD LOT 1 BLK 7	Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Realty Income Properties 3 Llc	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.07	347.00	\$371.29	<b>27-29-22-32-0138</b>
Attn Portfolio Management	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.59	347.00	\$204.73	
11995 El Camino Real Ste 101	STATE OF MINNESOTA SUBJ TO ST;				\$576.02	
San Diego CA 92130-2565	LOTS 3 THRU 6 BLK 10					
<b>*846 JOHNSON PKWY</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$576.02	
*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>\$576.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yee C Yang	E 2 FT OF LOT 8 AND ALL OF LOTS 9	Street Sweeping - Residential Stree	0.41	133.00	\$54.53	<b>27-29-22-32-0140</b>
Pa-Kou Lee	AND 10 AND 11 AND W ½ OF LOT 12	Citywide Street Lighting	0.59	133.00	\$78.47	
1334 York Ave	BLK 8				<u>\$133.00</u>	
St Paul MN 55106-3410		*** Owner and Taxpayer ***				
<b>*1334 YORK AVE</b>		Total Assessment:			\$133.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$133.00</b>	
<hr/>						
Steven F Fischbach	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	<b>27-29-22-33-0016</b>
Karin Rauba-Fischbach	MINN. LOTS 1 & LOT 2 BLK 2	Citywide Street Lighting	0.59	182.00	\$107.38	
4756 123rd Ln Ne					<u>\$180.14</u>	
Blaine MN 55449-6238		*** Owner and Taxpayer ***				
<b>*1388 7TH ST E</b>		Total Assessment:			\$180.14	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$180.14</b>	
<hr/>						
Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-33-0018</b>
C/O Nancy C Seuberth	MINN. LOT 4 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
1382 7th St E					<u>\$66.40</u>	
St Paul MN 55106-4104		*** Owner and Taxpayer ***				
<b>*1382 7TH ST E</b>		Total Assessment:			\$66.40	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Alma Vazquez	TILSEN'S FOURTH ADDITION LOT 8	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	27-29-22-33-0025
Jose Vazquez	BLK 4	Citywide Street Lighting	0.59	91.50	\$53.99	
1349 Ross Ave					\$91.51	
St Paul MN 55106-1022		*** Owner and Taxpayer ***				
*1349 ROSS AVE		Total Assessment:			\$91.51	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.51</b>	
Eugene K Olson Jr	TILSEN'S FOURTH ADDITION LOT 5	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-33-0028
1367 Ross Ave	BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-4107					\$60.00	
*1367 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Brittany Wegleitner	TILSEN'S FOURTH ADDITION W 30 FT	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	27-29-22-33-0029
1373 Ross Ave	OF LOT 3 AND ALL OF LOT 4 BLK 4	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55106-4107					\$58.00	
*1373 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Becker	LORENA PARK, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	96.50	\$39.57	27-29-22-33-0033
1388 Bush Ave	LOTS 1 AND LOT 2 BLK 2	Alley Sweeping	0.12	68.00	\$8.16	
St Paul MN 55106-4114		Citywide Street Lighting	0.59	96.50	\$56.94	
*1388 BUSH AVE					\$104.67	
*** Owner and Taxpayer ***						
*Ward: 7		Total Assessment:			\$104.67	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.67	
Tim Parmer	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0034
1083 Mclean Ave	3 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6443		Citywide Street Lighting	0.59	40.00	\$23.60	
*1384 BUSH AVE					\$44.80	
*** Owner and Taxpayer ***						
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Khao Thao	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0036
1378 Bush Ave	5 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4114		Citywide Street Lighting	0.59	40.00	\$23.60	
*1378 BUSH AVE					\$44.80	
*** Owner and Taxpayer ***						
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kari Ann Simonson	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0044
1353 Reaney Ave	14 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4108		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1353 REANEY AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment: \$44.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.80				
Marc M Derosia	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0045
1357 Reaney Ave	15 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4108		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1357 REANEY AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment: \$44.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.80				
Tawana A Woods	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0046
1361 Reaney Ave	16 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5205		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1361 REANEY AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment: \$44.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.80				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jon A Hall	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0047
Hsiu F Hall	17 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1365 Reaney Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4108					<u>\$44.80</u>	
<b>*1365 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kao Lee	LORENA PARK, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	96.50	\$39.57	27-29-22-33-0053
Xue Vang	LOTS 23 & LOT 24 BLK 2	Alley Sweeping	0.12	68.00	\$8.16	
1387 Reaney Ave		Citywide Street Lighting	0.59	96.50	\$56.94	
St Paul MN 55106-4108					<u>\$104.67</u>	
<b>*1389 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$104.67	
*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>\$104.67</b>	
Pang Mang Thao	LORENA PARK, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	97.50	\$39.98	27-29-22-33-0054
Doua Vang Thao	LOTS 1 & LOT 2 BLK 5	Alley Sweeping	0.12	66.00	\$7.92	
1390 Reaney Ave		Citywide Street Lighting	0.59	97.50	\$57.53	
St Paul MN 55106-4109					<u>\$105.43</u>	
<b>*1390 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$105.43	
*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>\$105.43</b>	

Ratification 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>
Todd J Harper	LORENA PARK, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	79.00	\$32.39	<b>27-29-22-33-0055</b>
1384 Reaney Ave	LOTS 3 AND LOT 4 BLK 5	Alley Sweeping	0.12	79.00	\$9.48	
St Paul MN 55106-4109		Citywide Street Lighting	0.59	79.00	\$46.61	
<b>*1384 REANEY AVE</b>					<b>\$88.48</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$88.48</b>	
Ou P Vang	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-33-0056</b>
944 20th Ave N	5 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
South Saint Paul MN 55075-1310		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1378 REANEY AVE</b>					<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>	
Roger A Blakstad	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-33-0057</b>
Luella M Blakstad	6 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1374 Reaney Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4109					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pao Vang	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0058
1368 Reaney Ave	7 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4109		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	
Arlana Omaha	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0061
1356 Reaney Ave	10 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106		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	
Yvette Babi	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	85.00	\$34.86	27-29-22-33-0063
1350 Reaney Ave	12 BLK 5	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55106-4109		Citywide Street Lighting	0.59	85.00	\$50.16	
					\$90.18	
*** Owner and Taxpayer ***						
Total Assessment:					\$90.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Diann Soria	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	<b>27-29-22-33-0064</b>
1349 Minnehaha Ave E	13 BLK 5	Street Sweeping - Residential Street	0.41	64.50	\$26.45	
St Paul MN 55106-4819		Alley Sweeping	0.12	41.00	\$4.92	
<b>*1349 MINNEHAHA AVE E</b>		Citywide Street Lighting	0.59	85.50	\$50.45	
					\$104.29	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$104.29
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$104.29</b>
Alexander M Krohnfeldt	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-33-0067</b>
1359 Minnehaha Ave E	16 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4819		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*Ward: 7		*** 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>
Frances K Joshua	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-33-0070</b>
David D Joshua Jr	19 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1373 Minnehaha Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*Ward: 7		*** 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>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Ann Skweres	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-33-0071</b>
Michael J Garrick	20 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1377 Minnehaha Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4819					<u>\$71.20</u>	
<b>*1377 MINNEHAHA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Joseph A Schuh	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-33-0073</b>
Jean M Schuh	22 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1387 Minnehaha Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4819					<u>\$71.20</u>	
<b>*1387 MINNEHAHA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-33-0074</b>
11670 Fountains Dr Unit 200	23 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
Osseo MN 55369-7195		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1391 MINNEHAHA AVE E</b>					<u>\$71.20</u>	
*Ward: 7		*** 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	13.50	\$14.45	<b>27-29-22-33-0075</b>
11670 Fountains Dr Unit 200	24 BLK 5	Street Sweeping - Residential Stree	0.41	64.50	\$26.45	
Osseo MN 55369-7195		Alley Sweeping	0.12	27.00	\$3.24	
<b>*1391 MINNEHAHA AVE E</b>		Citywide Street Lighting	0.59	78.00	\$46.03	
*Ward: 7					<u>\$90.17</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.17</b>	
American Llc	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.07	148.00	\$158.36	<b>27-29-22-33-0076</b>
Co Buren Llc	MINN. N 1/2 OF VAC ALLEY ADJ AND	Street Sweeping - Residential Stree	0.41	122.00	\$50.02	
Po Box 4473	LOTS 1 THRU LOT 4 BLK 3	Citywide Street Lighting	0.59	270.00	\$159.30	
St Paul MN 55104-0473					<u>\$367.68</u>	
<b>*1338 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$367.68	
*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>\$367.68</b>	
Juan M Mendez	TILSEN'S FOURTH ADDITION S 1/2 OF	Street Sweeping - Residential Stree	0.41	93.00	\$38.13	<b>27-29-22-33-0079</b>
Armandina Mendez	VAC ALLEY ADJ AND LOT 1 BLK 5	Citywide Street Lighting	0.59	93.00	\$54.87	
1345 Ross Ave					<u>\$93.00</u>	
St Paul MN 55106-4007		*** Owner and Taxpayer ***				
<b>*1345 ROSS AVE</b>		Total Assessment:			\$93.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tammi Jo Timm	TILSEN'S FOURTH ADDITION S 1/2 OF	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-22-33-0080
1341 Ross Ave	VAC ALLEY ADJ AND LOT 2 BLK 5	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-4007					\$55.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$55.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.00	
Charlotte D Walker	TILSEN'S FOURTH ADDITION LOT 7	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-22-33-0085
1342 Ross Ave	BLK 5	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-4007					\$55.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$55.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.00	
Lee Vang	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	27-29-22-33-0087
1343 Bush Ave	MINN. ALL OF LOTS 23 & LOT 24 BLK 4	Citywide Street Lighting	0.59	96.00	\$56.64	
St Paul MN 55106-4005					\$96.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$96.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.00	

Ratification 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>
Samantha R Bartelmy 2384 Standridge Ave Maplewood MN 55109-1546 <b>*1327 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 20 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>27-29-22-33-0090</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>	
Samantha R Bartelmy 2384 Standridge Ave Maplewood MN 55109-1546 <b>*1323 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 19 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	<b>27-29-22-33-0091</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>	
Mary Ann St Marie 1755 Gulden Pky N Maplewood MN 55109-4545 <b>*1315 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 17 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	62.00 20.00 82.00	\$66.34 \$8.20 \$48.38 <u>\$122.92</u>	<b>27-29-22-33-0093</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$122.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$122.92</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lucy Vang	LORENA PARK, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	96.50	\$39.57	27-29-22-33-0094
1340 Bush Ave	LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	0.59	96.50	\$56.94	
St Paul MN 55106-4006					<u>\$96.51</u>	
<b>*1340 BUSH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$96.51	
*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>\$96.51</b>	
June G Mose	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0096
1334 Bush Ave	4 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4006					<u>\$40.00</u>	
<b>*1334 BUSH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Ramsey County 1328 Bush Ave Land Tr	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0097
Po Box 18004	5 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55118-0004					<u>\$40.00</u>	
<b>*1328 BUSH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0099
1322 Bush St	7 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4006					\$40.00	
*** Owner and Taxpayer ***						
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Michael Butchko	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	27-29-22-33-0101
1138 Burns Ave	13 BLK 3	Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55106-6711					\$82.51	
*** Owner and Taxpayer ***						
*Ward: 7		Total Assessment:			\$82.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.51	
Metro Holdings Llc	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0102
C/O Joseph E Steinmaus	14 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
7279 40th St N					\$40.00	
*** Owner and Taxpayer ***						
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Ahnemann	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0103
Jessica Stanisloski	15 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
1307 Reaney Ave					<u>\$40.00</u>	
St Paul MN 55106-4034		*** Owner and Taxpayer ***				
<b>*1307 REANEY AVE</b>		Total Assessment:			\$40.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Christine Fischer Prd Of Estate Of Gerald J	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0104
Fischer	16 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
2124 7th St N					<u>\$40.00</u>	
St Paul MN 55109-3837		*** Owner and Taxpayer ***				
<b>*1311 REANEY AVE</b>		Total Assessment:			\$40.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Fyr Sfr Borrower Llc	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0105
Co Havenbrook Homes	17 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
3505 Koger Blvd Ste 400					<u>\$40.00</u>	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
<b>*1317 REANEY AVE</b>		Total Assessment:			\$40.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
David Maggi	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	27-29-22-33-0108
1329 Reaney Ave	20 BLK 3	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55106-5624					<u>\$39.00</u>	
<b>*1329 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$9.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.00</b>	
						***ESCROW***
Hayden Gadde	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0109
Megan Gadde	21 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
1333 Reaney Ave					<u>\$40.00</u>	
St Paul MN 55106-4034		*** Owner and Taxpayer ***				
<b>*1333 REANEY AVE</b>		Total Assessment:			\$40.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Antonio Ruiz	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	77.00	\$31.58	27-29-22-33-0112
1190 6th St E	24 BLK 3	Citywide Street Lighting	0.59	77.00	\$45.44	
St Paul MN 55106-4701					<u>\$77.02</u>	
<b>*1345 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$77.02	
*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>\$77.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda Kurtti	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0114
1342 Reaney Ave	2 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4035		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1342 REANEY AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:				\$44.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0116
1331 Minnehaha Ave E	4 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4724		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1334 REANEY AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:				\$44.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Gene Gelgelu	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-33-0124
Ayu Kurfessa	14 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1305 Minnehaha Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1305 MINNEHAHA AVE E						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:				\$71.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vincent A Lamanna	LORENA PARK, ST. PAUL, MINN.	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>27-29-22-33-0127</b>
1317 Minnehaha Ave E	LOTS 17 & LOT 18 BLK 4	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-4724		Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*1317 MINNEHAHA AVE E</b>					<b>\$142.40</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$142.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$142.40</b>	
Patricia Lee Elliott	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-33-0129</b>
1327 Minnehaha Ave E	20 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4724		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1327 MINNEHAHA AVE E</b>					<b>\$71.20</b>	
*Ward: 7		*** 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>	
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	<b>27-29-22-33-0130</b>
1331 Minnehaha Ave E	21 BLK 4	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-4724		Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*1331 MINNEHAHA AVE E</b>					<b>\$69.42</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.42</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David S Hartman	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-33-0131</b>
784 Cottage Ave	22 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1711		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1335 MINNEHAHA AVE E</b>					<b>\$71.20</b>	
*Ward: 7		*** 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>	
Nao Xue Lor	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	<b>27-29-22-33-0134</b>
720 Thomas Ave	MINN. LOTS 10,11 & LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	115.00	\$47.15	
St Paul MN 55104-2745		Citywide Street Lighting	0.59	235.00	\$138.65	
<b>*1350 7TH ST E</b>					<b>\$314.20</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$314.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$314.20</b>	
Daniel T Carlson	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-33-0137</b>
4448 Cossette Ln N	11 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Hugo MN 55038-4436		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1304 REANEY AVE</b>					<b>\$44.80</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dt Carlson Properties Llc	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	84.50	\$34.65	27-29-22-33-0138
4448 Cosette Ln N	12 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Hugo MN 55038-4436		Citywide Street Lighting	0.59	84.50	\$49.86	
					\$89.31	
*1302 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:	\$89.31			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$89.31			
Michael Moran	VAC ALLEY ADJ AND ACCRUING	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	27-29-22-33-0141
1410 7th St E	THE FOL; LOT 3 BLK 1	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-4106					\$68.06	
*1410 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:	\$68.06			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$68.06			
Pegasus Llc	VAC ALLEY ADJ AND ACCRUING	Street Sweeping - Commercial/Art	1.07	119.00	\$127.33	27-29-22-33-0142
3059 Limerick St	THE FOL; LOTS 4 THRU 12 BLK 1	Citywide Street Lighting	0.59	119.00	\$70.21	
Prior Lake MN 55372-8778					\$197.54	
*1402 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:	\$197.54			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$197.54			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David L Och	CRUICKSHANK'S GARDEN LOTS EX	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>27-29-22-34-0007</b>
9515 83rd St N	ST PART N OF EXTENDED N L OF LOT	Citywide Street Lighting	0.59	100.00	\$59.00	
Stillwater MN 55082-8354	3 BLK 3 HOMANS SUBD OF LOT 4					
<b>*1508 7TH ST E</b>	BLK 4 OF CRUICKSHANKS GARDEN				\$166.00	
*Ward: 7	LOTS OF LOT 3 BLK 4	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$166.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$166.00</b>	
A Kamish And Sons Inc	HOMANS SUBDIVISION OF LOT 4,	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-22-34-0008</b>
C/O Boulderview	BLOCK 4 OF CRUICKSHANK'S	Citywide Street Lighting	0.59	50.00	\$29.50	
1960 Marywood Ln	GARDEN LOTS LOTS 1 AND LOT 2					
West Saint Paul MN 55118-4744	BLK 1				\$83.00	
<b>*1498 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
A Kamish And Sons Inc	HOMANS SUBDIVISION OF LOT 4,	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	<b>27-29-22-34-0009</b>
C/O Boulderview	BLOCK 4 OF CRUICKSHANK'S	Citywide Street Lighting	0.59	34.00	\$20.06	
1960 Marywood Ln	GARDEN LOTS LOT 3 BLK 1					
West Saint Paul MN 55118-4744					\$56.44	
<b>*1490 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.44	
*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>\$56.44</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 Amts</u>	<u>Property ID</u>
Gail L Foster	TILSEN'S FIFTH ADDITION LOT 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	<b>27-29-22-34-0012</b>
807 Hazelwood St	BLK 7	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55106-4220					<u>\$54.00</u>	
<b>*807 HAZELWOOD ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$54.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	
Sherry A Shanley	TILSEN'S FIFTH ADDITION LOT 4	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>27-29-22-34-0015</b>
789 Hazelwood St	BLK 7	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-4220					<u>\$55.00</u>	
<b>*789 HAZELWOOD ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
Tin H Thaing	TILSEN'S FIFTH ADDITION LOT 1	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>27-29-22-34-0022</b>
Kamsue Thaing	BLK 8	Citywide Street Lighting	0.59	49.00	\$28.91	
777 Hazelwood St					<u>\$49.00</u>	
St Paul MN 55106-4218		*** Owner and Taxpayer ***				
<b>*777 HAZELWOOD ST</b>		Total Assessment:			\$49.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jack Vang	TILSEN'S FIFTH ADDITION LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-34-0023
Christine K Vang	BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
1429 Mechanic Ave					\$50.00	
St Paul MN 55106-3520		*** Owner and Taxpayer ***				
*771 HAZELWOOD ST		Total Assessment:			\$50.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Kevin M Flanagan	DEFRANCHYS DIVISION PART S OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-34-0030
Debra L Flanagan	EXTENDED S L OF ALLEY IN BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
1515 Reaney Ave	HOMANS SUB OF LOTS 2 AND 3 BLK 4				\$50.00	
St Paul MN 55106-4127	4 CRUICKSHANKS GARDEN LOTS	*** Owner and Taxpayer ***				
*1515 REANEY AVE	BET EXTENDED E AND W LINES OF	Total Assessment:			\$50.00	
*Ward: 7	FOL AND IN SD DEFRANCHYS	This 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>	
Kou Xiong	DEFRANCHYS DIVISION PART S OF	Street Sweeping - Residential Street	0.41	52.00	\$21.32	27-29-22-34-0031
1511 Reaney Ave	EXTENDED S L OF ALLEY IN BLK 3	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-4127	HOMANS SUBD OF LOT 4 BLK 4 OF				\$52.00	
*1511 REANEY AVE	CRUICKSHANKS GARDEN LOTS AND	*** Owner and Taxpayer ***				
*Ward: 7	BET 2 LINES 100 FT AND 150 FT E OF	Total Assessment:			\$52.00	
*Pending as of: 8/21/2020	AND PAR WITH E L OF BARCLAY ST	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bernice M Knajdek Trustee	CEMSTONE ADDITION E 20 12/100	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	<b>27-29-22-34-0036</b>
Duwaine N Knajdek Trustee	FT LOT 2 AND ALL OF LOT 1 BLK 1	Alley Sweeping	0.12	78.00	\$9.36	
1526 Reaney Ave		Citywide Street Lighting	0.59	98.50	\$58.12	
St Paul MN 55106-4128					<u>\$107.87</u>	
<b>*1530 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$107.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.87</b>	
Bernice M Knajdek Trustee	CEMSTONE ADDITION EX E 20	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>27-29-22-34-0037</b>
Duwaine N Knajdek Trustee	12/100 FT LOT 2 AND E 31 26/100 FT	Alley Sweeping	0.12	65.00	\$7.80	
1526 Reaney Ave	OF LOT 3 BLK 1	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55106-4128					<u>\$72.80</u>	
<b>*1526 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.80	
*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>\$72.80</b>	
Long Thao	CEMSTONE ADDITION EX W 40	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>27-29-22-34-0039</b>
Chao Yang	32/100 FT LOT 5 AND W 31 46/100 FT	Alley Sweeping	0.12	42.00	\$5.04	
1518 Reaney Ave	OF LOT 4 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-4128					<u>\$47.04</u>	
<b>*1518 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>
Maung Pa	DEFRANCHYS DIVISION PART E OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-34-0041</b>
Pway Paw	EXTENDED E L OF LOT 4 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
1510 Reaney Ave	DEFRANCHYS DIV OF LOT 9 & W	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4128	30.25 FT OF LOT 10 BOTH IN BLK 12				\$44.80	
<b>*1510 REANEY AVE</b>	OF DENSLOWS REARRANGEMENT	*** Owner and Taxpayer ***				
*Ward: 7	ALSO IN SD DEFRANCHYS DIVISION	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>	
Ramona Mary Hess	DEFRANCHYS DIVISION PART W OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-34-0042</b>
1506 Reaney Ave	EXTENDED E L OF LOT 4 BLK 10 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4128	LOT 9 AND E 10 FT OF LOT 8 BLK 12	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1506 REANEY AVE</b>	DENSLOWS RE AND IN SD				\$44.80	
*Ward: 7	DEFRANCHYS DIV LOT 4 BLK 10	*** 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>	
Bernice M Knajdek Trustee	DEFRANCHYS DIVISION EX W 10 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>27-29-22-34-0043</b>
Duwayne N Knajdek Trustee	LOT 7 AND EX E 10 FT LOT 8 BLK 12	Alley Sweeping	0.12	60.00	\$7.20	
1526 Reaney Ave	DENSLOWS RE AND IN SD	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-4128	DEFRANCHYS DIV EX W 50 FT LOTS 5				\$67.20	
<b>*1498 REANEY AVE</b>	AND LOT 6 BLK 10	*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Janea Scott 1492 Reaney Ave St Paul MN 55106-4128 <b>*1492 REANEY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	DEFRANCHYS DIVISION W 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 12 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	88.50 50.00 88.50	\$36.29 \$6.00 \$52.22 <u>\$94.51</u>	<b>27-29-22-34-0044</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$94.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$94.51</b>		
Armando Ocampo 8351 59th St N Lake Elmo MN 55042-8501 <b>*1497 MINNEHAHA AVE E</b> *Ward: 7 *Pending as of: 8/21/2020	CEMSTONE ADDITION LOTS 6 7 AND LOT 8 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	146.00 131.00 145.00 277.00	\$156.22 \$53.71 \$17.40 \$163.43 <u>\$390.76</u>	<b>27-29-22-34-0045</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$390.76		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$390.76</b>		
Armando Ocampo 8351 59th St N Lake Elmo MN 55042-8501 <b>*1515 MINNEHAHA AVE E</b> *Ward: 7 *Pending as of: 8/21/2020	CEMSTONE ADDITION LOT 9 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 <u>\$89.00</u>	<b>27-29-22-34-0046</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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Armando Ocampo	CEMSTONE ADDITION LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	<b>27-29-22-34-0047</b>
8351 59th St N		Alley Sweeping	0.12	48.00	\$5.76	
Lake Elmo MN 55042-8501		Citywide Street Lighting	0.59	48.00	\$28.32	
<b>*1519 MINNEHAHA AVE E</b>					<b>\$85.44</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.44</b>	
Armando Ocampo	CEMSTONE ADDITION LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	<b>27-29-22-34-0048</b>
8351 59th St N		Alley Sweeping	0.12	51.00	\$6.12	
Lake Elmo MN 55042-8501		Citywide Street Lighting	0.59	49.00	\$28.91	
<b>*1523 MINNEHAHA AVE E</b>					<b>\$87.46</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.46</b>	
Winifred Partners Llc	CRUICKSHANK'S GARDEN LOTS EX	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>27-29-22-34-0052</b>
275 E 4th St Unit 720	ST PART N OF BUSH AVE OF LOT 5	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55101-1907	BLK 4				\$166.00	
<b>*1490 7TH ST E</b>						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$166.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$166.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*1477 REANEY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	DEFRANCHYS DIVISION LOT 19 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>27-29-22-34-0101</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>	
Gallus Awa 1481 Reaney Ave St Paul MN 55106-4125 <b>*1481 REANEY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	DEFRANCHYS DIVISION LOT 20 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>27-29-22-34-0102</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>	
Marlane P Straka 1472 Reaney Ave St Paul MN 55106-4126 <b>*1472 REANEY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	DEFRANCHYS DIVISION PART OF LOTS 18 & 19 BLK 13 DENSLOWS RE LYING BET EXT E & W LINES OF LOT 4 BLK 9 OF SD DEFRANCHYS DIV & IN SD DIV LOTS 3 & LOT 4 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	83.00 43.00 83.00	\$34.03 \$5.16 \$48.97 <u>\$88.16</u>	<b>27-29-22-34-0106</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$88.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$88.16</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
North Real Estate Llc 1468 Reaney Ave St Paul MN 55106-4126 <b>*1468 REANEY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	DEFRANCHYS DIVISION PART OF LOTS 17 AND 18 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS BET	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	41.00 41.00 41.00	\$16.81 \$4.92 \$24.19 <u>\$45.92</u>	<b>27-29-22-34-0107</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.92</b>	
Tou Yang Por Khoua Her 1464 Reaney Ave St Paul MN 55106-4126 <b>*1464 REANEY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	DEFRANCHYS DIVISION PART OF LOTS 16 AND 17 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS BET	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	41.00 41.00 41.00	\$16.81 \$4.92 \$24.19 <u>\$45.92</u>	<b>27-29-22-34-0108</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.92</b>	
Young Yang 1448 Reaney Ave St Paul MN 55106 <b>*1448 REANEY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	DEFRANCHYS DIVISION LOT 13 AND PART OF LOT 14 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS W	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	57.00 57.00 57.00	\$23.37 \$6.84 \$33.63 <u>\$63.84</u>	<b>27-29-22-34-0112</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.84</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brett T Kuscienco	DEFRANCHYS DIVISION LOT 12 BLK	Street Sweeping - Residential Stree	0.41	90.00	\$36.91	<b>27-29-22-34-0113</b>
1444 Reaney Ave	13 DENSLOWS REAR OF LOTS 5 6 7 8	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55106-4126	9 10 11 12 BLK 2 LOTS 9 10 11 12 13	Citywide Street Lighting	0.59	90.00	\$53.11	
<b>*1444 REANEY AVE</b>	14 15 16 17 18 19 BLK 3 AND LOT 11				<u>\$96.38</u>	
*Ward: 7	BLK 4 CRUICKSHANKS GARDEN	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LOTS AND PART W OF E L OF SD LOT					
		Total Assessment:			\$96.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.38</b>	
Harry Goldstein	DEFRANCHYS DIVISION LOT 1 BLK	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	<b>27-29-22-34-0120</b>
Frances Goldstein	2	Citywide Street Lighting	0.59	29.00	\$17.11	
1440 7th St E					<u>\$48.14</u>	
St Paul MN 55106-4112		*** Owner and Taxpayer ***				
<b>*1444 7TH ST E</b>		Total Assessment:			\$48.14	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.14</b>	
Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX	Street Sweeping - Commercial/Art	1.07	105.00	\$112.35	<b>27-29-22-34-0122</b>
Frances Goldstein	ST N PART MEASURING 312 49/100	Citywide Street Lighting	0.59	105.00	\$61.95	
1440 7th St E	FT ON E L AND 313 83/100 FT ON W L				<u>\$174.30</u>	
St Paul MN 55106-4112	OF LOT 8 BLK 4	*** Owner and Taxpayer ***				
<b>*1440 7TH ST E</b>		Total Assessment:			\$174.30	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$174.30</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Houa Vang	CRUICKSHANK'S GARDEN LOTS	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	27-29-22-34-0123
Michael Cherwayia Thao	PART N OF BUSH AVE OF LOT 9 BLK 4	Citywide Street Lighting	0.59	100.00	\$59.00	
927 Hudson Rd					<u>\$166.00</u>	
St Paul MN 55106-6104		*** Owner and Taxpayer ***				
<b>*1428 7TH ST E</b>		Total Assessment:			\$166.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$166.00</b>	
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Paw Htoo	DEFRANCHYS DIVISION VAC ALLEY	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-34-0142
Muhtoo P Hla	ADJ & THAT PART OF EXT S L OF	Citywide Street Lighting	0.59	50.00	\$29.50	
1497 Reaney Ave	ALLEY IN BLK 3 HOMANS SUBD OF				<u>\$50.00</u>	
St Paul MN 55106-4127	LOT 4 BLK 4 OF CRUICKSHANKS	*** Owner and Taxpayer ***				
<b>*1497 REANEY AVE</b>	GARDEN LOTS AND BET 2 LINES 50	Total Assessment:			\$50.00	
*Ward: 7	FT AND 100 FT E OF AND PAR WITH E	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Carrie Lydia Thorson	CRUICKSHANK'S GARDEN LOTS	Street Sweeping - Residential Street	0.41	170.00	\$69.70	27-29-22-34-0146
1493 Reaney Ave	SUBJ TO ST & ALLEY; THAT PART OF	Citywide Street Lighting	0.59	170.00	\$100.30	
St Paul MN 55106-4127	LOT 5 BLK 4 S OF S LINE OF BUSH				<u>\$170.00</u>	
<b>*1493 REANEY AVE</b>	AVE IN CRUICKSHANKS GARDEN	*** Owner and Taxpayer ***				
*Ward: 7	LOTS AND ALSO VAC ALLEY ADJ &	Total Assessment:			\$170.00	
*Pending as of: 8/21/2020	VAC BARCLAY ST ADJ & THE W 50 FT	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$170.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jordan Chong Moua	LOT 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	83.00	\$88.81	<b>27-29-22-34-0148</b>
818 University Ave		Citywide Street Lighting	0.59	83.00	\$48.97	
ST PAUL MN 55104					<u>\$137.78</u>	
<b>*1480 7TH ST E 55104</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$137.78	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$137.78</b>	
Sweetland Llc	BIRMINGHAM'S PARK LOTS 1 AND	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>27-29-22-41-0001</b>
977 Payne Ave	LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	77.00	\$31.57	
St Paul MN 55130-3901		Alley Sweeping	0.12	77.00	\$9.24	
<b>*951 WHITE BEAR AVE N</b>		Citywide Street Lighting	0.59	177.00	\$104.43	
*Ward: 6					<u>\$252.24</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$252.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$252.24</b>	
Sweetland Llc	BIRMINGHAM'S PARK LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-41-0002</b>
977 Payne Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3901		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1768 CASE AVE</b>					<u>\$44.80</u>	
*Ward: 6		*** 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>
Pang Ye Vang	BIRMINGHAM'S PARK N 1/2 OF LOTS	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>27-29-22-41-0007</b>
946 Flandrau St	16 THRU LOT 19 BLK 1	Alley Sweeping	0.12	160.00	\$19.20	
St Paul MN 55106-3665		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*946 FLANDRAU ST</b>					<b>\$69.20</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.20</b>	
Wang Vang	BIRMINGHAM'S PARK S 1/2 OF LOTS	Street Sweeping - Residential Street	0.41	105.00	\$43.05	<b>27-29-22-41-0008</b>
938 Flandrau St	16 THRU LOT 19 BLK 1	Citywide Street Lighting	0.59	105.00	\$61.95	
St Paul MN 55106-3665					<b>\$105.00</b>	
<b>*938 FLANDRAU ST</b>						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$105.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$105.00</b>	
Paramount Assets Llc	BIRMINGHAM'S PARK EX W 17 FT	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>27-29-22-41-0012</b>
6140 Lamar Ave S	LOT 28 AND ALL OF LOTS 29 AND	Street Sweeping - Residential Street	0.41	100.00	\$41.00	
Cottage Grove MN 55016-1660	LOT 30 BLK 1	Alley Sweeping	0.12	100.00	\$12.00	
<b>*1773 SIMS AVE</b>		Citywide Street Lighting	0.59	200.00	\$118.00	
*Ward: 6					<b>\$278.00</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$278.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$278.00</b>	

Ratification 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>
Paramount Assets Llc	BIRMINGHAM'S PARK EX W 15 FT	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>27-29-22-41-0013</b>
6140 Lamar Ave S	LOT 5 AND ALL OF LOTS 1 THRU LOT	Street Sweeping - Residential Stree	0.41	192.00	\$78.72	
Cottage Grove MN 55016-1660	4 BLK 2	Citywide Street Lighting	0.59	292.00	\$172.28	
<b>*933 WHITE BEAR AVE N</b>					<b>\$358.00</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$358.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$358.00</b>	
Venla Vang	BIRMINGHAM'S PARK SUBJ TO ESMT	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>27-29-22-41-0014</b>
1756 Sims Ave	THE W 15 FT OF LOT 5 AND ALL OF	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55106-3624	LOT 6 AND EX W 20 FT LOT 7 BLK 2				<b>\$65.00</b>	
<b>*1756 SIMS AVE</b>						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$65.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.00</b>	
Geleta Megerssa	BIRMINGHAM'S PARK EX E 30 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>27-29-22-41-0016</b>
11949 86th Ave N	LOT 8 AND ALL OF LOT 9 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
Maple Grove MN 55369-4620					<b>\$50.00</b>	
<b>*1746 SIMS AVE</b>						
*Ward: 6		*** 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	BIRMINGHAM'S PARK EX S 50 FT LOT	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	27-29-22-41-0018
Blanca Solis	12 AND N 1/2 OF LOTS 13 14 AND LOT	Citywide Street Lighting	0.59	105.00	\$61.95	
372 Carmel Ave E	15 BLK 2				<u>\$105.00</u>	
West St Paul MN 55118-3509		*** Owner and Taxpayer ***				
Total Assessment:					\$105.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.00	
Roxanne Olson	BIRMINGHAM'S PARK LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0021
1725 York Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3640					<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	
Na L Vang	BIRMINGHAM'S PARK LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0023
1733 York Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3640					<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>
Bmk Management Llc 5022 Upper 147th St Apple Valley MN 55124-7768 <b>*1737 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BIRMINGHAM'S PARK LOT 20 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-22-41-0024</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>	
Timothy Rundall 1739 York Ave St Paul MN 55106-3640 <b>*1739 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BIRMINGHAM'S PARK LOTS 21 & LOT 22 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>27-29-22-41-0025</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>	
Linda Mccann 1755 York Ave St Paul MN 55106-3640 <b>*1755 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BIRMINGHAM'S PARK LOT 25 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-22-41-0028</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>
Katrina Rock	BIRMINGHAM'S PARK LOT 26 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0029
1759 York Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3640					<u>\$40.00</u>	
<b>*1759 YORK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Mario F Espinosa	BIRMINGHAM'S PARK LOT 27 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0030
1763 York Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3640					<u>\$40.00</u>	
<b>*1763 YORK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Gary J Bollinger	BIRMINGHAM'S PARK LOT 30 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	27-29-22-41-0033
1775 York Ave		Street Sweeping - Residential Street	0.41	19.00	\$7.79	
St Paul MN 55106-3640		Citywide Street Lighting	0.59	69.00	\$40.71	
<b>*1775 YORK AVE</b>					<u>\$102.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$102.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
T & M Properties Llc	BIRMINGHAM'S PARK LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.07	149.00	\$159.43	27-29-22-41-0034
814 White Bear Ave N Ste 1		Street Sweeping - Residential Stree	0.41	38.00	\$15.58	
St Paul MN 55106-4317		Alley Sweeping	0.12	38.00	\$4.56	
*905 WHITE BEAR AVE N		Citywide Street Lighting	0.59	187.00	\$110.33	
					\$289.90	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$289.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$289.90	
John William Stefanick	BIRMINGHAM'S PARK LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0036
Florence Stefanick		Alley Sweeping	0.12	40.00	\$4.80	
1764 York Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3641					\$44.80	
*1764 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Cordell W Edmunds	BIRMINGHAM'S PARK E 1/2 OF LOT 7	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-41-0038
Anne C Edmunds	AND ALL OF LOT 6 BLK 3	Alley Sweeping	0.12	60.00	\$7.20	
4893 Hillvale Ave N		Citywide Street Lighting	0.59	60.00	\$35.40	
Oakdale MN 55128-2240					\$67.20	
*1758 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael W Robertson	BIRMINGHAM'S PARK LOT 9 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-41-0040</b>
Laurie D Robertson		Alley Sweeping	0.12	40.00	\$4.80	
1744 York Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3641					<u>\$44.80</u>	
<b>*1744 YORK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Katya Carrillo	BIRMINGHAM'S PARK LOT 10 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-41-0041</b>
1742 York Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3641		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1742 YORK AVE</b>					<u>\$44.80</u>	
*Ward: 6		*** 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>	
Marsha Edwards	BIRMINGHAM'S PARK LOT 11 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-41-0042</b>
1736 York Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3641		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1736 YORK AVE</b>					<u>\$44.80</u>	
*Ward: 6		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kjos Properties Llc 10083 Brookhaven Dr Woodbury MN 55129-4801 <b>*1730 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BIRMINGHAM'S PARK LOT 13 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-41-0044</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>	
Steven P Crowell Sophie M Crowell 880 Flandrau St St Paul MN 55106-3650 <b>*880 FLANDRAU ST</b> *Ward: 6 *Pending as of: 8/21/2020	BIRMINGHAM'S PARK LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	<b>27-29-22-41-0046</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	94.50	\$55.76	
					<u>\$99.31</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.31</b>	
Jorge Flores Blanca Solis 1733 Stillwater Ave St Paul MN 55106-3625 <b>*1733 STILLWATER AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BIRMINGHAM'S PARK LOT 19 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-41-0049</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 Amt</u>	<u>Property ID</u>
Colleen A Odonnell 1747 Stillwater Ave St Paul MN 55106-3625 <b>*1747 STILLWATER AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BIRMINGHAM'S PARK LOT 23 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-41-0052</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>	
Der Vang 1751 Stillwater Ave St Paul MN 55106-3625 <b>*1751 STILLWATER AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BIRMINGHAM'S PARK LOT 24 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-41-0053</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>	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*877 WHITE BEAR AVE N</b> *Ward: 6 *Pending as of: 8/21/2020	BIRMINGHAM'S PARK S 1/2 OF FOL LOTS 29 AND LOT 30 BLK 3	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	<b>27-29-22-41-0058</b>
		Street Sweeping - Residential Street	0.41	79.00	\$32.39	
		Citywide Street Lighting	0.59	153.00	\$90.27	
					<u>\$201.84</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$201.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$201.84</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Koe Yang	BIRMINGHAM'S PARK LOTS 1 THRU	Street Sweeping - Commercial/Art	1.07	74.50	\$79.72	<b>27-29-22-41-0059</b>
C/O Ther Yang	LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	99.50	\$40.80	
401 Charles Ave		Alley Sweeping	0.12	199.00	\$23.88	
St Paul MN 55103-1907		Citywide Street Lighting	0.59	174.00	\$102.67	
<b>*871 WHITE BEAR AVE N</b>					<b>\$247.07</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$247.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$247.07</b>	
Venture Capital Llc	BIRMINGHAM'S PARK LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-41-0060</b>
301 Concorde Place		Alley Sweeping	0.12	40.00	\$4.80	
Burnsville MN 55337-2530		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1758 STILLWATER AVE</b>					<b>\$44.80</b>	
*Ward: 6		*** 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>	
Yia Thao	BIRMINGHAM'S PARK E 1/2 OF LOT 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>27-29-22-41-0061</b>
Chong Her	AND ALL OF LOT 7 BLK 4	Alley Sweeping	0.12	60.00	\$7.20	
1752 Stillwater Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-3639					<b>\$67.20</b>	
<b>*1752 STILLWATER AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mao Lor	BIRMINGHAM'S PARK LOT 11 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0064
1740 Stillwater Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3639		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	
Eod Enterprises Llc	BIRMINGHAM'S PARK LOT 12 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0065
1845 Stinson Blvd		Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55418-4824		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	
Ethel I Wagner	BIRMINGHAM'S PARK E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-41-0066
1728 Stillwater Ave		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-3639		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Telly Wilcox	BIRMINGHAM'S PARK LOTS 16 AND LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	27-29-22-41-0068
75 Wentworth Av W		Street Sweeping - Residential Street	0.41	148.00	\$60.68	
West St Paul MN 55118-3828		Alley Sweeping	0.12	80.00	\$9.60	
*1719 7TH ST E		Citywide Street Lighting	0.59	228.00	\$134.52	
*Ward: 6					\$290.40	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$290.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$290.40	
Fyr Sfr Borrower Llc	BIRMINGHAM'S PARK LOT 21 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-41-0072
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					\$71.20	
*1737 7TH ST E			*** Owner and Taxpayer ***			
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Raymond Connors	BIRMINGHAM'S PARK LOT 22 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-41-0073
Sandra Connors		Alley Sweeping	0.12	40.00	\$4.80	
2597 Belmont Ln E		Citywide Street Lighting	0.59	40.00	\$23.60	
North Saint Paul MN 55109-4101					\$71.20	
*1743 7TH ST E			*** Owner and Taxpayer ***			
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
See Moua	BIRMINGHAM'S PARK LOT 23 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-41-0074</b>
1745 7th St E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4205		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1745 7TH ST E</b>					<b>\$71.20</b>	
*Ward: 6		*** 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>	
Kellie Kamm	BIRMINGHAM'S PARK LOT 25 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-41-0076</b>
1755 7th St E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4205		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1755 7TH ST E</b>					<b>\$71.20</b>	
*Ward: 6		*** 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>	
John B Hahn	BIRMINGHAM'S 2ND ADDITION N 1/2 OF VAC ALLEY ADJ & FOL LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	95.50	\$39.16	<b>27-29-22-41-0080</b>
957 Flandrau St		Citywide Street Lighting	0.59	95.50	\$56.35	
St Paul MN 55106-3638					<b>\$95.51</b>	
<b>*957 FLANDRAU ST</b>						
*Ward: 6		*** 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary James Mahnke	BIRMINGHAM'S 2ND ADDITION N 1/2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-22-41-0081
1710 Case Ave	OF VAC ALLEY ADJ & FOL LOTS 3	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-3606	AND LOT 4 BLK 1				<u>\$80.00</u>	
<b>*1710 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Tou Lor	BIRMINGHAM'S 2ND ADDITION N 1/2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0083
Youa Xiong	OF VAC ALLEY ADJ & LOT 7 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
1694 Case Ave					<u>\$40.00</u>	
St Paul MN 55106-3606		*** Owner and Taxpayer ***				
<b>*1694 CASE AVE</b>		Total Assessment:			\$40.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Tela Mccollum	BIRMINGHAM'S 2ND ADDITION N 1/2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0084
1690 Case Ave	OF VAC ALLEY ADJ & LOT 8 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3606					<u>\$40.00</u>	
<b>*1690 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Macdonald Metzger	BIRMINGHAM'S 2ND ADDITION N 1/2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0087
Rhoda Metzger	OF VAC ALLEY ADJ & LOT 11 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
1678 Case Ave					<u>\$40.00</u>	
St Paul MN 55106-3606		*** 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	
Eric C Thompson	BIRMINGHAM'S 2ND ADDITION NO	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	27-29-22-41-0089
956 Kennard St	PART OF VAC ALLEY ADJ & FOL;	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55106-3620	LOTS 14 & LOT 15 BLK 1				<u>\$90.00</u>	
*956 KENNARD ST		*** Owner and Taxpayer ***				
Total Assessment:					\$90.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.00	
Beatriz Pacheco	BIRMINGHAM'S 2ND ADDITION S 1/2	Street Sweeping - Residential Stree	0.41	124.50	\$51.05	27-29-22-41-0091
940 Kennard St	OF VAC ALLEY ADJ & FOL LOTS 16	Citywide Street Lighting	0.59	124.50	\$73.46	
St Paul MN 55106-3620	THRU 18 & W 1/2 LOT 19 BLK 1				<u>\$124.51</u>	
*940 KENNARD ST		*** Owner and Taxpayer ***				
Total Assessment:					\$124.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Harold Dunstant Graham	BIRMINGHAM'S 2ND ADDITION S 1/2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0093
Mabinty Fofana Graham	OF VAC ALLEY ADJ & LOT 21 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
1681 Sims Ave					<u>\$40.00</u>	
St Paul MN 55106-3621		*** Owner and Taxpayer ***				
<b>*1681 SIMS AVE</b>		Total Assessment:			\$40.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
<hr/>						
Todd M Nelson	BIRMINGHAM'S 2ND ADDITION S 1/2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0097
Angela W Nelson	OF VAC ALLEY ADJ & LOT 25 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
1697 Sims Ave E					<u>\$40.00</u>	
St Paul MN 55106-3621		*** Owner and Taxpayer ***				
<b>*1697 SIMS AVE</b>		Total Assessment:			\$40.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
<hr/>						
Jeanette A Loomis	BIRMINGHAM'S 2ND ADDITION N 1/2	Street Sweeping - Residential Stree	0.41	85.50	\$35.06	27-29-22-41-0101
32698 Heather St Nw	OF LOTS 1 2 AND LOT 3 BLK 2	Citywide Street Lighting	0.59	85.50	\$50.45	
Cambridge MN 55008-7554					<u>\$85.51</u>	
<b>*933 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tu Lay	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-41-0103</b>
Salena Sein	4 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1706 Sims Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3622					<u>\$44.80</u>	
<b>*1706 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Dawit Yacob	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-41-0104</b>
Beletu Bentie	5 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1704 Sims Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3622					<u>\$44.80</u>	
<b>*1704 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Matthew D Sweeney	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-41-0105</b>
Kirstin Sampson	6 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
2238 Dahl Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-5885					<u>\$44.80</u>	
<b>*1698 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>
Daniel Htoo	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-41-0106</b>
Paw Lewi Htoo	7 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1694 Sims Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3622					<u>\$44.80</u>	
<b>*1694 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Neng Xiong	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	71.00	\$29.11	<b>27-29-22-41-0114</b>
Youa Yang	15 BLK 2	Alley Sweeping	0.12	42.00	\$5.04	
1662 Sims Ave		Citywide Street Lighting	0.59	71.00	\$41.89	
St Paul MN 55106-2001					<u>\$76.04</u>	
<b>*1662 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$76.04	
*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>\$76.04</b>	
Jaime Morales Armenta	BIRMINGHAM'S 2ND ADDITION W 1/2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>27-29-22-41-0115</b>
1663 York Ave	OF LOT 17 AND ALL OF LOT 16 BLK	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-3636	2	Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*1663 YORK AVE</b>					<u>\$87.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.20</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>
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E	Street Sweeping - Residential Street	0.41	65.00	\$26.65	<b>27-29-22-41-0117</b>
1673 York Ave	15 FT LOT 20 AND ALL OF LOT 19	Alley Sweeping	0.12	65.00	\$7.80	
St Paul MN 55106-3636	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
<b>*1673 YORK AVE</b>					<b>\$72.80</b>	
*Ward: 6		*** 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>	
Jordan C Path	BIRMINGHAM'S 2ND ADDITION E 15	Street Sweeping - Residential Street	0.41	54.00	\$22.14	<b>27-29-22-41-0118</b>
Malin Rot	FT OF LOT 20 AND ALL OF LOT 21	Alley Sweeping	0.12	54.00	\$6.48	
1679 York Ave	BLK 2	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55106-3636					<b>\$60.48</b>	
<b>*1679 YORK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.48	
*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>\$60.48</b>	
Felix G Epia Jr	BIRMINGHAM'S 2ND ADDITION LOTS	Street Sweeping - Residential Street	0.41	115.00	\$47.16	<b>27-29-22-41-0124</b>
909 Flandrau St	1 AND LOT 2 BLK 3	Citywide Street Lighting	0.59	115.00	\$67.86	
St Paul MN 55106-3609					<b>\$115.02</b>	
<b>*909 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$115.02	
*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>\$115.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen K Mazza	BIRMINGHAM'S 2ND ADDITION EX E	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>27-29-22-41-0129</b>
1688 York Ave	5 FT LOT 8 AND ALL OF LOT 9 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3637	3	Citywide Street Lighting	0.59	75.00	\$44.25	
<b>*1688 YORK AVE</b>					<b>\$79.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$79.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$79.80</b>	
Joseph P Bruer	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-41-0130</b>
Michaelyn C Bruer	10 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1682 York Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3637					<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>	
Shana L Meier	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-41-0131</b>
Eric Salminen	11 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1678 York Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3637					<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>
Lea E Martinez	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-41-0132</b>
1674 York Ave	12 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3637		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1674 YORK AVE</b>					<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>	
Chouamuaj Vue	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-41-0134</b>
Nang Lor	14 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1666 York Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3637					<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>	
Sogdiana Llc	BIRMINGHAM'S 2ND ADDITION LOTS	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>27-29-22-41-0144</b>
13500 Grove Dr Unit 1418	26 AND LOT 27 BLK 3	Citywide Street Lighting	0.59	80.00	\$47.20	
Maple Grove MN 55311-4467					<b>\$80.00</b>	
<b>*1701 STILLWATER AVE</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 Amt</u>	<u>Property ID</u>
Adekunle Salako	BIRMINGHAM'S 2ND ADDITION S 50	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>27-29-22-41-0146</b>
Emike Salako	FT OF N 100 FT OF LOTS 28, 29 & LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
885 Flandrau St	30 BLK 3				<u>\$50.00</u>	
St Paul MN 55106-3609		*** Owner and Taxpayer ***				
<b>*885 FLANDRAU ST</b>		Total Assessment:			\$50.00	
*Ward: 6		This 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/>						
Spencar D Mccaa	BIRMINGHAM'S 2ND ADDITION EX N	Street Sweeping - Residential Stree	0.41	85.00	\$34.86	<b>27-29-22-41-0147</b>
877 Flandrau St	100 FT; LOTS 28, 29 & LOT 30 BLK 3	Citywide Street Lighting	0.59	85.00	\$50.16	
St Paul MN 55106-3609					<u>\$85.02</u>	
<b>*877 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.02	
*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>\$85.02</b>	
<hr/>						
Andrea Durham	BIRMINGHAM'S 2ND ADDITION LOTS	Street Sweeping - Residential Stree	0.41	114.00	\$46.74	<b>27-29-22-41-0148</b>
869 Flandrau St	1 AND LOT 2 BLK 4	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-3608		Citywide Street Lighting	0.59	114.00	\$67.26	
<b>*869 FLANDRAU ST</b>					<u>\$123.60</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$123.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$123.60</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joua Xiong	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0149
1708 Stillwater Ave	3 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3631		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	
Jody C True	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0150
John P Litteral	4 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1704 Stillwater Ave		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	
Timothy A Kasper	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0151
Shellie J Kasper	5 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1700 Stillwater Ave		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>
Christopher B Zemke	BIRMINGHAM'S 2ND ADDITION LOTS	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>27-29-22-41-0157</b>
Jennifer H Bellas	11 AND LOT 12 BLK 4	Alley Sweeping	0.12	80.00	\$9.60	
1674 Stillwater Ave		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-3631					<u>\$89.60</u>	
<b>*1674 STILLWATER AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Pah Kya	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-41-0162</b>
Mee Say	18 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1669 7th Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4203					<u>\$71.20</u>	
<b>*1669 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Rebecca J Hylton	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-41-0163</b>
1671 7th St E	19 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4203		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1671 7TH ST E</b>					<u>\$71.20</u>	
*Ward: 6		*** 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>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gholamreza Ashrafzadehkian	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-41-0164
3817 Beard Ave S	20 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55410-1040		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Chong Lor	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-41-0165
Pa Cha Yang	21 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1679 7th St E		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Khoi Tien Vu	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-41-0167
Lan Ngoc Nguyen	24 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1691 7th St E		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan Scott	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-41-0169</b>
1701 7th St E	26 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4203		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1701 7TH ST E</b>					<b>\$71.20</b>	
*Ward: 6		*** 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>	
Riaz Hussain	BIRMINGHAM'S 2ND ADDITION E 1/2	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	<b>27-29-22-41-0171</b>
Catherine E Hussain	OF LOT 28 AND ALL OF LOT 29 BLK	Alley Sweeping	0.12	59.00	\$7.08	
1901 Lexington Ave N	4	Citywide Street Lighting	0.59	59.00	\$34.81	
St Paul MN 55113-6160					<b>\$105.02</b>	
<b>*1711 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$105.02	
*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>\$105.02</b>	
Jose L Landaverde Flores	BIRMINGHAM'S PARK LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-41-0176</b>
1768 York Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3641		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1768 YORK AVE</b>					<b>\$44.80</b>	
*Ward: 6		*** 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>
Matthew R Winkel	BIRMINGHAM'S PARK LOTS 17 & LOT	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>27-29-22-41-0200</b>
Jennifer T Winkel	18 BLK 3	Alley Sweeping	0.12	80.00	\$9.60	
1725 Stillwater Ave		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-3625					<u>\$89.60</u>	
<b>*1725 STILLWATER AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Mee Yang	FAIRCHILD'S SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>27-29-22-42-0003</b>
Fong Vang	1, 2 AND 3 OF CRUICKSHANK'S	Citywide Street Lighting	0.59	45.00	\$26.55	
1604 Case Ave	GARDEN LOTS TO ST. PAUL SUBJ TO				<u>\$45.00</u>	
St Paul MN 55106-3604	AVE THE NE 1/4 OF PART S OF SD					
<b>*1602 CASE AVE</b>	AVE OF LOT 7	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Leslie E Huth	FAIRCHILD'S SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>27-29-22-42-0005</b>
June D Huth	1, 2 AND 3 OF CRUICKSHANK'S	Citywide Street Lighting	0.59	60.00	\$35.40	
7430 E Chaparral Rd Unit 121a	GARDEN LOTS TO ST. PAUL EX N 30				<u>\$60.00</u>	
Scottsdale AZ 85250-7110	FT THE E 60 FT OF THE N 1/2 OF LOT					
<b>*1594 CASE AVE</b>	8	*** Owner and Taxpayer ***				
*Ward: 6		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>
David Hursh	OLIVER & MURPHY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>27-29-22-42-0009</b>
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	45.00	\$26.55	
6964 165th St N	MINN. VAC ALLEY ACCRUING &				\$45.00	
Hugo MN 55038-8302	FOL; E 10 FT OF LOT 4 & EX E 5 FT;	*** Owner and Taxpayer ***				
<b>*1572 CASE AVE</b>	LOT 5 BLK 1					
*Ward: 6		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Veng William Lor	VERPLANCKS SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.41	75.50	\$30.96	<b>27-29-22-42-0014</b>
1541 Sims Ave	5, BLOCK 1, CRUICKSHANKS	Citywide Street Lighting	0.59	75.50	\$44.55	
St Paul MN 55106-3507	GARDEN LOTS, ST. PAUL, MINN. EX N				\$75.51	
<b>*1541 SIMS AVE</b>	22 FT; THE FOL; W 5.01 FT OF LOT 9 &	*** Owner and Taxpayer ***				
*Ward: 6	ALL OF LOTS 7 & LOT 8 BLK 1					
*Pending as of: 8/21/2020		Total Assessment:			\$75.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.51</b>	
Niamntujfwmkeeb Hmoobyaj	VERPLANCKS SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>27-29-22-42-0021</b>
1552 Sims Ave	5, BLOCK 1, CRUICKSHANKS	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-3507	GARDEN LOTS, ST. PAUL, MINN.				\$41.00	
<b>*1552 SIMS AVE</b>	PART OF LOT 2 W OF A LINE RUN	*** Owner and Taxpayer ***				
*Ward: 6	FROM PT ON NL SD LOT 10.64 FT W					
*Pending as of: 8/21/2020	OF NE COR LOT 2 TO PT ON SL SD	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>
Harold G Gunelson	OLIVER & MURPHY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-42-0029</b>
Gretchen A Gunelson	THE CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	40.00	\$23.60	
1571 York Ave	MINN. VAC ALLEY ACCRUING & LOT				\$40.00	
St Paul MN 55106-3632	9 BLK 2	*** Owner and Taxpayer ***				
<b>*1571 YORK AVE</b>						
*Ward: 6						
*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>
Jeffrey A S Nelson	FAIRCHILD'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	<b>27-29-22-42-0032</b>
1597 York Ave	1, 2 AND 3 OF CRUICKSHANK'S	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55106-3632	GARDEN LOTS TO ST. PAUL S 1/2 OF				\$90.00	
	LOT 8	*** Owner and Taxpayer ***				
<b>*1597 YORK AVE</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
Total Assessment:						\$90.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$90.00</b>
Robert M Thurber	FAIRCHILD'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>27-29-22-42-0033</b>
Theresa J Thurber	1, 2 AND 3 OF CRUICKSHANK'S	Citywide Street Lighting	0.59	45.00	\$26.55	
1601 York Ave	GARDEN LOTS TO ST. PAUL S 270				\$45.00	
St Paul MN 55106-3634	5/10 FT OF W 1/2 OF LOT 7	*** Owner and Taxpayer ***				
<b>*1601 YORK AVE</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
Total Assessment:						\$45.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$45.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wixay Vang Breanna Thao 1605 York Ave St Paul MN 55106-3634 <b>*1605 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL E 1/2 OF S 1/2 OF PART S OF CASE AVE OF LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>27-29-22-42-0034</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$45.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.00</b>	
John E Schultz 1623 York Ave St Paul MN 55106-3634 <b>*1619 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO ESMT AND EX E 75 FT THE S 1/2 OF PART S OF AVE OF LOT 4 AND THE S 1/2 OF PART S OF SD AVE OF LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	124.00 124.00	\$50.84 \$73.16 <u>\$124.00</u>	<b>27-29-22-42-0037</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$124.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$124.00</b>	
Mnsf T3 Spe Llc 6836 Morrison Blvd Ste 320 Charlotte NC 28211-2612 <b>*1649 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL W 40 FT OF E 50 FT OF S 112 FT OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-22-42-0044</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>
Martina Melendez Carrasco	ALBRIGHT ADDITION E 50 FT OF	Street Sweeping - Residential Street	0.41	96.50	\$39.57	27-29-22-42-0050
1657 Stillwater Ave	LOTS 5 6 7 AND LOT 8 BLK 1	Citywide Street Lighting	0.59	96.50	\$56.94	
St Paul MN 55106-3628					<u>\$96.51</u>	
<b>*1657 STILLWATER AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.51	
*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>\$96.51</b>	
<hr/>						
Tony Yang	ALBRIGHT ADDITION PART OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-42-0051
Malee Thao	ALLEY AS VAC IN TS DOC NO 514349	Citywide Street Lighting	0.59	50.00	\$29.50	
1651 Stillwater Ave	& W 50 FT OF E 100 FT OF LOTS 5 6 7 & LOT 8 BLK 1				<u>\$50.00</u>	
St Paul MN 55106-3628		*** Owner and Taxpayer ***				
<b>*1651 STILLWATER AVE</b>		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Chong Vang	CRUICKSHANK'S GARDEN LOTS E 40	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-42-0054
1638 York Ave	FT OF N 1/4 OF LOT 3 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3635					<u>\$40.00</u>	
<b>*1638 YORK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Cynthia Sanchez 1634 York Ave St Paul MN 55106-3635 <b>*1634 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CRUICKSHANK'S GARDEN LOTS EX E 40 FT THE N 1/4 OF LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>27-29-22-42-0055</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	
Gregg Parmentier Myrna Parmentier 1628 York Ave St Paul MN 55106-3635 <b>*1628 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CEDAR PARK, ST. PAUL SUBJ TO ESMT E 12 5/10 FT OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>27-29-22-42-0056</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>	
Long Chu Yang Heu Mary Yang 1620 York Ave St Paul MN 55106-3625 <b>*1620 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CEDAR PARK, ST. PAUL SUBJ TO ESMT AND EX W 12 50/100 FT LOT 3 AND EX E 12 5/10 FT LOT 2 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>27-29-22-42-0057</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daryl D Conroy	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	27-29-22-42-0062
Terese L Wilkerson	EX E 22 5/10 FT LOT 6 AND EX W 4 FT	Citywide Street Lighting	0.59	58.00	\$34.22	
1605 Stillwater Ave	LOT 5 BLK 1				<u>\$58.00</u>	
St Paul MN 55106-3628		*** Owner and Taxpayer ***				
<b>*1605 STILLWATER AVE</b>		Total Assessment:			\$58.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.00</b>	
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Dean M Klinkhammer	CRUICKSHANK'S GARDEN LOTS	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	27-29-22-42-0069
1645 Stillwater Ave	PART OF ALLEY AS VAC IN T S DOC	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55106-3628	NO 514349 & FOL; EX E 100 FT OF				<u>\$53.00</u>	
<b>*1645 STILLWATER AVE</b>	LOTS 5,66, 7 & 8 BLK 1 ALBRIGHT	*** Owner and Taxpayer ***				
*Ward: 6	ADD & IN SD CRUICKSHANKS	Total Assessment:			\$53.00	
*Pending as of: 8/21/2020	GARDEN LOTS, E 33 FT OF S 1/2 OF	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.00</b>	
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Daniel J Chlebeck	ALBRIGHT ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	78.50	\$32.19	27-29-22-42-0070
Po Box 600232		Citywide Street Lighting	0.59	78.50	\$46.32	
St Paul MN 55106-0004					<u>\$78.51</u>	
<b>*873 KENNARD ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$78.51	
*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>\$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>
Chad Grunewald	ALBRIGHT ADDITION LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	37.00	\$15.17	<b>27-29-22-42-0072</b>
5967 Hobe Ln		Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55110-6463					<u>\$37.00</u>	
<b>*861 KENNARD ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Linda Fomasina	ALBRIGHT ADDITION EX W 80 FT LOT 5 AND E 1/3 OF LOT 6 AND ALL OF LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>27-29-22-42-0074</b>
1657 7th St E		Street Sweeping - Residential Street	0.41	74.00	\$30.34	
St Paul MN 55106-4201		Citywide Street Lighting	0.59	94.00	\$55.46	
<b>*1657 7TH ST E</b>					<u>\$107.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$107.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.20</b>	
Telly Wilcox	ALBRIGHT ADDITION EX E 1/3 LOT 6 AND ALL OF LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>27-29-22-42-0075</b>
75 Wentworth Ave W		Citywide Street Lighting	0.59	80.00	\$47.20	
West St Paul MN 55118-3828					<u>\$132.80</u>	
<b>*1651 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$132.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$132.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Song Vang	CRUICKSHANK'S GARDEN LOTS N	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	27-29-22-42-0076
Ger Xiong	1/2 OF PART S OF STILLWATER AVE	Citywide Street Lighting	0.59	100.00	\$59.00	
1642 Stillwater Ave	OF LOT 2 BLK 2				<u>\$100.00</u>	
St Paul MN 55106-3629		*** Owner and Taxpayer ***				
<b>*1642 STILLWATER AVE</b>		Total Assessment:			\$100.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.00</b>	
Corrine E Murphy	CRUICKSHANK'S GARDEN LOTS N	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	27-29-22-42-0077
1634 Stillwater Ave	158 OI/100 FT OF PART S OF	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55106-3629	STILLWATER AVE OF LOT 3 BLK 2				<u>\$100.00</u>	
<b>*1634 STILLWATER AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$100.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.00</b>	
Alexandr Pokrovski	CEDAR PARK, ST. PAUL SUBJ TO	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	27-29-22-42-0078
Elizabeth Autumn Yarges	ESMTS;BEG ON NE COR OF LOT 1 TH	Citywide Street Lighting	0.59	26.00	\$15.34	
1626 Stillwater Ave	W 26.4 FT;TH S 71.4 FT;TH E 8.6 FT;TH S				<u>\$26.00</u>	
St Paul MN 55106-3629	14.4 FT;TH W 34.2 FT;TH S 14 FT;TH E	*** Owner and Taxpayer ***				
<b>*1626 STILLWATER AVE</b>		Total Assessment:			\$26.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		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 Amt</u>	<u>Property ID</u>
Michael P Quisberg 1624 Stillwater Ave St Paul MN 55106-3629 <b>*1624 STILLWATER AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CEDAR PARK, ST. PAUL SUBJ TO ESMTS;BEG ON NE COR OF L 1 TH W 26.4 FT;TH S 71.4 FT; TH E 8.6 FT;TH S 14.4 FT;TH W34.2 FT;TH S 14 FT;TH E 25.6 FT;TH S 48.21 FT;TH W TO SW COR OF E 22.5 FT OF LOT 2;TH N 148.01 FT	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	<b>27-29-22-42-0079</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>	
Bonita M Hughes 862 Germain St St Paul MN 55106-3612 <b>*862 GERMAIN ST</b> *Ward: 6 *Pending as of: 8/21/2020	DENSLOWS REARRANGEMENT ETC. W 6 7/10 FT OF LOT 2 AND ALL OF LOT 3 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	102.50 102.50	\$42.03 \$60.48 \$102.51	<b>27-29-22-42-0082</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.51</b>	
Jay W Koelsch Anita L Kelling 1605 7th St E St Paul MN 55106-4201 <b>*1605 7TH ST E</b> *Ward: 6 *Pending as of: 8/21/2020	DENSLOWS REARRANGEMENT ETC. LOT 5 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	<b>27-29-22-42-0084</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>
Bph 3 Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-42-0085
55 W 39th St Rm 806	LOT 6 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
New York NY 10018-0548					<u>\$66.40</u>	
<b>*1609 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Tanja Sharp	CEDAR PARK, ST. PAUL LOT 6 BLK	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	27-29-22-42-0087
1615 7th St E	2	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55106					<u>\$63.08</u>	
<b>*1615 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$63.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.08</b>	
Anthony S Allan	CRUICKSHANK'S GARDEN LOTS EX	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	27-29-22-42-0089
Anna M Willy	N 158 01/100 FT PART S OF	Citywide Street Lighting	0.59	100.00	\$59.00	
1629 7th St E	STILLWATER AVE OF LOT 3 BLK 2				<u>\$166.00</u>	
St Paul MN 55106-4201		*** Owner and Taxpayer ***				
<b>*1629 7TH ST E</b>		Total Assessment:			\$166.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$166.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leonard Mitsch	CRUICKSHANK'S GARDEN LOTS S 1/2	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	27-29-22-42-0090
Irwinna Mitsch	OF PART S OF STILLWATER AVE OF	Citywide Street Lighting	0.59	100.00	\$59.00	
1645 7th St E	LOT 2 BLK 2				\$166.00	
St Paul MN 55106-4201		*** Owner and Taxpayer ***				
*1641 7TH ST E		Total Assessment:			\$166.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$166.00</b>	
James Patrick Osullivan	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	113.00	\$46.33	27-29-22-42-0091
220 21st Place	LOTS 1 AND LOT 2 BLK 2	Citywide Street Lighting	0.59	113.00	\$66.67	
Clinton IA 52732-6111					\$113.00	
*899 GERMAIN ST		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Plaza Holdings Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0093
9617 Oak Ridge Trl	LOT 6 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
Minnetonka MN 55305-4642					\$40.00	
*1576 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Robin L Wells	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	<b>27-29-22-42-0100</b>
910 Hazelwood St	EX S 48 24/100 FT LOTS 15 AND LOT	Citywide Street Lighting	0.59	89.00	\$52.51	
St Paul MN 55106-3616	14 BLK 2				<u>\$89.00</u>	
<b>*910 HAZELWOOD ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>	
Martha Overstreet	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>27-29-22-42-0101</b>
Ronald Carter	S 48 24/100 FT OF LOTS 14 AND LOT	Citywide Street Lighting	0.59	48.00	\$28.32	
902 Hazelwood St	15 BLK 2				<u>\$48.00</u>	
St Paul MN 55106-3616		*** Owner and Taxpayer ***				
<b>*902 HAZELWOOD ST</b>		Total Assessment:			\$48.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.00</b>	
Lah She	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-42-0104</b>
Paw Bah Blu	LOT 18 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
1549 Stillwater Ave					<u>\$40.00</u>	
St Paul MN 55106-3626		*** Owner and Taxpayer ***				
<b>*1549 STILLWATER AVE</b>		Total Assessment:			\$40.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Federal National Mortgage Association 1100 15th St Nw Washington DC 20005-1707	DENSLOWS REARRANGEMENT ETC. LOT 23 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-22-42-0108</b>
<b>*1569 STILLWATER AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$40.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$40.00</b>
Hattie D Zwirner 1579 Stillwater Ave St Paul MN 55106-3626	DENSLOWS REARRANGEMENT ETC. LOTS 25 AND LOT 26 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>27-29-22-42-0110</b>
<b>*1579 STILLWATER AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		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>
Thomas C Tschantz 1595 Stillwater Ave St Paul MN 55106-3626	DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	92.50 92.50	\$37.93 \$54.58 <u>\$92.51</u>	<b>27-29-22-42-0114</b>
<b>*1595 STILLWATER AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$92.51
*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>\$92.51</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>
Colleen J Salinas	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	27-29-22-42-0115
1596 Stillwater Ave	LOT 1 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3627		Citywide Street Lighting	0.59	94.00	\$55.46	
					\$98.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$98.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.80	
Susan T Buetow	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0117
1588 Stillwater Ave	LOT 3 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3627		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	
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0118
11670 Fountains Dr Unit 200	LOT 4 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Maple Grove MN 55369-3071		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>
Benjamin Baltich	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0122
1570 Stillwater Ave	LOT 8 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3627		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Nicholas Demulling	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0123
1566 Stillwater Ave	LOT 9 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3627		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	
Jaymi Tripp	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0126
1554 Stillwater Ave	LOT 12 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3627		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>
Area 651 Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>27-29-22-42-0130</b>
1465 Ames Ave	LOTS 17 & LOT 18 BLK 3	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-3528		Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*1549 7TH ST E</b>					<b>\$142.40</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$142.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$142.40</b>	
Scott R Olchefski	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-42-0131</b>
1553 7th St E	LOT 19 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4238		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1553 7TH ST E</b>					<b>\$71.20</b>	
*Ward: 6		*** 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>	
Ryan Johnson	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>27-29-22-42-0132</b>
1557 7th St E	LOTS 20 AND LOT 21 BLK 3	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-4238		Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*1557 7TH ST E</b>					<b>\$142.40</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$142.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$142.40</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Meyer	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-42-0133
359 Michigan St	LOT 22 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-3107		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Timothy S Shafer Trustee	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-42-0136
1298 Bryden Rd	LOT 25 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Columbus OH 43205-2041		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Edward James Marier	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-42-0139
1587 7th St E	LOT 28 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4238		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher L Johnson 1593 7th St E St Paul MN 55106-4238 <b>*1593 7TH ST E</b> *Ward: 6 *Pending as of: 8/21/2020	DENSLOWS REARRANGEMENT ETC. LOT 29 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 \$71.20	27-29-22-42-0140
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Waite Property Management Llc 4231 Cartier Ave Ames IA 50014-2211 <b>*1597 7TH ST E</b> *Ward: 6 *Pending as of: 8/21/2020	DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	20.00 74.00 40.00 94.00	\$21.40 \$30.34 \$4.80 \$55.46 \$112.00	27-29-22-42-0141
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.00	
Richard Guy Simpson Iii 1576 Sims Ave St Paul MN 55106-3507 <b>*1576 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HENNEN SIMS COURT LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 \$37.00	27-29-22-42-0145
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Moua Xiong	HENNEN SIMS COURT LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	27-29-22-42-0147
1568 Sims Ave		Citywide Street Lighting	0.59	61.00	\$35.99	
St Paul MN 55106-3507					<u>\$61.00</u>	
<b>*1568 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.00</b>	
<hr/>						
Edward C Dike Iii	FAIRCHILD'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	27-29-22-42-0149
1636 Case Ave	1, 2 AND 3 OF CRUICKSHANK'S	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55106-3604	GARDEN LOTS TO ST. PAUL SUBJ TO				<u>\$100.00</u>	
<b>*1636 CASE AVE</b>	ST & EX S 60 FT; N 1/2 OF LOT 3	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$100.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.00</b>	
<hr/>						
Henriette A Wemh Ngo Bissoy	VERPLANCKS SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	27-29-22-42-0151
1550 Case Ave	5, BLOCK 1, CRUICKSHANKS	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55106-3604	GARDEN LOTS, ST. PAUL, MINN. EX S				<u>\$58.00</u>	
<b>*1550 CASE AVE</b>	95 FT LOTS 11 & 12 & ALL OF LOTS 1	*** Owner and Taxpayer ***				
*Ward: 6	& LOT 2 BLK 1	Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Moua	FAIRCHILD'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	<b>27-29-22-42-0154</b>
Yer Yang	1, 2 AND 3 OF CRUICKSHANK'S	Citywide Street Lighting	0.59	64.00	\$37.76	
1583 York Ave	GARDEN LOTS TO ST. PAUL S 116 FT				<u>\$64.00</u>	
St Paul MN 55106-3632	OF THE W 70 FT OF THE S 1/2 OF LOT 9	*** Owner and Taxpayer ***				
					Total Assessment:	\$64.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.00</b>
Xiong Hang	CEDAR PARK, ST. PAUL LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	<b>27-29-22-42-0156</b>
1621 7th St E		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55106-4201					<u>\$63.08</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$63.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.08</b>
Marly E Yang	J. N. ROGERS 3RD ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-43-0002</b>
129 Jessamine Ave E	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5019	MINNESOTA LOT 2 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
					*** Owner and Taxpayer ***	
					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>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seng T Khang	MEALEY'S SUBDIVISION EX E 4 FT	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	27-29-22-43-0005
Neng Thor	LOT 2	Alley Sweeping	0.12	80.00	\$9.60	
1640 7th St E		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-4202					\$142.40	
*1640 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$142.40
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$142.40
Mercy Sendolo	BEAURLINE ADDITION W 14 FT OF	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	27-29-22-43-0007
Mary Garkolo	LOT 4 MEALEYS SUBD AND IN SD	Alley Sweeping	0.12	64.00	\$7.68	
1624 7th St E	BEAURLINE ADD LOT 4	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55106-4202					\$113.92	
*1624 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$113.92
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$113.92
James Sullivan	BEAURLINE ADDITION LOT 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	27-29-22-43-0008
1620 7th St E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-4202		Citywide Street Lighting	0.59	50.00	\$29.50	
*1620 7TH ST E					\$89.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$89.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jaime Caraballo Rivera 1603 Ross Ave St Paul MN 55106-4232 <b>*1603 ROSS AVE</b> *Ward: 7 *Pending as of: 8/21/2020	CRUICKSHANK'S GARDEN LOTS PART N OF ROSS AVE AND S OF ALLEY OF FOL PART E OF GERMAIN ST OF LOT 6 AND EX E 50 FT LOT 5 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	99.50 75.00 99.50	\$40.80 \$9.00 \$58.71 <u>\$108.51</u>	<b>27-29-22-43-0013</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$108.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$108.51</b>	
John Danial 231 Maryland Ave W St Paul MN 55117-4472 <b>*1615 ROSS AVE</b> *Ward: 7 *Pending as of: 8/21/2020	BEAURLINE'S 2ND ADDITION LOT 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	<b>27-29-22-43-0015</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>	
Ralph Peralez II 1641 Ross Ave St Paul MN 55106-4232 <b>*1641 ROSS AVE</b> *Ward: 7 *Pending as of: 8/21/2020	MEALEY'S SUBDIVISION LOT 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>27-29-22-43-0020</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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia J Myott 1649 Ross Ave St Paul MN 55106-4232 <b>*1649 ROSS AVE</b> *Ward: 7 *Pending as of: 8/21/2020	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA W 2 FT OF N 22 FT OF S 51 FT OF LOT 5 & ALL OF LOT 4 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	43.00 43.00 43.00	\$17.63 \$5.16 \$25.37 \$48.16	27-29-22-43-0022
*** Owner and Taxpayer ***						
Total Assessment:					\$48.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.16	
Cheng Vu Yer Vang 1709 96th Ave Hammond WI 54015-5051 <b>*1651 ROSS AVE</b> *Ward: 7 *Pending as of: 8/21/2020	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA EX W 2 FT OF N 22 FT OF S 51 FT; LOT 5 BLK 1	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	27-29-22-43-0023
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Robert E Mensen Victoria L Mensen 1648 Ross Ave St Paul MN 55106-4233 <b>*1648 ROSS AVE</b> *Ward: 7 *Pending as of: 8/21/2020	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 \$42.00	27-29-22-43-0026
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dale M Jeffers 1644 Ross Ave St Paul MN 55106-4233 <b>*1644 ROSS AVE</b> *Ward: 7 *Pending as of: 8/21/2020	MEALEY'S ADDITION SUBJ TO ESMT LOT 1 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-22-43-0027</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>	
Nicole M Koetz 1640 Ross Ave St Paul MN 55106-4233 <b>*1640 ROSS AVE</b> *Ward: 7 *Pending as of: 8/21/2020	MEALEY'S ADDITION SUBJ TO ESMT LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-22-43-0028</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>	
Karma Edwards 1636 Ross Ave St Paul MN 55106-4233 <b>*1636 ROSS AVE</b> *Ward: 7 *Pending as of: 8/21/2020	MEALEY'S ADDITION S 45 FT OF E 15 FT OF LOT 4 AND EX S 45 FT THE E 3 FT OF LOT 4 ALSO ALL OF LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	<b>27-29-22-43-0029</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Georgia Selke	BEAURLINE'S 2ND ADDITION W 8	Street Sweeping - Residential Street	0.41	58.00	\$23.78	<b>27-29-22-43-0032</b>
1620 Ross Ave	13/100 FT OF LOT 4 AND ALL OF LOT 5	Alley Sweeping	0.12	0.00	\$0.00	
St Paul MN 55106-4233		Citywide Street Lighting	0.59	58.00	\$34.22	
<b>*1620 ROSS AVE</b>					<b>\$58.00</b>	
*** 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>	
Eldora H Williams	CRUICKSHANK'S GARDEN LOTS EX	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>27-29-22-43-0034</b>
1612 Ross Ave	W 57 5/10 FT AND EX S 143 FT PART S	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-4233	OF ROSS AVE AND N OF BUSH AVE	Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1612 ROSS AVE</b>	OF LOT 5 BLK 3				<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>	
Yolanda Reyes	CRUICKSHANK'S GARDEN LOTS SUB	Street Sweeping - Residential Street	0.41	83.50	\$34.24	<b>27-29-22-43-0037</b>
1601 Bush Ave	TO ALLEY THE S 143 FT OF PART N	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4209	OF BUSH AVE AND E OF GERMAIN ST	Citywide Street Lighting	0.59	83.50	\$49.27	
<b>*1601 BUSH AVE</b>	OF LOT 6 BLK 3				<b>\$88.31</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$88.31</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 <b>*1605 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	CRUICKSHANK'S GARDEN LOTS SUBJ TO ALLEY THE E 40 FT OF W 50 FT OF S 143 FT OF PART N OF BUSH AVE OF LOT 5 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	27-29-22-43-0038
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Joy H Sarazin 1609 Bush Ave St Paul MN 55106-4209 <b>*1609 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	CRUICKSHANK'S GARDEN LOTS W 30 FT OF LOT 7 BEAURLINES 2ND ADD AND IN SD CRUICKSHANKS GARDEN LOTS THE FOL SUBJ TO ALLEY AND EX W 50 FT THE S 143 FT OF PART N OF BUSH AVE OF LOT 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	70.00 70.00 70.00	\$28.70 \$8.40 \$41.30 \$78.40	27-29-22-43-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$78.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.40	
Julieana Brito Matthew Donnely 1617 Bush Ave St Paul MN 55106-4209 <b>*1617 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	BEAURLINE'S 2ND ADDITION W 20 FT OF LOT 8 AND EX W 30 FT LOT 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	27-29-22-43-0040
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Charles R Buhl	BEAURLINE'S 2ND ADDITION W 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0041
1621 Bush Ave	FT OF LOT 9 AND EX W 20 FT LOT 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4209		Citywide Street Lighting	0.59	40.00	\$23.60	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Walter R McGowan 1653 Bush Ave St Paul MN 55106-4209 <b>*1653 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-22-43-0048</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>	
Edward G Robinson Jr 1648 Bush Ave St Paul MN 55106-4210 <b>*1648 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	39.00 39.00	\$15.99 \$23.01 <u>\$39.00</u>	<b>27-29-22-43-0051</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>	
Wendy L Vance 1640 Bush Ave St Paul MN 55106-4210 <b>*1640 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	MEALEY'S ADDITION LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-22-43-0053</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>
Kelli Samuelson 1610 Bush Ave St Paul MN 55106-4210 <b>*1610 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	CRUICKSHANK'S GARDEN LOTS PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF FOL W 5 FT OF LOT 4 AND EX W 60 FT LOT 5 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>27-29-22-43-0059</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Laurie Ann Huberty-Eneanya 1606 Bush Ave St Paul MN 55106-4210 <b>*1606 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	CRUICKSHANK'S GARDEN LOTS PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF E 45 FT OF W 60 FT OF LOT 5 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>27-29-22-43-0060</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Cindy Yang 1602 Bush Ave E St Paul MN 55106-4210 <b>*1602 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	CRUICKSHANK'S GARDEN LOTS PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF FOL W 15 FT OF LOT 5 AND PART E OF GERMAIN ST OF LOT 6 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	83.50 83.50	\$34.24 \$49.27 <u>\$83.51</u>	<b>27-29-22-43-0061</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory Dimartino	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	<b>27-29-22-43-0062</b>
Susan Dimartino	PART OF LOTS 5 AND 6 BLK 3	Citywide Street Lighting	0.59	83.50	\$49.27	
1601 Reaney Ave	CRUICKSHANKS GARDEN LOTS S OF					
St Paul MN 55106-4226	EXTENDED S L OF ALLEY IN BLK 3 J					
<b>*1601 REANEY AVE</b>	N ROGERS 3RD ADD AND BET	*** Owner and Taxpayer ***			\$83.51	
*Ward: 7	EXTENDED E AND W LINES OF LOT					
*Pending as of: 8/21/2020		Total Assessment:			\$83.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.51</b>	
Del Co Limited Partnership	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-43-0063</b>
Po Box 17122	PART OF LOT 5 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-0122	CRUICKSHANKS GARDEN LOTS S OF					
<b>*1605 REANEY AVE</b>	EXTENDED S L OF ALLEY IN BLK 3 J					
*Ward: 7	N ROGERS 3RD ADD AND BET	*** Owner and Taxpayer ***			\$40.00	
*Pending as of: 8/21/2020	EXTENDED E AND W LINES OF LOT					
		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>	
Del Co Limited Partnership	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-43-0065</b>
Po Box 17122	PART OF LOTS 4 AND 5 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-0122	CRUICKSHANKS GARDEN LOTS S OF					
<b>*1613 REANEY AVE</b>	EXTENDED S L OF ALLEY IN BLK 3 J					
*Ward: 7	N ROGERS 3RD ADD AND BET	*** Owner and Taxpayer ***			\$40.00	
*Pending as of: 8/21/2020	EXTENDED E AND W LINES OF LOT					
		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>
Teresa L Porthan 1617 Reaney Ave St Paul MN 55106-4226 <b>*1617 REANEY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	DENSLAWS REARRANGEMENT ETC. PART OF LOT 4 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	27-29-22-43-0066
		*** 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>	
Samuel E Hunter Marlys A Ruddy 1623 Reaney Ave St Paul MN 55106-4226 <b>*1623 REANEY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	DENSLAWS REARRANGEMENT ETC. E 40 FT OF LOT 4 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND IN SD DENSLAWS RE LOT 9 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	27-29-22-43-0068
		*** 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>	
Brett R Farrell 1641 Reaney Ave St Paul MN 55106-4226 <b>*1641 REANEY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	DENSLAWS REARRANGEMENT ETC. W 40 FT OF E 80 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 5 BLK 8 SD DENSLAWS RE AND SD LOT 5 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	27-29-22-43-0071
		*** 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>
Brendan M Twomey	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0072
Andrew K Lawrence	E 40 FT OF PART OF LOT 2 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
1645 Reaney Ave	CRUICKSHANKS GARDEN LOTS S OF				\$40.00	
St Paul MN 55106-4226	ALLEY AND ADJ LOT 4 BLK 8 SD	*** Owner and Taxpayer ***				
<b>*1645 REANEY AVE</b>	DENSLOWS RE AND SD LOT 4 BLK 8					
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Michael A Fox	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0073
465 Division Ave	EX E 79 75/100 FT LOTS 4 AND 5 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
Roberts WI 54023-5901	3 J N ROGERS 3RD ADD AND IN SD				\$40.00	
<b>*1649 REANEY AVE</b>	DENSLOWS RE LOT 3 BLK 8	*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Gholamreza Ashrafzadehkian	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	27-29-22-43-0075
3817 Beard Ave S	PART OF LOTS 4 AND 5 BLK 3 J N	Citywide Street Lighting	0.59	83.50	\$49.27	
Minneapolis MN 55410-1040	ROGERS 3RD ADD LYING N OF AND				\$83.51	
<b>*1657 REANEY AVE</b>	BET EXTENDED E AND W LINES OF	*** Owner and Taxpayer ***				
*Ward: 7	LOT 1 BLK 8 DENSLOWS RE AND IN					
*Pending as of: 8/21/2020	SD RE LOT 1 BLK 8	Total Assessment:			\$83.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas D Viellieux	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-43-0079</b>
Kelly J Viellieux	LOT 5 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
1640 Reaney Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4227					<u>\$44.80</u>	
<b>*1640 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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Neng V Vue	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-43-0080</b>
1636 Reaney Ave	LOT 6 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4227		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1636 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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Brandon Brenner	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-43-0081</b>
1634 Reaney Ave	LOT 7 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4227		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1634 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Adam M Mellerup	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-43-0083</b>
Kari S Mellerup	LOT 9 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
1626 Reaney Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4227					<u>\$44.80</u>	
<b>*1626 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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Tou Her	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-43-0084</b>
1620 Reaney Ave	SUBJ TO ESMTS; LOT 10 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4227		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1620 REANEY AVE</b>					<u>\$44.80</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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Richard L Jones	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-43-0085</b>
1618 Reaney Ave	SUBJ TO ESMTS; LOT 11 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4227		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1618 REANEY AVE</b>					<u>\$44.80</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Morgan Monahan	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0088
1606 Reaney Ave	LOT 14 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4227		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Robert J Samuelson	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-43-0090
Janet R Samuelson	LOT 16 AND LOT 17 BLK 9	Street Sweeping - Residential Street	0.41	67.00	\$27.47	
5910 Cahill Ave		Alley Sweeping	0.12	80.00	\$9.60	
Inver Grove Heights MN 55076-1516		Citywide Street Lighting	0.59	107.00	\$63.13	
					\$143.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$143.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$143.00	
Aric G Mattson	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-43-0091
Shannon L Mattson	LOT 18 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
1609 Minnehaha Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Telma Vides	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	<b>27-29-22-43-0092</b>
1611 Minnehaha Ave E	LOT 19 BLK 9	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-4917		Citywide Street Lighting	0.59	38.00	\$22.42	
<b>*1611 MINNEHAHA AVE E</b>					<b>\$67.76</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.76</b>	
Benjamin Mattson	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-43-0094</b>
Caiying Cheng	LOT 21 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
1619 Minnehaha Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4917					<b>\$71.20</b>	
<b>*1619 MINNEHAHA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Cherri M Bergman	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-43-0096</b>
956 Bradley St	LOT 23 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4006		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1627 MINNEHAHA AVE E</b>					<b>\$71.20</b>	
*Ward: 7		*** 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Larry Ophaug	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-43-0097</b>
1631 Minnehaha Ave E	LOT 24 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4917		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1631 MINNEHAHA AVE E</b>					<b>\$71.20</b>	
*Ward: 7		*** 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>	
David E Wright	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-43-0098</b>
Julie L Wright	LOT 25 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
1635 Minnehaha Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4917					<b>\$71.20</b>	
<b>*1635 MINNEHAHA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Thomas E Haltiner	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-43-0099</b>
1641 Minnehaha Ave E	LOT 26 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4917		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1641 MINNEHAHA AVE E</b>					<b>\$71.20</b>	
*Ward: 7		*** 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bonita Laverne Lofgren	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-43-0100
1645 Minnehaha Ave E	LOT 27 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4917		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Patrick John Cluraghty	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-43-0101
1647 Minnehaha Ave E	LOT 28 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4917		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	27-29-22-43-0103
11670 Fountains Dr Unit 200	LOT 30 BLK 9	Street Sweeping - Residential Stree	0.41	67.50	\$27.68	
Maple Grove MN 55369-3071		Alley Sweeping	0.12	39.00	\$4.68	
					\$51.63	
					\$105.39	
*** Owner and Taxpayer ***						
Total Assessment:					\$105.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.39	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William R Andrew	CRUICKSHANK'S GARDEN LOTS E 40	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-43-0106</b>
Robin I Andrew	FT OF PART N OF ALLEY ADJ 7TH ST	Alley Sweeping	0.12	40.00	\$4.80	
1588 7th St E	OF LOT 8 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4239					<u>\$71.20</u>	
<b>*1588 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Waite Property Management Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-43-0108</b>
4231 Cartier Ave	LOT 1 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
Ames IA 50014-2211		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1578 7TH ST E</b>					<u>\$71.20</u>	
*Ward: 7		*** 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>	
Mnsf T2 Spe Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-43-0109</b>
6836 Morrison Blvd Ste 320	LOT 2 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
Charlotte NC 28211-2612		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1572 7TH ST E</b>					<u>\$71.20</u>	
*Ward: 7		*** 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chris J Siewert	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-43-0110</b>
Julie A Rodberg	LOT 3 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1568 7th St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4239					<u>\$71.20</u>	
<b>*1568 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Nulves A Salguero	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>27-29-22-43-0111</b>
1566 7th St E	LOTS 4 & LOT 5 BLK 5	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-4239		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$142.40</u>	
<b>*1566 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$142.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$142.40</b>	
Marta E Ayala	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-43-0113</b>
1552 7th St E	SUBJ TO ESMT; LOT 7 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4239		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*1552 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</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>
William R Gibson	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-43-0115</b>
Bonnie J Gibson	LOT 9 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1544 7th St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4239					<u>\$71.20</u>	
<b>*1544 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Jacob A Shonk	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>27-29-22-43-0116</b>
1540 7th St E	LOT 10 BLK 5	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
St Paul MN 55106-4239		Alley Sweeping	0.12	40.00	\$4.80	
<b>*1540 7TH ST E</b>		Citywide Street Lighting	0.59	77.00	\$45.43	
*Ward: 7					<u>\$95.00</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.00</b>	
Jon Her	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	110.50	\$45.31	<b>27-29-22-43-0118</b>
Khu Vang	S 1/2 OF LOTS 11 THRU LOT 14 BLK 5	Citywide Street Lighting	0.59	110.50	\$65.20	
814 Hazelwood St					<u>\$110.51</u>	
St Paul MN 55106-4223		*** Owner and Taxpayer ***				
<b>*814 HAZELWOOD ST</b>		Total Assessment:			\$110.51	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.51</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>
Suellen Kennedy	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	<b>27-29-22-43-0119</b>
Po Box 11726	LOTS 15 16 AND LOT 17 BLK 5	Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55111-0726		Citywide Street Lighting	0.59	120.00	\$70.80	
<b>*1565 ROSS AVE</b>					<b>\$134.40</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$134.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$134.40</b>	
Padao Lor	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>27-29-22-43-0131</b>
Seng Lor	E 1/2 OF LOT 4 & ALL OF LOT 3 BLK 6	Citywide Street Lighting	0.59	60.00	\$35.40	
1570 Ross Ave					<b>\$60.00</b>	
St Paul MN 55106-4231		*** Owner and Taxpayer ***				
<b>*1570 ROSS AVE</b>		Total Assessment:			\$60.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Kuemeng Shiongyaj	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>27-29-22-43-0132</b>
Mai Y Lee	W 1/2 OF LOT 4 & ALL OF LOT 5 BLK 6	Citywide Street Lighting	0.59	60.00	\$35.40	
1566 Ross Av					<b>\$60.00</b>	
St Paul MN 55106-4231		*** Owner and Taxpayer ***				
<b>*1564 ROSS AVE</b>		Total Assessment:			\$60.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Etalemaw T Beshah	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	<b>27-29-22-43-0137</b>
784 Hazelwood St	S 1/2 OF LOTS 11 12 13 AND LOT 14	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55106-4221	BLK 6				<u>\$64.00</u>	
<b>*784 HAZELWOOD ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.00</b>	
<hr/>						
State Of Mn Trust Exempt	CRUICKSHANK'S GARDEN LOTS	Street Sweeping - Residential Stree	0.41	16.00	\$6.56	<b>27-29-22-43-0145</b>
Ramsey Co Tax Forf Land	PART BET EXTENDED N AND S LINES	Citywide Street Lighting	0.59	16.00	\$9.44	
Po Box 64097	OF ALLEY IN BLK 7 DENSLOWS				<u>\$16.00</u>	
St Paul MN 55164-0097	REAR OF LOTS 5 6 7 8 9 10 11 12 BLK	*** Owner and Taxpayer ***				***EXEMPT***
<b>*765 GERMAIN ST</b>	2 LOTS 9 10 11 12 13 14 15 16 17 18 19	Total Assessment:			\$16.00	
*Ward: 7	BLK 3 AND LOT 11 BLK 4	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.00</b>	
<hr/>						
David R Preslicka	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	<b>27-29-22-43-0155</b>
Kelly A Deram	N 1/2 OF LOTS 12 AND LOT 11 BLK 7	Citywide Street Lighting	0.59	64.00	\$37.76	
776 Hazelwood St					<u>\$64.00</u>	
St Paul MN 55106-4219		*** Owner and Taxpayer ***				
<b>*776 HAZELWOOD ST</b>		Total Assessment:			\$64.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rasaki A Opakunle	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0159
Florence O Opakunle	LOT 15 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
1549 Reaney Ave					<u>\$40.00</u>	
St Paul MN 55106-4224		*** Owner and Taxpayer ***				
*1549 REANEY AVE		Total Assessment:			\$40.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Sean F Mahony	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0160
Kevin P Mahony	LOT 16 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
1553 Reaney Ave					<u>\$40.00</u>	
St Paul MN 55106-4224		*** Owner and Taxpayer ***				
*1553 REANEY AVE		Total Assessment:			\$40.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Mai Thao	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	27-29-22-43-0161
Her Vang	LOTS 17 & LOT 18 BLK 7	Citywide Street Lighting	0.59	79.00	\$46.61	
1555 Reaney Ave					<u>\$79.00</u>	
St Paul MN 55106-4224		*** Owner and Taxpayer ***				
*1555 REANEY AVE		Total Assessment:			\$79.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Touayim Thoj	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0162
1565 Reaney Ave	LOT 19 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4224					<u>\$40.00</u>	
<b>*1565 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Simon K Thao	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0163
Neng K Lor	LOT 20 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
1569 Reaney Ave					<u>\$40.00</u>	
St Paul MN 55106-4224		*** Owner and Taxpayer ***				
<b>*1569 REANEY AVE</b>		Total Assessment:			\$40.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Jack A Labrasseur	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	27-29-22-43-0164
1577 Reaney Ave	LOT 21 AND LOT 22 BLK 7	Citywide Street Lighting	0.59	79.00	\$46.61	
St Paul MN 55106-4224					<u>\$79.00</u>	
<b>*1577 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$79.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie P Lee	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	118.50	\$48.59	27-29-22-43-0166
Kung P Lee	PART OF LOT 6 AND 7 BLK 3	Citywide Street Lighting	0.59	118.50	\$69.92	
1595 Reaney Ave	CRUICKSHANKS GARDEN LOTS S OF				\$118.51	
St Paul MN 55106-4224	EXTENDED S L OF ALLEY IN BLK 7	*** Owner and Taxpayer ***				
<b>*1595 REANEY AVE</b>	OF SD DENSLOWS RE AND BET					
*Ward: 7	EXTENDED E & W LINES OF LOTS 25	Total Assessment:			\$118.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$118.51</b>	
Dennis J Hackworth	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0169
Femina T Ajayi	LOT 4 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
1586 Reaney Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4225					\$44.80	
<b>*1586 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Tanveer Ashraf	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0170
1582 Reaney Ave	LOT 5 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4225		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1582 REANEY AVE</b>					\$44.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Maria G Mitchell	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-22-43-0172
1570 Reaney Ave	LOTS 7 & LOT 8 BLK 10	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-4225		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$89.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.60	
Anthony Frank	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0174
1560 Reaney Ave	LOT 10 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4225		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	
Laura Halvorson	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0175
1556 Reaney Ave	LOT 11 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4225		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>
Maokoua Yang 1540 Reaney Ave St Paul MN 55106-4225 <b>*1540 REANEY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	DENSLOWS REARRANGEMENT ETC. W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	97.00 64.00 97.00	\$39.77 \$7.68 \$57.23 <u>\$104.68</u>	<b>27-29-22-43-0178</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$104.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$104.68</b>	
Kathleen M Oberg 1539 Minnehaha Ave E St Paul MN 55106-4927 <b>*1539 MINNEHAHA AVE E</b> *Ward: 7 *Pending as of: 8/21/2020	DENSLOWS REARRANGEMENT ETC. LOT 16 BLK 10	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	20.50 67.00 44.00 87.50	\$21.94 \$27.47 \$5.28 \$51.63 <u>\$106.32</u>	<b>27-29-22-43-0179</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$106.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$106.32</b>	
Rocky Yang 1575 Minnehaha Ave E St Paul MN 55106-4927 <b>*1575 MINNEHAHA AVE E</b> *Ward: 7 *Pending as of: 8/21/2020	DENSLOWS REARRANGEMENT ETC. EX E 20 FT LOT 24 AND ALL OF LOT 23 BLK 10	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	60.00 59.00 60.00	\$64.20 \$7.08 \$35.40 <u>\$106.68</u>	<b>27-29-22-43-0185</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$106.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$106.68</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>
Gisele Serreyn	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-43-0197
Jeffrey Arthur Collins	EX N 127 FT; PART S OF ROSS AVE OF LOT 8 BLK 3 & PART LYING N OF	Citywide Street Lighting	0.59	50.00	\$29.50	
1575 Bush Ave	BUSH AVE & W OF GUDIMS ADD & E				\$50.00	
St Paul MN 55106-4207	OF DENSLOWS RE OF LOT 13 BLK 3	*** Owner and Taxpayer ***				
<b>*1575 BUSH AVE</b>	CRUICKSHANKS GARDEN LOTS AND					
*Ward: 7		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Alec R Timmerman	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	27-29-22-43-0198
745 Germain St	E 20 FT OF LOT 2 & ALL OF LOT 1 BLK 10	Citywide Street Lighting	0.59	93.50	\$55.17	
St Paul MN 55106-4245					\$93.51	
<b>*745 GERMAIN ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$93.51	
*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>\$93.51</b>	
Hans K K Melby	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-43-0199
Lisa K G Melby	THE W 20 FT OF LOT 2 & ALL OF LOT 3 BLK 10	Citywide Street Lighting	0.59	60.00	\$35.40	
1594 Reaney Ave					\$60.00	
St Paul MN 55106-4225		*** Owner and Taxpayer ***				
<b>*1594 REANEY AVE</b>		Total Assessment:			\$60.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
James S Schobel li	J. N. ROGERS 3RD ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-43-0203</b>
Stephanie M Schobel	PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	40.00	\$23.60	
1654 Ross Ave	MINNESOTA LOT 2 BLK 2				<u>\$40.00</u>	
St Paul MN 55106-4233		*** Owner and Taxpayer ***				
<b>*1654 ROSS AVE</b>						
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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City Of St Paul	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	177.00	\$189.39	<b>27-29-22-44-0001</b>
25 4th St W Rm 1000	E 1/2 OF LOT 2 AND ALL OF LOT 1	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55102-1692	BLK 1	Citywide Street Lighting	0.59	177.00	\$104.43	
<b>*1774 7TH ST E</b>					<u>\$298.26</u>	***EXEMPT***
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$298.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$298.26</b>	
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Morris Daye	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>27-29-22-44-0002</b>
1768 7th St E	W 1/2 OF LOT 2 AND ALL OF LOT 3	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-4206	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1768 7TH ST E</b>					<u>\$106.80</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Bernier	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>27-29-22-44-0004</b>
4934 Quail Ave N	E 1/2 OF LOT 6 AND ALL OF LOT 5	Alley Sweeping	0.12	60.00	\$7.20	
Crystal MN 55429-3647	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1760 7TH ST E</b>					<b>\$106.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$106.80</b>	
Bee Xiong	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>27-29-22-44-0005</b>
1750 7th St E	W 1/2 OF LOT 6 AND ALL OF LOT 7	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-4206	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1750 7TH ST E</b>					<b>\$106.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$106.80</b>	
Chia Pao Xiong	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>27-29-22-44-0006</b>
Mai Yia Thao	E 1/2 OF LOT 9 AND ALL OF LOT 8	Alley Sweeping	0.12	60.00	\$7.20	
1746 7th St E	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-4206					<b>\$106.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$106.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sonya L Ellsworth Endres	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-44-0008</b>
Steven A Endres Sr	LOT 11 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1736 7th St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4206					<u>\$71.20</u>	
<b>*1736 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Thomas J Delisle	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-44-0010</b>
1146 Rice St	LOT 13 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4902		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1730 7TH ST E</b>					<u>\$71.20</u>	
*Ward: 7		*** 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 M Hildebrand	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>27-29-22-44-0013</b>
1727 Ross Ave	LOTS 17 AND LOT 18 BLK 1	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-4236		Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*1727 ROSS AVE</b>					<u>\$89.60</u>	
*Ward: 7		*** 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 P Luong	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0015</b>
1737 Ross Ave	LOT 20 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1737 ROSS AVE</b>					<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>	
Miguel A Vivaldo Mentado	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>27-29-22-44-0017</b>
Sindy Y Vivaldo	LOTS 22 & LOT 23 BLK 1	Alley Sweeping	0.12	80.00	\$9.60	
1745 Ross Ave		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-4236					<b>\$89.60</b>	
<b>*1745 ROSS AVE</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.60</b>	
Tameer Mady	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	31.50	\$33.71	<b>27-29-22-44-0023</b>
807 White Bear Ave N	N 63 FT OF LOTS 1 2 AND LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55106-4315		Citywide Street Lighting	0.59	91.50	\$53.99	
<b>*807 WHITE BEAR AVE N</b>					<b>\$112.30</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$112.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$112.30</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose D Enriquez	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	<b>27-29-22-44-0024</b>
Cheri L Morris	EX N 63 FT LOTS 1 2 AND LOT 3 BLK 2	Alley Sweeping	0.12	120.00	\$14.40	
801 White Bear Ave N		Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55106-4315					<u>\$120.64</u>	
<b>*801 WHITE BEAR AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$120.64	
*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>\$120.64</b>	
Matthew C Weitzel	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0025</b>
Meagan E Weitzel	LOT 4 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1766 Ross Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4237					<u>\$44.80</u>	
<b>*1766 ROSS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Mnsf T3 Spe Llc	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0026</b>
6836 Morrison Blvd Ste 320	LOT 5 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Charlotte NC 28211-2612		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1762 ROSS AVE</b>					<u>\$44.80</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Trishia Evans	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0031</b>
1736 Ross Ave	LOT 11 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4237		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1736 ROSS AVE</b>					<b>\$44.80</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Dessalines T Jackson	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	75.00	\$30.75	<b>27-29-22-44-0037</b>
1727 Bush Ave	EX W 25 FT; LOT 17, W 1/2 OF LOT 19 &	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55106-4213	ALL OF LOT 18 BLK 2	Citywide Street Lighting	0.59	75.00	\$44.25	
<b>*1727 BUSH AVE</b>					<b>\$84.00</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.00</b>	
Arafat El Bakri	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>27-29-22-44-0038</b>
8450 Mississippi Blvd	E 1/2 OF LOT 19 AND ALL OF LOT 20	Alley Sweeping	0.12	60.00	\$7.20	
Coon Rapids MN 55433-6570	BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1737 BUSH AVE</b>					<b>\$67.20</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	70.00	\$28.70	27-29-22-44-0039
Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT	Alley Sweeping	0.12	70.00	\$8.40	
Louisville KY 40285-6156	21 BLK 2	Citywide Street Lighting	0.59	70.00	\$41.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Thao	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	<b>27-29-22-44-0045</b>
795 Buffalo St	N 47 FT OF LOTS 28 29 AND LOT 30	Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55117-5520	BLK 2	Citywide Street Lighting	0.59	47.00	\$27.73	
<b>*791 WHITE BEAR AVE N</b>					<b>\$92.42</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$92.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.42</b>	
Samuel H Malloy	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-44-0046</b>
773 White Bear Ave N	S 80 FT OF LOTS 28 29 AND LOT 30	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55106-4315	BLK 2	Citywide Street Lighting	0.59	100.00	\$59.00	
<b>*773 WHITE BEAR AVE N</b>					<b>\$126.40</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$126.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$126.40</b>	
Elyse Nguyen	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	<b>27-29-22-44-0047</b>
1778 Bush Ave	E 1/2 OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Residential Street	0.41	30.00	\$12.30	
St Paul MN 55106-4214	BLK 3	Alley Sweeping	0.12	60.00	\$7.20	
<b>*1778 BUSH AVE</b>		Citywide Street Lighting	0.59	93.50	\$55.17	
*Ward: 7					<b>\$142.62</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$142.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$142.62</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Vang	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-44-0048
4690 Lake Elmo Ave E	W 1/2 OF LOT 2 AND ALL OF LOT 3	Alley Sweeping	0.12	60.00	\$7.20	
Lake Elmo MN 55042-9506	BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*1770 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:	\$67.20			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$67.20			
Melvin M Reaney	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0052
1752 Bush Ave	LOT 7 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4214		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1752 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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			
Alex Eckwright	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-22-44-0055
1734 Bush Ave	LOTS 11 AND LOT 12 BLK 3	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-4214		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$89.60	
*1734 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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>
Erik John Lindemer	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0056</b>
Lindsay Marie Bill Lindemer	LOT 13 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1728 Bush Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4214					<u>\$44.80</u>	
<b>*1728 BUSH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Debra Dean	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	83.50	\$34.24	<b>27-29-22-44-0058</b>
1722 Bush Ave	LOT 15 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4214		Citywide Street Lighting	0.59	83.50	\$49.27	
<b>*1722 BUSH AVE</b>					<u>\$88.31</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.31</b>	
James E Gee Jr	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	103.50	\$42.44	<b>27-29-22-44-0059</b>
64 Sherrie Ln	LOTS 16 AND LOT 17 BLK 3	Alley Sweeping	0.12	80.00	\$9.60	
Woodbury MN 55125-4120		Citywide Street Lighting	0.59	103.50	\$61.07	
<b>*1721 REANEY AVE</b>					<u>\$113.11</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$113.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$113.11</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ccf2 Mn Llc	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0060</b>
7801 E Bush Lake Rd Ste 430	LOT 18 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Edina MN 55439-3160		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1727 REANEY AVE</b>					<b>\$44.80</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jamie S Olson	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0061</b>
Ruben Galarza	LOT 19 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1731 Reaney Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4243					<b>\$44.80</b>	
<b>*1731 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kenneth Weddington Jr	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0062</b>
1735 Reaney Ave	LOT 20 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4243		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1735 REANEY AVE</b>					<b>\$44.80</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Jason C Winterbauer 1749 Reaney Ave St Paul MN 55106-4243 <b>*1749 REANEY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	KUHL'S 2ND ADDITION TO ST. PAUL LOT 23 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	27-29-22-44-0065
		*** 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	
Shoua Xiong 1761 Reaney Ave St Paul MN 55106-4243 <b>*1761 REANEY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	KUHL'S 2ND ADDITION TO ST. PAUL LOT 26 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	27-29-22-44-0068
		*** 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	
Wendy S Burbank Mark A Burbank 1765 Reaney Ave St Paul MN 55106-4243 <b>*1765 REANEY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	KUHL'S 2ND ADDITION TO ST. PAUL LOT 27 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	27-29-22-44-0069
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mariah Wilberg	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0075
1766 Reaney Ave	LOT 4 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4244		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	
Donald Blackhawk Sr	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0076
1762 Reaney Ave	LOT 5 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4244		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	
Gregory A Ruth	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-44-0079
1742 Reaney Ave	E 1/2 OF LOT 10 AND ALL OF LOT 9	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-4244	BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Hansen 1736 Reaney Ave St Paul MN 55106-4244 <b>*1736 REANEY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	KUHL'S 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 \$67.20	27-29-22-44-0080
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Reverse Mortgage Funding Llc C/O Compu Link Corporation D/B/A Celink 101 W Louis Henna Blvd Suite 310 Austin TX 78728-1283 <b>*1722 REANEY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	KUHL'S 2ND ADDITION TO ST. PAUL LOTS 13, 14 & LOT 15 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	123.50 120.00 123.50	\$50.64 \$14.40 \$72.87 \$137.91	27-29-22-44-0082
		*** Owner and Taxpayer ***				
		Total Assessment:			\$137.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.91	
Nuahlay Mceachren 1729 Minnehaha Ave E St Paul MN 55106-4923 <b>*1729 MINNEHAHA AVE E</b> *Ward: 7 *Pending as of: 8/21/2020	KUHL'S 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 19 AND ALL LOT 18 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	60.00 60.00 60.00	\$64.20 \$7.20 \$35.40 \$106.80	27-29-22-44-0084
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela H Franzen	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	27-29-22-44-0085
Malissa L Nicholson	E 1/2 OF LOT 19 AND ALL OF LOTS 20	Alley Sweeping	0.12	100.00	\$12.00	
1737 Minnehaha Ave E	AND LOT 21 BLK 4	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55106-4923					\$178.00	
*1737 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$178.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$178.00
Ccf2 Mn Llc	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-44-0086
7801 E Bush Lake Rd Ste 430	LOT 22 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Edina MN 55439-3160		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1743 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$71.20
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.20
Elizabeth Ann Gherity	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-44-0087
1747 Minnehaha Ave E	LOT 23 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4923		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1747 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$71.20
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Randi L Carr	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>27-29-22-44-0089</b>
396 Meadow Ln	E 1/2 OF LOT 25 AND ALL OF LOT 26	Alley Sweeping	0.12	60.00	\$7.20	
Woodbury MN 55125-4112	BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1757 MINNEHAHA AVE E</b>					<b>\$106.80</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.80</b>	
Tongson Yang	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	<b>27-29-22-44-0095</b>
1704 7th St E	PAUL LOT 4 BLK 1	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55106-4204		Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*1704 7TH ST E</b>					<b>\$69.30</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.30</b>	
Richard Sterczuk	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	<b>27-29-22-44-0097</b>
1696 7th St E	PAUL LOT 6 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-4204		Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*1696 7TH ST E</b>					<b>\$69.42</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.42</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-44-0098</b>
Co Havenbrook Homes	PAUL LOT 7 BLK 1	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>\$71.20</u>	
<b>*1694 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Renova Property Holdings Llc	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-22-44-0103</b>
Po Box 19560	PAUL LOT 13 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55419		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1670 7TH ST E</b>					<u>\$71.20</u>	
*Ward: 7		*** 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>	
Charles Sam	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-22-44-0107</b>
Lynn Sam	PAUL LOT 17 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1663 Ross Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4234					<u>\$44.80</u>	
<b>*1663 ROSS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret A Dellwo	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-44-0110
1679 Ross Ave	PAUL E 1/2 OF LOT 20 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-4234	LOT 21 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Maria Felipa Melendez	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	27-29-22-44-0114
1697 Ross Ave	PAUL LOT 25 BLK 1	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55106-4234		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$42.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.56	
Sarah J Murphy	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.00	\$33.62	27-29-22-44-0117
1717 Ross Ave	PAUL LOT 30 BLK 1	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106		Citywide Street Lighting	0.59	82.00	\$48.38	
					\$86.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.92	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian Louis Rogers	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	103.50	\$42.44	<b>27-29-22-44-0118</b>
1718 Ross Ave	PAUL LOTS 1 AND LOT 2 BLK 2	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-4235		Citywide Street Lighting	0.59	103.50	\$61.07	
<b>*1718 ROSS AVE</b>					<b>\$113.11</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$113.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$113.11</b>	
Lawrence J Trombley	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0119</b>
Shawn M Trombley	PAUL LOT 3 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1710 Ross Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4235					<b>\$44.80</b>	
<b>*1710 ROSS AVE</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>	
Derek M Anderson	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0124</b>
Ka Zoua Yang	PAUL LOT 10 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
619 Augusta Cir		Citywide Street Lighting	0.59	40.00	\$23.60	
Yankton SD 57078-5304					<b>\$44.80</b>	
<b>*1682 ROSS AVE</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>
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0131</b>
1671 Bush Ave	PAUL LOT 19 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4211		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1671 BUSH AVE</b>					<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>	
Rene M G Arias	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0132</b>
1675 Bush Ave	PAUL LOT 20 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4211		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1675 BUSH AVE</b>					<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>	
Brittany Tharp	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>27-29-22-44-0134</b>
1685 Bush Ave	PAUL LOT 22 BLK 2	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55106-4211		Citywide Street Lighting	0.59	38.00	\$22.42	
<b>*1685 BUSH 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael A Schneider 1689 Bush Ave St Paul MN 55106-4211 <b>*1689 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 23 BLK 2	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>27-29-22-44-0135</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>	
Fong Vang 1693 Bush Ave St Paul MN 55106-4211 <b>*1693 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0136</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>	
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 <b>*1695 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 25 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0137</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 Amt</u>	<u>Property ID</u>
Daniel M Potvin 1701 Bush Ave St Paul MN 55106-4211 <b>*1701 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 26 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	27-29-22-44-0138
		*** 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	
Brandon Oconnor Emma E Oconnor 775 Flandrau St St Paul MN 55106-4216 <b>*775 FLANDRAU ST</b> *Ward: 7 *Pending as of: 8/21/2020	J. N. ROGERS 4TH ADDITION TO ST. PAUL EX S 60 FT LOTS 1 2 AND LOT 3 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	98.50 98.50	\$40.39 \$58.12 \$98.51	27-29-22-44-0141
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.51	
James J Chouanard Nancy J Chouanard 1700 Bush Ave St Paul MN 55106-4212 <b>*1700 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 5 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	27-29-22-44-0144
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chuan Xiang	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0149
1672 Bush Ave	PAUL LOT 12 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4212		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	
Stephen A Jorgensen	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0151
1664 Bush Ave	PAUL LOT 14 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4212		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	
Trey T Williams	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	83.50	\$34.24	27-29-22-44-0152
Jamie S Williams	PAUL LOT 15 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1660 Bush Ave		Citywide Street Lighting	0.59	83.50	\$49.27	
					\$88.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.31	

Ratification Date:

Resolution #:

<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>
Christine Stefan	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	103.50	\$42.44	<b>27-29-22-44-0153</b>
11014 Sailor Way	PAUL LOTS 16 & LOT 17 BLK 3	Alley Sweeping	0.12	80.00	\$9.60	
Woodbury MN 55129-6208		Citywide Street Lighting	0.59	103.50	\$61.07	
<b>*1663 REANEY AVE</b>					<b>\$113.11</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$113.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$113.11</b>	
Michael Pennington	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0155</b>
Donette Peterson	PAUL LOT 19 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1673 Reaney Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4228					<b>\$44.80</b>	
<b>*1673 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ronald A Twardowski	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0156</b>
Theresa C Twardowski	PAUL LOT 20 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
950 Lydia Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
Roseville MN 55113-1941					<b>\$44.80</b>	
<b>*1677 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Mai Chang	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0157</b>
8201 Georgia Ct N	PAUL LOT 21 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Brooklyn Park MN 55445-2531		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1681 REANEY AVE</b>					<b>\$44.80</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
La Aye Wah	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0158</b>
Pa Nu	PAUL LOT 22 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
453 Arlington Ave E #1		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3231					<b>\$44.80</b>	
<b>*1685 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Gina Devito	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0159</b>
1689 Reaney Ave	PAUL LOT 23 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4228		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1689 REANEY AVE</b>					<b>\$44.80</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Eugene T Martinez	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0160</b>
Elena S Martinez	PAUL LOT 24 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1693 Reaney Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4228					<u>\$44.80</u>	
<b>*1693 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
<hr/>						
Connie M Nellis	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0161</b>
1697 Reaney Ave	PAUL LOT 25 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4228		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1697 REANEY AVE</b>					<u>\$44.80</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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Foung Vang	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0162</b>
8154 Heath Ave S	PAUL LOT 26 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Cottage Grove MN 55016-3111		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1701 REANEY AVE</b>					<u>\$44.80</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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 L Duron	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0163
1707 Reaney Ave	PAUL LOT 27 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4228		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1707 REANEY AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$44.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Jeffrey B Cox	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	67.00	\$27.47	27-29-22-44-0164
Patricia A Cox	PAUL EX S 60 FT LOTS 28 29 AND	Alley Sweeping	0.12	120.00	\$14.40	
763 Flandrau St	LOT 30 BLK 3	Citywide Street Lighting	0.59	67.00	\$39.53	
					\$81.40	
*763 FLANDRAU ST						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$81.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$81.40
Julio C Mancia	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	71.50	\$29.32	27-29-22-44-0166
Raymundo Gutierrez Mancia	PAUL N 1/2 OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.59	71.50	\$42.19	
745 Flandrau St	BLK 4				\$71.51	
*745 FLANDRAU ST						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$71.51
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.51

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William D Malachway	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	27-29-22-44-0167
741 Flandrau St	PAUL S 1/2 OF LOTS 1 AND LOT 2	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-4215	BLK 4	Citywide Street Lighting	0.59	63.00	\$37.17	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wa Lee Xiong	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-22-44-0175
1664 Reaney Ave	PAUL LOTS 13 AND LOT 14 BLK 4	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-4229		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$89.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.60	
Marianne Manning	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	27-29-22-44-0176
Charisse Jenkins	PAUL LOT 15 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1660 Reaney Ave		Citywide Street Lighting	0.59	83.50	\$49.27	
					\$88.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.31	
Aretha L Brown	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	27-29-22-44-0177
1661 Minnehaha Ave E	PAUL LOT 16 BLK 4	Street Sweeping - Residential Stree	0.41	67.50	\$27.68	
St Paul MN 55106-4919		Alley Sweeping	0.12	40.00	\$4.80	
					\$51.63	
					\$105.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$105.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ivette M Munoz	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	27-29-22-44-0179
Juan Lopez Varela	PAUL ELY 1/2 OF LOT 18 & ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
1215 7th St E	LOT 19 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-4015					\$106.80	
*1671 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$106.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$106.80
Walborg K Robinson	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-44-0181
1681 E Minnehaha Ave	PAUL LOT 21 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4919		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1681 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$71.20
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.20
Fyr Sfr Borrower Llc	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-44-0182
Co Havenbrook Homes	PAUL LOT 22 BLK 4	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					\$71.20	
*1683 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$71.20
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katrina L Gadwa	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	27-29-22-44-0183
1689 Minnehaha Ave E	PAUL EX E 20 FT LOT 24 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-4919	LOT 23 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
*1689 MINNEHAHA AVE E						
*Ward: 7						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert K Campbell	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-22-44-0187
Leona M Campbell	PAUL LOTS 29 AND LOT 30 BLK 4	Street Sweeping - Residential Street	0.41	68.00	\$27.88	
1711 Minnehaha Ave E		Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-4919		Citywide Street Lighting	0.59	108.00	\$63.72	
					\$144.00	
*1711 MINNEHAHA AVE E						
*Ward: 7						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$144.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$144.00	
Ya Mee Her	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0190
Pao K Yang	LOT 6 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1758 Reaney Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1758 REANEY AVE						
*Ward: 7						
*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	
Matthew D Wold	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-22-44-0192
Kari E Wold	PAUL LOT 6 & LOT 7 BLK 3	Alley Sweeping	0.12	80.00	\$9.60	
1698 Bush Ave		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$89.60	
*1698 BUSH AVE						
*Ward: 7						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kayla Jarosiewicz 1690 Bush Ave St Paul MN 55106-4212 <b>*1690 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 8 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0193</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>	
Blia Vang 1686 Bush Ave E St Paul MN 55106-4212 <b>*1686 BUSH AVE</b> *Ward: 7 *Pending as of: 8/21/2020	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 9 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-22-44-0201</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>	
Humane Society Of Ramsey Cnty 1115 Beulah Ln St Paul MN 55108-2602 <b>*1115 BEULAH LN</b> *Ward: 4 *Pending as of: 8/21/2020	SECTION 27 TOWN 29 RANGE 23 N 142 FT OF S 413.6 FT OF E 128 FT OF W 627 FT AND N 110 FT OF S 271.6 FT OF E 89 FT OF W 627 FT (SUBJ TO BEULAH LANE) OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 23	Street Sweeping - Residential Street	0.41	252.00	\$103.32	<b>27-29-23-12-0003</b> ***EXEMPT***
		Citywide Street Lighting	0.59	252.00	\$148.68	
					<u>\$252.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$252.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$252.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jenna S Bauer	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-13-0011
1337 Spencer Rd W	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5206	UNIT NO 1337				<u>\$18.59</u>	
<b>*1337 SPENCER RD W</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
Dunette J Combs	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-13-0012
1339 Spencer Rd W	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5206	UNIT NO 1339				<u>\$18.59</u>	
<b>*1339 SPENCER RD W</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
Hau Properties Llc	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-13-0015
6356 134th St W	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
Apple Valley MN 55124-8049	UNIT NO 1347				<u>\$18.59</u>	
<b>*1347 SPENCER RD W</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Blazek-Jacobson	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-13-0017
1351 Spencer Rd W	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5206	UNIT NO 1351				<u>\$18.59</u>	
<b>*1351 SPENCER RD W</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
<hr/>						
Bandana Llc	ENERGY PARK NO. 3 SUBJ TO ESMT;	Street Sweeping - Commercial/Art	1.07	571.00	\$610.97	27-29-23-13-0048
1625 Energy Park Dr #100	LOT 7 BLK 1	Citywide Street Lighting	0.59	571.00	\$336.89	
St Paul MN 55108-2727					<u>\$947.86</u>	
<b>*1021 BANDANA BLVD E</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$947.86	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$947.86</b>	
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1280 Energy Park Llc	ENERGY PARK NO. 2 EX THE E 100	Street Sweeping - Commercial/Art	1.07	578.00	\$618.46	27-29-23-13-0049
Co Wellington Mgmt-S Simonsen	FT; LOT 3 BLK 2	Citywide Street Lighting	0.59	578.00	\$341.02	
1625 Energy Park Dr #100					<u>\$959.48</u>	
St Paul MN 55108-2735		*** Owner and Taxpayer ***				
<b>*1280 ENERGY PARK DR</b>		Total Assessment:			\$959.48	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$959.48</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lakewoods Land Company Llc	ENERGY PARK NO. 2 E 100 FT OF LOT	Street Sweeping - Commercial/Art	1.07	373.00	\$399.11	27-29-23-13-0050
1220 Energy Park Dr	3 & ALL OF LOT 4 BLK 2	Citywide Street Lighting	0.59	373.00	\$220.07	
St Paul MN 55108-5101					<u>\$619.18</u>	
<b>*1220 ENERGY PARK DR</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$619.18	
*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>\$619.18</b>	
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Atrium Llc	ENERGY PARK NO. 3 SUBJ TO ESMTS;	Citywide Street Lighting	0.59	500.00	\$295.00	27-29-23-13-0051
C/O Wellington Management Inc	LOTS 3 & LOT 4 BLK 1				<u>\$295.00</u>	
1625 Energy Park Dr 100						
St Paul MN 55108-2727		*** Owner and Taxpayer ***				
<b>*1295 BANDANA BLVD N</b>		Total Assessment:			\$295.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$295.00</b>	
<hr/>						
Ihouse2hands Inc	SUBJ TO LEXINGTON AVE OVER E 80	Street Sweeping - Commercial/Art	1.07	931.00	\$996.17	27-29-23-14-0030
C/O Ihouse2hands Abc	FT AND EX 17 FT SPUR R/W BEG AT	Citywide Street Lighting	0.59	931.00	\$549.29	
1125 Energy Park Dr	INTERSECTION OF CL OF SD AVE				<u>\$1,545.46</u>	
St Paul MN 55108-5001	AND EXTENDED N L OF HATCH ST TH	*** Owner and Taxpayer ***				
<b>*1125 ENERGY PARK DR</b>	N ON SD CL 700 FT TH W AT RA TO A	Total Assessment:			\$1,545.46	
*Ward: 4	PT 90 FT W FROM W L OF SD AVE TH	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,545.46</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joao Clark Medeiros	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	23.50	\$25.15	27-29-23-21-0001
Nicole M Williams	1 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
1398 Como Ave		Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55108-2530		Citywide Street Lighting	0.59	83.50	\$49.27	
					\$104.66	
*1398 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:	\$104.66			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$104.66			
Bruce W Sether	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	27-29-23-21-0002
1392 Como Ave	2 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-2530		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*1392 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:	\$89.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$89.00			
Gordon J Paquette	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	27-29-23-21-0005
1378 Como Ave	5 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-2530		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*1378 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:	\$89.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$89.00			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David P Dejong	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-23-21-0008</b>
Karen M Dejong	8 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1362 Como Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2530					<u>\$89.00</u>	
<b>*1362 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Nathan T Vanderlaan	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-23-21-0010</b>
Marie E Vanderlaan	10 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1354 Como Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2530					<u>\$89.00</u>	
<b>*1354 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Jennifer Wisnoski	COMO PLACE ST. PAUL, MINN. EX S	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>27-29-23-21-0011</b>
Hans Hardisty	43 FT LOT 11 AND EX S 43 FT THE W	Citywide Street Lighting	0.59	60.00	\$35.40	
1346 Como Ave	10 FT OF LOT 12 BLK 1				<u>\$99.60</u>	
St Paul MN 55108-2530						
<b>*1346 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$99.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wei Zhu	COMO PLACE ST. PAUL, MINN. EX W	Street Sweeping - Commercial/Art	1.07	58.50	\$62.60	<b>27-29-23-21-0012</b>
Julia Q Zhao	10 FT AND EX S 43 FT LOT 12 BLK 1	Citywide Street Lighting	0.59	58.50	\$34.52	
2830 Hillscourte S					<u>\$97.12</u>	
Roseville MN 55113-2175		*** Owner and Taxpayer ***				
<b>*1340 COMO AVE</b>		Total Assessment:			\$97.12	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.12</b>	
Catherine Marie Vranys	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>27-29-23-21-0019</b>
1367 Breda Ave	18 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1367 BREDA AVE</b>					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Christopher G Cowen	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>27-29-23-21-0020</b>
Sara L Cowen	19 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1373 Breda Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2604					<u>\$56.00</u>	
<b>*1373 BREDA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Anne Marie Hagel	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>27-29-23-21-0021</b>
Thomas Nicholas Martino	20 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1379 Breda Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2604					<u>\$56.00</u>	
<b>*1379 BRED AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
George J Mallory Jr	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>27-29-23-21-0022</b>
Patricia A Mallory	21 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1383 Breda Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2604					<u>\$56.00</u>	
<b>*1383 BRED AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Nicholas T Davis	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>27-29-23-21-0024</b>
1395 Breda Ave	23 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-2604		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1393 BRED AVE</b>					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Jon M Otto	COMO PLACE ST. PAUL, MINN. EX W	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	<b>27-29-23-21-0036</b>
686 Eldridge Ave E	40 FT N 1/2 OF LOT 10 AND N 1/2 OF	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55117-2210	LOTS 11 AND LOT 12 BLK 2	Citywide Street Lighting	0.59	86.00	\$50.74	
<b>*1342 BRED AVE</b>					<b>\$106.46</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.46</b>	
Chelsea M J Uhl	COMO PLACE ST. PAUL, MINN. N 1/3	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	<b>27-29-23-21-0038</b>
Timothy D Uhl	OF LOTS 13 AND 14 AND N 1/3 OF E	Alley Sweeping	0.12	110.00	\$13.20	
1151 Hamline Ave N	10 FT OF LOT 15 BLK 2	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55108-2314					<b>\$81.26</b>	
<b>*1151 HAMLINE AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$81.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.26</b>	
Hans D Thomsen	COMO PLACE ST. PAUL, MINN. S 1/3	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	<b>27-29-23-21-0040</b>
Taimi J Thomsen	OF LOTS 13 AND 14 AND S 1/3 OF E	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
1143 Hamline Ave N	10 FT OF LOT 15 BLK 2	Citywide Street Lighting	0.59	75.50	\$44.55	
St Paul MN 55108-2613					<b>\$89.04</b>	
<b>*1143 HAMLINE AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.04	
*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>\$89.04</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>
Delia Woodward	COMO PLACE ST. PAUL, MINN. W 40	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-23-21-0041</b>
1353 Wyne Ave	FT OF LOT 15 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2649		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1353 WYNNE AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
William Lynaugh	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>27-29-23-21-0042</b>
Ruth A Lynaugh	16 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1357 Wynne Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2649					<b>\$56.00</b>	
<b>*1357 WYNNE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Robert J Kroona	COMO PLACE ST. PAUL, MINN. W 5 FT	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>27-29-23-21-0049</b>
Colleen M Kroona	OF LOT 22 AND ALL OF LOT 23 BLK	Alley Sweeping	0.12	55.00	\$6.60	
1391 Wynne Ave	2	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55108-2649					<b>\$61.60</b>	
<b>*1391 WYNNE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$61.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.60</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Beniamin J Drietz	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	86.00	\$35.26	<b>27-29-23-21-0050</b>
1397 Wynne Ave	24 BLK 2	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55108-3524		Citywide Street Lighting	0.59	86.00	\$50.74	
<b>*1397 WYNNE AVE</b>					<b>\$91.76</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$91.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.76</b>	
Cathie L Wendell	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-23-21-0056</b>
1434 Como Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-2540	MINNESOTA LOT 6 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1434 COMO AVE</b>					<b>\$89.00</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Deborah A Barry	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>27-29-23-21-0062</b>
1402 Como Ave	ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55108-2540	MINNESOTA LOT 12 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
<b>*1402 COMO AVE</b>		Citywide Street Lighting	0.59	85.00	\$50.15	
*Ward: 4					<b>\$107.50</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.50</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>
Amy N Esler	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	<b>27-29-23-21-0063</b>
1405 Breda Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-2606	MINNESOTA LOT 13 BLK 1	Citywide Street Lighting	0.59	85.00	\$50.15	
<b>*1405 BRED AVE</b>					<b>\$91.00</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$91.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.00</b>	
Ann Marie Scanlon	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>27-29-23-21-0066</b>
1417 Breda Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-2606	MINNESOTA LOT 16 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1417 BRED AVE</b>					<b>\$56.00</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Naomi H Johnson	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>27-29-23-21-0071</b>
1443 Breda Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-2606	MINNESOTA LOT 21 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1443 BRED AVE</b>					<b>\$56.00</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Gronquist Grant 1455 Breda Ave St Paul MN 55108-2606 <b>*1449 BRED AVE</b> *Ward: 4 *Pending as of: 8/21/2020	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 22 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	27-29-23-21-0072
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Thomas Gronquist Grant 1455 Breda Ave St Paul MN 55108-2606 <b>*1455 BRED AVE</b> *Ward: 4 *Pending as of: 8/21/2020	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 23 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	27-29-23-21-0073
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Paul D Mccune Zierath Christine Mccune Zierath 1457 Breda Ave St Paul MN 55108-2606 <b>*1457 BRED AVE</b> *Ward: 4 *Pending as of: 8/21/2020	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 24 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	60.00 25.00 50.00 85.00	\$64.20 \$10.25 \$6.00 \$50.15 \$130.60	27-29-23-21-0074
		*** Owner and Taxpayer ***				
		Total Assessment:			\$130.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.60	

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>
Gerald H Amundson	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	<b>27-29-23-21-0075</b>
Brita D Hedblom	ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
1458 Breda Ave	MINNESOTA LOT 1 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2605		Citywide Street Lighting	0.59	82.00	\$48.38	
<b>*1458 BRED AVE</b>					<b>\$127.72</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$127.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$127.72</b>	
Nathan Skerbinc	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-21-0077</b>
1450 Breda Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2605	MINNESOTA LOT 3 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1450 BRED AVE</b>					<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>	
David J Martin	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-21-0083</b>
1424 Breda Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2605	MINNESOTA LOT 9 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1424 BRED AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher J Schearer	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-21-0084</b>
Sara T Schearer	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
1422 Breda Ave	MINNESOTA LOT 10 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2605					<u>\$44.80</u>	
<b>*1422 BRED AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Andrea M Helebrant	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-21-0095</b>
Jeremiah John Brummel	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
1421 Wynne Ave	MINNESOTA LOT 21 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2654					<u>\$44.80</u>	
<b>*1421 WYNNE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Anthony S Galloway	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-21-0099</b>
1437 Wynne Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2654	MINNESOTA LOT 25 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1437 WYNNE AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Mark R Klecker 1459 Wynne Ave St Paul MN 55108-2654 <b>*1459 WYNNE AVE</b> *Ward: 4 *Pending as of: 8/21/2020	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 30 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	62.00 20.00 40.00 82.00	\$66.34 \$8.20 \$4.80 \$48.38 <u>\$127.72</u>	<b>27-29-23-21-0103</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$127.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$127.72</b>	
Daniel L Varberg C/O Elenor Varberg 1466 Como Ave St Paul MN 55108-2541 <b>*1462 COMO AVE</b> *Ward: 4 *Pending as of: 8/21/2020	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 1 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	85.00 50.00 85.00	\$90.95 \$6.00 \$50.15 <u>\$147.10</u>	<b>27-29-23-22-0001</b>
*** Taxpayer and 3rd Party ***						
Total Assessment:					\$147.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$147.10</b>	
Daniel L Varberg Sandra K Varberg 1468 Como Ave St Paul MN 55108-2541 <b>*1462 COMO AVE</b> *Ward: 4 *Pending as of: 8/21/2020	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 1 BLK 1	*** Owner ***				<b>27-29-23-22-0001</b>
Total Assessment:					\$147.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$147.10</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin M Brist	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-23-22-0004</b>
1476 Como Ave	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-2541	LOT 4 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1476 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>	
David Weissbrodt	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-23-22-0006</b>
M Patricia Schaffer	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
1488 Como Ave	LOT 6 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2541					<b>\$89.00</b>	
<b>*1488 COMO AVE</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>	
Klaudyna Borewicz	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-23-22-0009</b>
1502 Como Ave	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-2541	LOT 9 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1502 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nadyne A Glaser	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-23-22-0010</b>
C/O Christopher J Boylan	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
1842 Juliet Ave	LOT 10 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1709					<u>\$89.00</u>	
<b>*1506 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-23-22-0011</b>
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
1512 Como Ave	LOT 11 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2541					<u>\$89.00</u>	
<b>*1512 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Frank Mumford	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>27-29-23-22-0020</b>
Emily Mumford	PAUL, THIRD DIVISION S 120 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
1483 Breda Ave	LOT 5 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2608					<u>\$56.00</u>	
<b>*1483 BREDA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Gregory John Schabert	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>27-29-23-22-0021</b>
Traci J Schabert	PAUL, THIRD DIVISION S 120 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
1477 Breda Ave	LOT 4 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2608					<u>\$56.00</u>	
<b>*1477 BRED AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Chad Wojtowick	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	46.50	\$49.76	<b>27-29-23-22-0025</b>
1925 East River Pky	PAUL, SECOND DIVISION EX S 30	Street Sweeping - Residential Street	0.41	32.50	\$13.33	
Minneapolis MN 55414-3675	93/100 FT THE FOL E 25 FT OF LOT 2	Citywide Street Lighting	0.59	79.00	\$46.62	
	AND ALL OF LOT 1 BLK 1				<u>\$109.71</u>	
<b>*1464 BRED AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$109.71	
*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>\$109.71</b>	
Nancy Barnes	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	<b>27-29-23-22-0026</b>
1159 Pascal St N	PAUL, SECOND DIVISION S 30	Alley Sweeping	0.12	79.00	\$9.48	
St Paul MN 55108-2645	93/100 FT OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.59	31.00	\$18.29	
	BLK 1				<u>\$60.94</u>	
<b>*1159 PASCAL ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.94	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.94</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pamela R Storms Trustee 2003 Mockingbird St Lot 128 Palmview TX 78572-5293 <b>*1468 BRED AVE</b> *Ward: 4 *Pending as of: 8/21/2020	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 3 AND EX E 25 FT AND EX S 30 93/100 FT LOT 2 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	54.00 39.00 54.00	\$22.14 \$4.68 \$31.86 \$58.68	27-29-23-22-0027
*** Owner and Taxpayer ***						
Total Assessment:					\$58.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.68	
J And M Boston Properties Llc 46 Summit Farm Ln St Paul MN 55110-5229 <b>*1472 BRED AVE</b> *Ward: 4 *Pending as of: 8/21/2020	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 4 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	39.00 39.00 39.00	\$15.99 \$4.68 \$23.01 \$43.68	27-29-23-22-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
Nancy Werner 1480 Breda Ave St Paul MN 55108-2607 <b>*1480 BRED AVE</b> *Ward: 4 *Pending as of: 8/21/2020	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 6 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	39.00 39.00 39.00	\$15.99 \$4.68 \$23.01 \$43.68	27-29-23-22-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth J Kampf	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>27-29-23-22-0031</b>
1484 Breda Ave	PAUL, SECOND DIVISION LOT 7 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55108-2607		Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*1484 BRED AVE</b>					<b>\$43.68</b>	
*** Owner and Taxpayer ***						
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>	
Brandon Heffron	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>27-29-23-22-0036</b>
Karis Heffron	PAUL, SECOND DIVISION LOT 12 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
2456 Hamline Ave N		Citywide Street Lighting	0.59	39.00	\$23.01	
Roseville MN 55113-3102					<b>\$43.68</b>	
*** Owner and Taxpayer ***						
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>	
Kathleen M Keating	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	<b>27-29-23-22-0039</b>
Abby L Bajuniemi	PAUL, SECOND DIVISION LOT 15 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1516 Breda Ave		Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55108-2607					<b>\$86.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$86.80</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>
Brian Boese	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>27-29-23-22-0043</b>
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55108-2665	BLK 1	Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*1505 WYNNE AVE</b>					<b>\$43.68</b>	
*Ward: 4		*** 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>	
Richard M Perrizo	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>27-29-23-22-0048</b>
Keely M Perrizo	PAUL, SECOND DIVISION LOT 24	Alley Sweeping	0.12	39.00	\$4.68	
1487 Wynne Ave	BLK 1	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55108-2665					<b>\$43.68</b>	
<b>*1487 WYNNE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		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>	
Redeemed Christian Church God	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-23-22-0054</b>
C/O Abraham O Akanni	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
1535 Como Ave	LOT 2 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2544		Como/Snelling Area ASL	0.15	50.00	\$7.50	
<b>*1528 COMO AVE</b>					<b>\$96.50</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$96.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.50</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>
James O Thompson Jr Trustee	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-23-22-0055</b>
Crescense M Thompson Trustee	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
2925 Lincoln Dr Apt 119	LOT 3 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55113-1345		Como/Snelling Area ASL	0.15	50.00	\$7.50	
<b>*1532 COMO AVE</b>					<b>\$96.50</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$96.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.50</b>	
Lake Park Properties Llc	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-23-22-0056</b>
Co Brenda Thompson	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
1558 Como Ave	LOT 4 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2543		Como/Snelling Area ASL	0.15	50.00	\$7.50	
<b>*1540 COMO AVE</b>					<b>\$96.50</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$96.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.50</b>	
Lake Park Properties Llc	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>27-29-23-22-0057</b>
Co Brenda Thompson	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.12	100.00	\$12.00	
1558 Como Ave	LOTS 5 AND LOT 6 BLK 2	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55108-2543		Como/Snelling Area ASL	0.15	100.00	\$15.00	
<b>*1546 COMO AVE</b>					<b>\$193.00</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$193.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$193.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J O Thompson Properties Llc	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	27-29-23-22-0058
1558 Como Ave	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-2543	LOT 7 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
*1552 COMO AVE		Como/Snelling Area ASL	0.15	50.00	\$7.50	
					\$96.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$96.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.50	
James O Thompson Trustee Jr	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	27-29-23-22-0059
Crescense M Thompson Trustee	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
1558 Como Ave	LOT 8 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2543		Como/Snelling Area ASL	0.15	50.00	\$7.50	
					\$96.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$96.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.50	
James O Thompson Trustee Jr	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	27-29-23-22-0060
Crescense M Thompson Trustee	PAUL, THIRD DIVISION N 120 FT OF E	Alley Sweeping	0.12	25.00	\$3.00	
1558 Como Ave	25 FT OF LOT 9 BLK 2	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55108-2543		Como/Snelling Area ASL	0.15	25.00	\$3.75	
					\$48.25	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.25	

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>
James O Thompson Trustee Jr	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>27-29-23-22-0061</b>
Crescense M Thompson Trustee	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.12	25.00	\$3.00	
1558 Como Ave	W 25 FT OF LOT 9 BLK 2	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55108-2543		Como/Snelling Area ASL	0.15	25.00	\$3.75	
<b>*1562 COMO AVE</b>					<b>\$48.25</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.25</b>	
J O Thompson Properties Llc	LAKE PARK ADDITION TO SAINT	Alley Sweeping	0.12	50.00	\$6.00	<b>27-29-23-22-0063</b>
1558 Como Ave	PAUL, THIRD DIVISION S 120 FT OF				\$6.00	
St Paul MN 55108-2543	LOT 8 BLK 2					
<b>*1559 BRED AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.00</b>	
Haudy Kazemizadeh	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	<b>27-29-23-22-0064</b>
Mohammad R Kazemizadeh	PAUL, THIRD DIVISION S 120 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
1555 Breda Ave	LOT 7 BLK 2	Citywide Street Lighting	0.59	28.00	\$16.52	
St Paul MN 55108-2609					<b>\$34.00</b>	
<b>*1555 BRED AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$34.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lisa M Mueller	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>27-29-23-22-0066</b>
1541 Breda Ave	PAUL, THIRD DIVISION S 120 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-2609	LOT 5 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1541 BRED AVE</b>					<b>\$56.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Fahmi Osman	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	82.00	\$33.62	<b>27-29-23-22-0071</b>
1520 Breda Ave	PAUL, SECOND DIVISION LOT 1 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2610	2	Citywide Street Lighting	0.59	82.00	\$48.38	
<b>*1520 BRED AVE</b>					<b>\$86.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$86.80</b>	
Rebecca J Minehart	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>27-29-23-22-0073</b>
Christopher Funk	PAUL, SECOND DIVISION LOT 3 BLK	Alley Sweeping	0.12	39.00	\$4.68	
1528 Breda Ave	2	Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*1528 BRED AVE</b>					<b>\$43.68</b>	
*** Owner and Taxpayer ***						
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>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie A Tholen	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>27-29-23-22-0077</b>
1548 Breda Ave	PAUL, SECOND DIVISION LOT 8 BLK 2	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55108-2610		Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*1548 BRED AVE</b>					<b>\$43.68</b>	
*** Owner and Taxpayer ***						
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>	
Jeremy C Landon	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>27-29-23-22-0085</b>
Heidi F Landon	PAUL, SECOND DIVISION LOT 31 BLK 2	Alley Sweeping	0.12	39.00	\$4.68	
1660 Minnehaha Ave W		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55104-1151					<b>\$43.68</b>	
*** Owner and Taxpayer ***						
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>	
Mnsf T3 Spe Llc	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	<b>27-29-23-22-0089</b>
6836 Morrison Blvd Ste 320	PAUL, SECOND DIVISION LOT 35 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Charlotte NC 28211-2612		Citywide Street Lighting	0.59	82.00	\$48.38	
<b>*1523 WYNNE AVE</b>					<b>\$86.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$86.80</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>
Higher Ground Building Company 1381 Marshall Ave St Paul MN 55104-6353 <b>*1471 BREWSTER ST</b> *Ward: 4 *Pending as of: 8/21/2020	SECTION 27 TOWN 29 RANGE 23 W 66 FT OF E 1250.9 FT OF PART OF N 1/2 OF NW 1/4 LYING S OF WYNNE AVE & N OF SEWER ESMT LOCATED IN BREWSTER ST AS SD ST IS VAC IN DOC 1827829. ALSO W 264.67 FT OF E	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***	1.07 0.41 0.59	265.00 331.00 596.00	\$283.55 \$135.71 \$351.64 <u><u>\$770.90</u></u>	<b>27-29-23-22-0090</b>
Total Assessment:						\$770.90
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$770.90</b>
Roseann Greene Lentsch 1275 Alameda St ST PAUL MN 55117 <b>*0 WYNNE AVE</b> *Ward: 4 *Pending as of: 8/21/2020	THAT PARK OF LOT 24 LYING SELY OF A LINE BEGINNING AT A PT ON THE E LINE OF SAID LOT 24, DISTANT 71.39 FT NLY OF THE SE COR, THENCE SWLY TO A PT ON THE S LINE OF SAID LOT, DISTANT 23.81 FT	Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.59	54.00 54.00	\$22.15 \$31.87 <u><u>\$54.02</u></u>	<b>27-29-23-22-0103</b>
Total Assessment:						\$54.02
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$54.02</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 <b>*1575 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	ENERGY PARK COM AT MOST WLY NW COR OF LOT 1 TH SELY ON A NLY LINE SD LOT 56.96 FT TO BEG TH S 7DG 10MN 11S W 27.05FT TH NWLY AT RA 35 FT TH SWLY AT RA 20 FT TH SELY AT RA 80 FT TH NELY AT RA 20	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner ***	1.07 0.59	25.00 25.00	\$26.75 \$14.75 \$41.50	27-29-23-23-0010	
					Total Assessment:	\$41.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$41.50	
Qwest Corporation C/O Ugl Equis 1025 El Dorado Blvd 23-503 Broomfield CO 80021-8869 <b>*1575 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	ENERGY PARK COM AT MOST WLY NW COR OF LOT 1 TH SELY ON A NLY LINE SD LOT 56.96 FT TO BEG TH S 7DG 10MN 11S W 27.05FT TH NWLY AT RA 35 FT TH SWLY AT RA 20 FT TH SELY AT RA 80 FT TH NELY AT RA 20	*** Taxpayer and 3rd Party ***					27-29-23-23-0010
					Total Assessment:	\$41.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$41.50	
Technology Center Prop Llc Co Wellington Management Inc 1625 Energy Park Dr Ste 100 St Paul MN 55108-2703 <b>*1450 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	ENERGY PARK OUTLOT E & LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***	1.07 0.59	1,072.00 1,072.00	\$1,147.04 \$632.48 \$1,779.52	27-29-23-23-0011	
					Total Assessment:	\$1,779.52	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1,779.52	
Julie Anne Jackson 1367 Spencer Rd W St Paul MN 55108-5206 <b>*1367 SPENCER RD W 1367</b> *Ward: 4 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1367	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***	1.07 0.59	11.20 11.20	\$11.98 \$6.61 \$18.59	27-29-23-24-0006	
					Total Assessment:	\$18.59	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$18.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Salah Y Elsayad	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	<b>27-29-23-24-0007</b>
1361 Spencer Rd W	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5206	UNIT NO 1361				<u>\$18.59</u>	
<b>*1361 SPENCER RD W 1361</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
Jenna Melton	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	<b>27-29-23-24-0020</b>
1392 Carling Dr Unit 203	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5215	UNIT NO 1392-203				<u>\$18.59</u>	
<b>*1392 CARLING DR 203</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
Eric Riedesel	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	<b>27-29-23-24-0024</b>
1392 Carling Dr Unit 207	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5340	UNIT NO 1392-207				<u>\$18.59</u>	
<b>*1392 CARLING DR 207</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roy Turenne	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-24-0030
Stephanie Turenne	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
2933 Troseth Rd	UNIT NO 1392-213				<u>\$18.59</u>	
Roseville MN 55113-1045		*** Owner and Taxpayer ***				
*1392 CARLING DR 213						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$18.59
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$18.59
Allison Sandve	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-24-0033
1392 Carling Dr #301	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5218	UNIT NO 1392-301				<u>\$18.59</u>	
*** Owner and Taxpayer ***						
Total Assessment:						\$18.59
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$18.59
Iris J Lewis	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-24-0097
1390 Carling Dr Unit 301	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5214	UNIT NO 1390-301				<u>\$18.59</u>	
*** Owner and Taxpayer ***						
Total Assessment:						\$18.59
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$18.59

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deidre C Druk	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-24-0146
1372 Carling Dr Unit 108	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5213	UNIT NO 1372-108				<u>\$18.59</u>	
<b>*1372 CARLING DR 108</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
Serenity Property Management Llc	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-24-0162
1840 113th Ct Ne	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
Minneapolis MN 55449-5484	UNIT NO 1372-301				<u>\$18.59</u>	
<b>*1372 CARLING DR 301</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
Brandon Darling	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-24-0198
1392 Carling Dr Unit 304	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5215	UNIT 1392-304 & GARAGE UNIT 38				<u>\$18.59</u>	
<b>*1392 CARLING DR 304</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kristen Pederson	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	<b>27-29-23-24-0201</b>
1392 Carling Dr Unit 307	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5215	CONDOMINIUM NO. 216 MACLAREN					
<b>*1392 CARLING DR 307</b>	HILLS CONDOMINIUM; PART OF LOT				\$18.59	
*Ward: 4	4, BLK 1 OF ENERGY PARK; UNIT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	1392-307 & GARAGE UNIT 158					
		Total Assessment:			\$18.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
Angela R Bush	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	<b>27-29-23-24-0222</b>
1372 Carling Dr 302	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5213	UNITS R302 & G132					
<b>*1372 CARLING DR 302</b>					\$18.59	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$18.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
James G Stevens	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	<b>27-29-23-24-0228</b>
Ruth E Stevens	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
1397 Spencer Rd W	UNIT NO 1397					
St Paul MN 55108-5206					\$18.59	
<b>*1397 SPENCER RD W</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$18.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Michael P Akpe	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-24-0231	
1403 Spencer Rd W	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61		
St Paul MN 55108-5211	UNIT NO 1403				\$18.59		
*1403 SPENCER RD W		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$18.59
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$18.59
Greg R Barron	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-24-0232	
1407 Spencer Rd W	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61		
St Paul MN 55108-5211	UNIT NO 1407				\$18.59		
*1407 SPENCER RD W		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$18.59
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$18.59
Bjorn J Watland	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-24-0234	
Jeannette C Watland	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61		
1411 Spencer Rd W	UNIT NO 1411				\$18.59		
*1411 SPENCER RD W		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$18.59
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$18.59



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charlene M Guggisberg 1413 Spencer Rd W St Paul MN 55108-5211 <b>*1413 SPENCER RD W</b> *Ward: 4 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1413	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	11.20 11.20	\$11.98 \$6.61 <u>\$18.59</u>	<b>27-29-23-24-0235</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
Amolak Singh 1392 Carling Dr Unit 103 St Paul MN 55108-5215 <b>*1392 CARLING DR 103</b> *Ward: 4 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-103 & GARAGE UNIT 44	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	11.20 11.20	\$11.98 \$6.61 <u>\$18.59</u>	<b>27-29-23-24-0237</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
Michelle L Borowick 1390 Carling Dr Unit 206 St Paul MN 55108-5342 <b>*1390 CARLING DR 206</b> *Ward: 4 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-206 & GARAGE UNIT 56	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	11.20 11.20	\$11.98 \$6.61 <u>\$18.59</u>	<b>27-29-23-24-0238</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zhihong Wang	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-24-0240
1392 Carling Dr Unit 210	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5215	UNIT NO 1392-210 & GARAGE UNIT 151				\$18.59	
<b>*1392 CARLING DR 210</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$18.59
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$18.59</b>
Dwayne Ernest Trujillo Trustee	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-24-0242
Janet Mochieh Shen Trustee	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
1377 Spencer Rd W	UNIT NO. 1377				\$18.59	
St Paul MN 55108-5206		*** Owner and Taxpayer ***				
<b>*1377 SPENCER RD W</b>		Total Assessment:				\$18.59
*Ward: 4		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$18.59</b>
Adam Dveris	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-24-0243
3325 Flag Ave S	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Louis Park MN 55426-3739	UNIT NO. 1379				\$18.59	
<b>*1379 SPENCER RD W</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$18.59
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$18.59</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Energy Park Llc	ENERGY PARK NO. 2 EX E 229.29 FT;	Street Sweeping - Commercial/Art	1.07	374.00	\$400.18	<b>27-29-23-24-0250</b>
Co Wellington Management	LOT 1 BLK 2	Citywide Street Lighting	0.59	374.00	\$220.66	
1625 Energy Park Dr Ste 100					<u>\$620.84</u>	
St Paul MN 55108-2703		*** Owner and Taxpayer ***				
<b>*1360 ENERGY PARK DR</b>		Total Assessment:			\$620.84	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$620.84</b>	
<hr/>						
Angie Grieman	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	<b>27-29-23-24-0254</b>
C/O Angie L Imholte	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
1410 18th St Nw	UNIT NO 1390-107 & GARAGE UNIT				<u>\$18.59</u>	
New Brighton MN 55112-5407	65	*** Owner and Taxpayer ***				
<b>*1390 CARLING DR 107</b>		Total Assessment:			\$18.59	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
<hr/>						
Patrick Finlay	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	<b>27-29-23-24-0255</b>
1372 Carling Dr Unit 215	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5213	UNIT NO 1372-215 & GARAGE UNIT				<u>\$18.59</u>	
<b>*1372 CARLING DR 215</b>	130	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Qing Xu 1246 Hoyt Ave W St Paul MN 55108-2228 <b>*1390 CARLING DR 102</b> *Ward: 4 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-102 & GARAGE UNIT 55	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	11.20 11.20	\$11.98 \$6.61 <u>\$18.59</u>	<b>27-29-23-24-0272</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
Geoffrey L Maciejewski 1392 Carling Dr #205 St Paul MN 55108-5215 <b>*1392 CARLING DR 205</b> *Ward: 4 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO. 1392-205 & GARAGE UNIT 54	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	11.20 11.20	\$11.98 \$6.61 <u>\$18.59</u>	<b>27-29-23-24-0282</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
Halyna Eremeyeva 1372 Carling Dr St Paul MN 55108-7584 <b>*1372 CARLING DR 210</b> *Ward: 4 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-210 & GARAGE UNIT 83	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	11.20 11.20	\$11.98 \$6.61 <u>\$18.59</u>	<b>27-29-23-24-0283</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul W Stokke	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-24-0287
1372 Carling Dr Unit 104	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5213	UNIT NO.1372-104 & GARAGE UNIT 127				<u>\$18.59</u>	
<b>*1372 CARLING DR 104</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
Mickey Amos	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-24-0291
1372 Carling Dr Unit 207	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5213	UNIT NO.1372-207 & GARAGE UNIT 122				<u>\$18.59</u>	
<b>*1372 CARLING DR 207</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
James K Adelman	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	27-29-23-24-0294
Jeannie M Adelman	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
1372 Carling Dr	UNIT NO.1372-105 & GARAGE UNIT 128				<u>\$18.59</u>	
St Paul MN 55108-5213		*** Owner and Taxpayer ***				
<b>*1372 CARLING DR 105</b>		Total Assessment:			\$18.59	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rebecca J Hess	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	<b>27-29-23-24-0295</b>
1390 Carling Dr #108	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5214	UNIT NO.1390-108 & GARAGE UNIT 66				<u>\$18.59</u>	
<b>*1390 CARLING DR 108</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
Carol A Winther	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	<b>27-29-23-24-0301</b>
1372 Carling Dr Unit 103	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5213	GARAGE UNIT 134 & UNIT NO. 1372-103				<u>\$18.59</u>	
<b>*1372 CARLING DR 103</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	
Susan R Gainen	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.07	11.20	\$11.98	<b>27-29-23-24-0303</b>
1390 Carling Dr Unit 207	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.59	11.20	\$6.61	
St Paul MN 55108-5214	UNIT NO.1390-207 & GARAGE UNIT 148A & GARAGE UNIT 148B				<u>\$18.59</u>	
<b>*1390 CARLING DR 207</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.59</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 <b>*0 PIERCE BUTLER RTE</b> *Ward: 4 *Pending as of: 8/21/2020	SECTION 27 TOWN 29 RANGE 23 BEG AT INTERSECTION OF N L OF COLLEGE PLACE EAST DIV AND SWLY L OF GN RY R/W AND CL OF ALBERT ST TH NE AT RA WITH SWLY RY L 20 FT TH WLY 500 FT TO A PT 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	<b>27-29-23-31-0005</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>	
Kenneth Wagner Po Box 270231 St Paul MN 55127-0231 <b>*1372 TAYLOR AVE</b> *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, EAST DIVISION EX S 60 FT; THE E 53.75 FT OF W 107.5 FT OF LOT 2 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	54.00 54.00	\$22.14 \$31.86 \$54.00	<b>27-29-23-31-0017</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	
Stoltz No 2 Llc 6731 Teal Ct Lino Lakes MN 55038-9146 <b>*870 ALBERT ST N</b> *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, EAST DIVISION EX S 60 FT; THE W 53.75 FT OF LOT 2 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	84.50 84.50	\$34.65 \$49.86 \$84.51	<b>27-29-23-31-0018</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.51</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>
Charlotte M Gronewald 1377 Hewitt Ave St Paul MN 55104-1306 <b>*1377 HEWITT AVE</b> *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, EAST DIVISION SUBJ TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL; W 42 FT OF E 168 FT OF S 135 FT OF LOT 3 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 \$42.00	<b>27-29-23-31-0022</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>	
Dan Kubat 7343 Peltier Cir Centerville MN 55038-9776 <b>*1369 HEWITT AVE</b> *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, EAST DIVISION SUBJ TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL; W 42 FT OF E 84 FT OF S 135 FT OF LOT 3 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 \$42.00	<b>27-29-23-31-0024</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>	
Suzanne T Kincade 1397 Taylor Ave St Paul MN 55104-1327 <b>*1397 TAYLOR AVE</b> *Ward: 4 *Pending as of: 8/21/2020	WETZEL'S SUBDIVISION OF LOT 4, BLOCK 2, OF COLLEGE PLACE EAST DIVISION ADDITION TO ST. PAUL LOT 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	43.00 43.00 43.00	\$17.63 \$5.16 \$25.37 \$48.16	<b>27-29-23-31-0036</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.16</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephanie Figy	W. S. MONROE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	27-29-23-31-0039
James A Figy	LOT 3, BLOCK 2, COLLEGE PLACE	Citywide Street Lighting	0.59	31.00	\$18.29	
1415 Taylor Ave	EAST DIVISION LOT 7				\$31.00	
St Paul MN 55104-1327		*** Owner and Taxpayer ***				
*1415 TAYLOR AVE		Total Assessment:			\$31.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$31.00</b>	
Sam A Nelson	HOYTS SUBDIVISION OF LOT 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-31-0047
1398 Taylor Ave	BLOCK 11 COLLEGE PLACE EAST	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1329	DIVISION CITY OF ST. PAUL, MINN.				\$50.00	
*1398 TAYLOR AVE	LOT 3	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Nicole A Sandquist	HOYTS SUBDIVISION OF LOT 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-31-0048
1402 Taylor Ave	BLOCK 11 COLLEGE PLACE EAST	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1329	DIVISION CITY OF ST. PAUL, MINN.				\$50.00	
*1402 TAYLOR AVE	LOT 4	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Troy Zupancich	HOYTS SUBDIVISION OF LOT 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>27-29-23-31-0049</b>
3122 Shorewood Dr	BLOCK 11 COLLEGE PLACE EAST	Citywide Street Lighting	0.59	60.00	\$35.40	
Arden Hills MN 55112-7949	DIVISION CITY OF ST. PAUL, MINN. N					
<b>*861 ALBERT ST N</b>	20 FT OF E 1/2 OF LOT 4 BLK 11				\$60.00	
*Ward: 4	COLLEGE PL EAST DIV AND IN SD	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	HOYTS SUBD LOT 5	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>	
Elizabeth A Wing	COLLEGE PLACE, EAST DIVISION N	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-23-31-0056</b>
860 Holton St	40 FT OF W 161 FT OF LOT 3 BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1319						
<b>*860 HOLTON ST</b>					\$40.00	
*Ward: 4		*** 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>	
Jean M Whitman	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Residential Street	0.41	36.00	\$14.76	<b>27-29-23-31-0058</b>
1421 Hewitt Ave	N 40 FT E 35 75/100 FT OF W 71 5/10	Citywide Street Lighting	0.59	36.00	\$21.24	
St Paul MN 55104-1307	FT OF LOT 3 BLK 11					
<b>*1421 HEWITT AVE</b>					\$36.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Philip A Fried	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-23-31-0059
Janet Gottschall Fried	N 40 FT E 44 5/10 FT OF W 116 FT OF	Citywide Street Lighting	0.59	45.00	\$26.55	
1419 Hewitt Ave	LOT 3 BLK 11				\$45.00	
St Paul MN 55104-1307		*** Owner and Taxpayer ***				
*1419 HEWITT AVE		Total Assessment:			\$45.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Jack W Wussler	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	27-29-23-31-0064
999 Summit Ave	N 20 FT THE W 57 5/10 FT OF E 1/2 OF	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55105-3034	LOT 4 BLK 11				\$58.00	
*1393 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.00</b>	
Katherine A Hillier	COLLEGE PLACE, EAST DIVISION S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-31-0079
863 Holton St	50 FT OF LOT 1 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1318					\$50.00	
*863 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Drew P Short	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	27-29-23-31-0080
Kaleb Fischer	56 36/100 FT OF N 125 FT OF LOT 1	Citywide Street Lighting	0.59	90.50	\$53.40	
1430 Taylor Ave	BLK 10				<u>\$90.51</u>	
St Paul MN 55104-1331		*** Owner and Taxpayer ***				
*1430 TAYLOR AVE		Total Assessment:			\$90.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.51</b>	
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John S Kaiyalethe	COLLEGE PLACE, EAST DIVISION W	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-23-31-0082
1442 Taylor Ave	55 FT OF N 125 FT OF LOT 1 BLK 10	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55104-1331					<u>\$55.00</u>	
*1442 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		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>	
<hr/>						
Katherine Borich	MCINTIRE'S REARRANGEMENT LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-31-0092
1437 Hewitt Ave	4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1310					<u>\$40.00</u>	
*1437 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James T Eischens 1433 Hewitt Ave St Paul MN 55104-1310 <b>*1433 HEWITT AVE</b> *Ward: 4 *Pending as of: 8/21/2020	MCINTIRE'S REARRANGEMENT LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-23-31-0093</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>	
Hill Properties Inc 107 Farrington St St Paul MN 55102-2101 <b>*1360 TAYLOR AVE</b> *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, EAST DIVISION EX S 10 FT & W 161.25 FT; LOT 2 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	54.00 54.00	\$22.14 \$31.86 <u>\$54.00</u>	<b>27-29-23-31-0103</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	
Kenneth D Wagner Jr Po Box 270231 St Paul MN 55127-0231 <b>*864 ALBERT ST N</b> *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, EAST DIVISION W 161.25 FT OF N 50 FT OF S 60 FT OF LOT 2 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>27-29-23-31-0104</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bnsf Railway Co	SECTION 27 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Commercial/Art	1.07	1,732.00	\$1,853.24	<b>27-29-23-32-0001</b>
Property Tax Dept	TO ROUTE & HWY & EX PART IN	Citywide Street Lighting	0.59	1,732.00	\$1,021.88	
Po Box 961089	LEASE 70961 PART OF SW 1/4 N OF					
Fort Worth TX 76161-0089	COLLEGE PLACE EAST DIVISION & SLY OF 150 FT GN RY R/W ACROSS SEC 27 TN 29 RN 23	*** Owner and Taxpayer ***			\$2,875.12	
<b>*0 PIERCE BUTLER RTE</b>		Total Assessment:			\$2,875.12	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,875.12</b>	
Leah Marie Gross	PAUSTS' REARRANGEMENT LOT 7	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	<b>27-29-23-33-0001</b>
1456 Hewitt Ave		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55104-1311		Citywide Street Lighting	0.59	92.50	\$54.58	
<b>*1456 HEWITT AVE</b>					\$97.91	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$97.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.91</b>	
Chad Wojtowick	JOHNSTON COURT, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>27-29-23-33-0002</b>
1925 East River Pky	EX S 101 36/100 FT LOT 5	Citywide Street Lighting	0.59	80.00	\$47.20	
Minneapolis MN 55414-3675						
<b>*778 PASCAL ST N</b>					\$80.00	
*Ward: 4		*** 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary E Carlson	AUDITOR'S SUBDIVISION NO. 47 ST.	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	<b>27-29-23-33-0033</b>
1600 Englewood Ave Ste 100	PAUL, MINN. LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	67.50	\$27.68	
St Paul MN 55104-1225		Alley Sweeping	0.12	0.00	\$0.00	
<b>*1489 MINNEHAHA AVE W</b>		Citywide Street Lighting	0.59	95.50	\$56.35	
*Ward: 4					<b>\$113.99</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$113.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$113.99</b>	
Francis W Crowley	HAMLIN PLAT EX S 30 FT LOT 2	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	<b>27-29-23-33-0053</b>
1769 Snelling Ave N	BLK 8	Citywide Street Lighting	0.59	59.00	\$34.81	
Falcon Heights MN 55113-5725					<b>\$59.00</b>	
<b>*1546 ENGLEWOOD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$59.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.00</b>	
Geraldine H Hagen	HAMLIN PLAT E 50 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>27-29-23-33-0054</b>
1532 Arden Place	BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
New Brighton MN 55112-3661					<b>\$50.00</b>	
<b>*1556 ENGLEWOOD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Realty Income Properties 3 Llc	HAMLIN PLAT SUBJ TO SNELLING	Street Sweeping - Commercial/Art	1.07	151.00	\$161.57	<b>27-29-23-33-0057</b>
Attn Portfolio Management	AVE THE N 151 O3/100 FT OF W 1/2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
11995 El Camino Real Ste 101	OF LOT 5 AND N 151 O3/100 FT OF	Citywide Street Lighting	0.59	231.00	\$136.29	
San Diego CA 92130-2565	LOT 6 BLK 8	Snelling/Hague to Taylor ASL	1.19	151.00	\$179.69	
					<b>\$510.35</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$510.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$510.35</b>	

Todd A Schneider	ST. JAMES ADDITION LOT 3	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	27-29-23-34-0003
Jennifer L Schneider		Alley Sweeping	0.12	43.00	\$5.16	
5073 Nine Mile Creek Cir		Citywide Street Lighting	0.59	43.00	\$25.37	
Bloomington MN 55437-8103					\$48.16	
*1350 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$48.16
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.16



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cary Demont	ST. JAMES ADDITION LOT 6	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>27-29-23-34-0006</b>
Melanie Demont		Alley Sweeping	0.12	50.00	\$6.00	
822 Great Oaks Trl		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55123-2434					<u>\$89.00</u>	
<b>*823 HAMLINE AVE N</b>		*** Taxpayer and 3rd Party ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Hamline Llc	ST. JAMES ADDITION LOT 6	*** Owner ***				<b>27-29-23-34-0006</b>
10910 Red Yucca Dr N		Total Assessment:			\$89.00	
Las Vegas NV 89138-6128		This Payment:			\$0.00	
<b>*823 HAMLINE AVE N</b>		Current Year Principal:			\$0.00	
*Ward: 4		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Megan A Eckhoff	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	<b>27-29-23-34-0012</b>
799 Hamline Ave N	N 4 FT N 1/2 OF HUBBARD AVE VAC	Citywide Street Lighting	0.59	36.00	\$21.24	
St Paul MN 55104-1366	ADJ LOT 4 BLK 13				<u>\$59.76</u>	
<b>*799 HAMLINE AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$59.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.76</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>
August John Kuhlmann	COLLEGE PLACE, EAST DIVISION W	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-34-0023
Carol Marie Abbott Kuhlmann	50 FT OF E 100 FT OF LOT 2 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
1368 Hewitt Ave					<u>\$50.00</u>	
St Paul MN 55104-1305		*** Owner and Taxpayer ***				
*1368 HEWITT AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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John Dwyer	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-34-0024
1364 Hewitt Ave	50 FT OF LOT 2 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1305					<u>\$50.00</u>	
*1364 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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City Of St Paul	Blk 17	Street Sweeping - Commercial/Art	1.07	783.00	\$837.81	27-29-23-34-0025
25 4th St W Rm 1000		Street Sweeping - Residential Stree	0.41	782.00	\$320.62	
St Paul MN 55102-1692		Citywide Street Lighting	0.59	1,565.00	\$923.35	
*1383 ENGLEWOOD AVE					<u>\$2,081.78</u>	***EXEMPT***
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$2,081.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,081.78</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elizabeth J Sloan	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Street	0.41	45.00	\$18.45	27-29-23-34-0027
Gerald Dagle	45 FT OF W 130 FT OF LOT 1 BLK 14	Citywide Street Lighting	0.59	45.00	\$26.55	
1394 Hewitt Ave					\$45.00	
St Paul MN 55104-1309		*** Owner and Taxpayer ***				
*1394 HEWITT AVE		Total Assessment:			\$45.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Darlene K Nilo	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Street	0.41	45.00	\$18.45	27-29-23-34-0028
1400 Hewitt Ave	45 FT OF W 85 FT OF LOT 1 BLK 14	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-1309					\$45.00	
*1400 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Kari Lynn Hamlin	CUSHING'S SECOND ADDITION S 41	Street Sweeping - Residential Street	0.41	41.00	\$16.81	27-29-23-34-0035
820 Holton St	FT OF LOTS 7 8 AND LOT 9	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55104-1317					\$41.00	
*820 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John P Croarkin	COLLEGE PLACE, EAST DIVISION N	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-23-34-0036
Amanda M Croarkin	45 FT OF W 125 FT OF LOT 3 BLK 14	Citywide Street Lighting	0.59	45.00	\$26.55	
816 Holton St					\$45.00	
St Paul MN 55104-1317		*** Owner and Taxpayer ***				
*816 HOLTON ST		Total Assessment:			\$45.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Susan D McCall	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-34-0042
1328 Dale St N Apt 2	40 FT OF LOT 3 BLK 14	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4108					\$40.00	
*1407 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Gregory Foley	CUSHING'S SECOND ADDITION W 40	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-34-0043
Brenda Foley	FT OF LOTS 2 3 AND LOT 4	Citywide Street Lighting	0.59	40.00	\$23.60	
1403 Hubbard Ave					\$40.00	
St Paul MN 55104-1321		*** Owner and Taxpayer ***				
*1403 HUBBARD AVE		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$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>
Andrea S Marcy	CUSHING'S SECOND ADDITION E 135	Street Sweeping - Residential Street	0.41	45.00	\$18.45	27-29-23-34-0047
811 Albert St N	FT OF LOT 2	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-1302					\$45.00	
*811 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$45.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.00
Katheryn M T Wasylik	SANDBERG'S REARRANGEMENT LOT	Street Sweeping - Residential Street	0.41	86.00	\$35.27	27-29-23-34-0049
Michael J T Wasylik	1	Alley Sweeping	0.12	47.00	\$5.64	
797 Albert St N		Citywide Street Lighting	0.59	86.00	\$50.75	
St Paul MN 55104-1301					\$91.66	
*797 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$91.66
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$91.66
Michael A Basta	SANDBERG'S REARRANGEMENT W	Street Sweeping - Residential Street	0.41	37.00	\$15.17	27-29-23-34-0054
Susan J Basta	1/2 OF LOT 5	Citywide Street Lighting	0.59	37.00	\$21.83	
1404 Hubbard Ave					\$37.00	
St Paul MN 55104-1322		*** Owner and Taxpayer ***				
*1404 HUBBARD AVE		Total Assessment:				\$37.00
*Ward: 4		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$37.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen M Keating 1412 Hubbard Ave St Paul MN 55104-1322 <b>*1412 HUBBARD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	EMERY S. HILL'S SUBDIVISION LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>27-29-23-34-0056</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Jeanette Rundenza 784 Holton St St Paul MN 55104-1315 <b>*784 HOLTON ST</b> *Ward: 4 *Pending as of: 8/21/2020	EMERY S. HILL'S SUBDIVISION N 5 FT OF E 1/2 OF W 1/2 OF LOT 3 BLK 15 OF COLLEGE PLACE EAST DIV AND IN SD E S HILLS SUB LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>27-29-23-34-0060</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Jana C Robbins 1421 Englewood Ave St Paul MN 55104-1902 <b>*1421 ENGLEWOOD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, EAST DIVISION EX N 5 FT THE E 1/2 OF W 1/2 OF LOT 3 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	54.00 54.00	\$22.14 \$31.86 <u>\$54.00</u>	<b>27-29-23-34-0062</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alexis L Scott 1409 Englewood Ave St Paul MN 55104-1902 <b>*1409 ENGLEWOOD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, EAST DIVISION E 1/4 OF LOT 3 AND W 13 75/100 FT OF LOT 4 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	68.00 68.00	\$27.88 \$40.12 <u>\$68.00</u>	<b>27-29-23-34-0064</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.00</b>	
David G Kuehn 3581 Ridgewood Rd Arden Hills MN 55112-3647 <b>*1395 ENGLEWOOD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, EAST DIVISION SUBJ TO ESMT; E 1/2 OF W 1/2 OF LOT 4 BLK 15	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	54.00 12.00 54.00	\$22.14 \$1.44 \$31.86 <u>\$55.44</u>	<b>27-29-23-34-0066</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.44</b>	
Cbw Properties Llc 2950 Highland Rd Mound MN 55364-9464 <b>*1391 ENGLEWOOD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, EAST DIVISION EX N 81 FT OF E 6 25/100 FT W 1/2 OF E 1/2 OF LOT 4 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	54.00 54.00	\$22.14 \$31.86 <u>\$54.00</u>	<b>27-29-23-34-0067</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	

Ratification 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>
Benedict Moudry	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Residential Stree	0.41	110.50	\$45.31	27-29-23-34-0071
Michelle Moudry	S 40 FT E 85 FT OF LOT 1 BLK 18	Citywide Street Lighting	0.59	110.50	\$65.20	
1388 Englewood Ave					<u>\$110.51</u>	
St Paul MN 55104-1903		*** Owner and Taxpayer ***				
*1388 ENGLEWOOD AVE		Total Assessment:			\$110.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.51</b>	
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Tanya Oneal	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-34-0073
1394 Englewood Ave	S 40 FT W 50 FT OF E 135 FT OF LOT 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1903	BLK 18				<u>\$50.00</u>	
*1394 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Mark Alan Schiebel Sr	COLLEGE PLACE, EAST DIVISION N	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-23-34-0080
Karrie Schiebel	50 FT OF W 135 FT AND S 30 FT OF N	Citywide Street Lighting	0.59	80.00	\$47.20	
738 Holton St	80 FT OF W 55 FT OF LOT 3 BLK 18				<u>\$80.00</u>	
St Paul MN 55104-1908		*** Owner and Taxpayer ***				
*738 HOLTON ST		Total Assessment:			\$80.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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
Ali Kousha	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-23-34-0082
1421 Minnehaha Ave W	N 50 FT W 40 FT OF E 160 FT OF LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1925	3 BLK 18				\$66.40	
*1421 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Delta S Irby	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	27-29-23-34-0087
Po Box 40097	65 FT OF W 105 FT OF LOT 4 BLK 18	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55104-8097					\$107.90	
*1399 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$107.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.90	
James H Greenman	PAUSTS' REARRANGEMENT LOT 3	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	27-29-23-34-0093
12101 Grandview Terr		Alley Sweeping	0.12	49.00	\$5.88	
Apple Valley MN 55124-9760		Citywide Street Lighting	0.59	49.00	\$28.91	
*1438 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Francis W Crowley 1769 Snelling Ave N St Paul MN 55113-5725 <b>*820 PASCAL ST N</b> *Ward: 4 *Pending as of: 8/21/2020	PAUSTS' REARRANGEMENT LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>27-29-23-34-0097</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.00</b>	
James H Greeman Carol D Greeman 12101 Grandview Ter Apple Valley MN 55124-9768 <b>*804 PASCAL ST N</b> *Ward: 4 *Pending as of: 8/21/2020	PAUSTS' REARRANGEMENT LOT 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>27-29-23-34-0101</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>	
Hong T Phan Nhan Nguyen 800 Pascal St N St Paul MN 55104-1323 <b>*800 PASCAL ST N</b> *Ward: 4 *Pending as of: 8/21/2020	PAUSTS' REARRANGEMENT LOT 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>27-29-23-34-0102</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven E Dicke 2005 Bayard Ave St Paul MN 55116-1203 <b>*1437 ENGLEWOOD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	JOHNSTON COURT, ST. PAUL, MINN. EX W 4 FT LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 <u>\$63.00</u>	<b>27-29-23-34-0108</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$63.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$63.00</b>	
Gary R Fabel 709 Woodridge Dr Mendota Heights MN 55118-1809 <b>*1431 ENGLEWOOD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	JOHNSTON COURT, ST. PAUL, MINN. EX N 78 FT LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	85.00 85.00	\$34.86 \$50.16 <u>\$85.02</u>	<b>27-29-23-34-0109</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$85.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$85.02</b>	
Tetragrammaton Constantino 1440 Englewood Ave St Paul MN 55104-1905 <b>*1440 ENGLEWOOD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HAMLIN PLAT W 1/3 OF LOTS 1 2 AND LOT 3 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 <u>\$56.00</u>	<b>27-29-23-34-0123</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James A Hagg	SWEITZER'S ADDITION LOT 13	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-23-34-0124
Danah J Ditzig		Citywide Street Lighting	0.59	55.00	\$32.45	
1444 Englewood Ave					<u>\$55.00</u>	
St Paul MN 55104-1905		*** Owner and Taxpayer ***				
*1444 ENGLEWOOD AVE		Total Assessment:			\$55.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
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Amy E Marga	SWEITZER'S ADDITION LOT 12	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-23-34-0125
Uwe E Bilger		Citywide Street Lighting	0.59	55.00	\$32.45	
1450 Englewood Ave					<u>\$55.00</u>	
St Paul MN 55104-1905		*** Owner and Taxpayer ***				
*1450 ENGLEWOOD AVE		Total Assessment:			\$55.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
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Diane M Novotny Young	SWEITZER'S ADDITION LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-34-0127
738 Pascal St N		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1918					<u>\$50.00</u>	
*738 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Nancy A Werner	SWEITZER'S ADDITION LOT 4	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	<b>27-29-23-34-0131</b>
1439 Minnehaha Ave W		Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55104-1910					<u>\$78.02</u>	
<b>*1439 MINNEHAHA AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$78.02	
*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>\$78.02</b>	
Jennifer L Pradt	SWEITZER'S ADDITION LOT 2	Street Sweeping - Commercial/Art	1.07	24.50	\$26.22	<b>27-29-23-34-0133</b>
1676 Englewood Ave		Street Sweeping - Residential Street	0.41	63.00	\$25.83	
St Paul MN 55104-1113		Citywide Street Lighting	0.59	87.50	\$51.63	
<b>*735 HOLTON ST</b>					<u>\$103.68</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$103.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$103.68</b>	
Nirmal N Lumpkin	CONDOMINIUM NUMBER 165	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	<b>27-29-23-41-0008</b>
Joyce D Paxton	HEWITT HOUSE UNITS 2 & 18	Street Sweeping - Residential Street	0.41	21.54	\$8.83	
1207 Hewitt Ave Unit 2		Citywide Street Lighting	0.59	38.04	\$22.45	
St Paul MN 55104-1463					<u>\$48.94</u>	
<b>*1207 HEWITT AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.94	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.94</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lucas R Wax	CONDOMINIUM NUMBER 165	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	<b>27-29-23-41-0010</b>
1207 Hewitt Ave Unit 4	HEWITT HOUSE UNIT NO 4	Street Sweeping - Residential Street	0.41	21.54	\$8.83	
St Paul MN 55104-1463		Citywide Street Lighting	0.59	38.04	\$22.45	
<b>*1207 HEWITT AVE 4</b>					<b>\$48.94</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.94</b>	
Jane W Mathenge	CONDOMINIUM NUMBER 165	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	<b>27-29-23-41-0015</b>
1207 Hewitt Ave 9	HEWITT HOUSE UNIT NO 9 & UNIT	Street Sweeping - Residential Street	0.41	21.54	\$8.83	
St Paul MN 55104-1463	NO 31 & UNIT NO 32	Citywide Street Lighting	0.59	38.04	\$22.45	
<b>*1207 HEWITT AVE 9</b>					<b>\$48.94</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.94</b>	
Peter J Maczko	CONDOMINIUM NUMBER 165	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	<b>27-29-23-41-0016</b>
Craig M Wilson	HEWITT HOUSE UNIT NO 10 & UNIT	Street Sweeping - Residential Street	0.41	21.54	\$8.83	
4315 3rd Ave S	NO 28 & UNIT NO 29	Citywide Street Lighting	0.59	38.04	\$22.45	
Minneapolis MN 55409-2107					<b>\$48.94</b>	
<b>*1207 HEWITT AVE 10</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.94	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.94</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fae Mckinley Llc	ENERGY PARK NO. 2 SUBJ TO	Street Sweeping - Commercial/Art	1.07	2,080.00	\$2,225.60	<b>27-29-23-41-0039</b>
Co Us Bank Natl Assoc	ENERGY PARK DR OUTLOT B & LOT	Street Sweeping - Residential Stree	0.41	920.00	\$377.20	
2800 E Lake St	7 BLK 1	Citywide Street Lighting	0.59	3,000.00	\$1,770.00	
Minneapolis MN 55406-1930					<u>\$4,372.80</u>	
<b>*899 LEXINGTON PKWY N</b>		*** Owner ***				
*Ward: 4		Total Assessment:			\$4,372.80	
*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>\$4,372.80</b>	
Ryan Pts Dept 908	ENERGY PARK NO. 2 SUBJ TO	*** Taxpayer and 3rd Party ***				<b>27-29-23-41-0039</b>
Po Box 460169	ENERGY PARK DR OUTLOT B & LOT					
Houston TX 77056-8169	7 BLK 1	Total Assessment:			\$4,372.80	
<b>*899 LEXINGTON PKWY N</b>		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4,372.80</b>	
886 Syndicate Llc	VAC ST ACCRUING AND SUBJ TO RD	Street Sweeping - Commercial/Art	1.07	327.00	\$349.89	<b>27-29-23-42-0005</b>
1342 Grand Ave Ste 200	& ESMTS; LOTS 15 16 20 21 22 & LOT	Citywide Street Lighting	0.59	327.00	\$192.93	
St Paul MN 55105-3568	23 BLK 1				<u>\$542.82</u>	
<b>*886 SYNDICATE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$542.82	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$542.82</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katie Capp	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	27-29-23-42-0017
Christopher Capp	1 BLK 4	Citywide Street Lighting	0.59	87.00	\$51.33	
1280 Taylor Ave					<u>\$87.00</u>	
St Paul MN 55104-1449		*** Owner and Taxpayer ***				
*1280 TAYLOR AVE		Total Assessment:			\$87.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.00</b>	
Jennifer L McNattin	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0019
1288 Taylor Ave	3 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1449					<u>\$40.00</u>	
*1288 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Karyn J Hall Dayle	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0020
Jane B Hall Dayle	4 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
1292 Taylor Ave					<u>\$40.00</u>	
St Paul MN 55104-1449		*** Owner and Taxpayer ***				
*1292 TAYLOR AVE		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$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>
Dustin Thanh Nguyen 661 116th Ln Ne Blaine MN 55434-2938 <b>*1310 TAYLOR AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOTS 7 & LOT 8 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>27-29-23-42-0022</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>	
Jeramie C Lee Brit N Loftus 1322 Taylor Ave W St Paul MN 55104-1449 <b>*1322 TAYLOR AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 11 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>27-29-23-42-0024</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>	
Zachary Thomas Nelson 1326 Taylor Ave W St Paul MN 55104-1449 <b>*1326 TAYLOR AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 12 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>27-29-23-42-0025</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>
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 <b>*1334 TAYLOR AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 14 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>27-29-23-42-0027</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>	
Zachary Paul Neubauer Callan Elaine Neubauer 858 Hamline Ave N St Paul MN 55104-1356 <b>*858 HAMLINE AVE N</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 15 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	67.00 21.50 88.50	\$71.69 \$8.82 \$52.22 <u>\$132.73</u>	<b>27-29-23-42-0028</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$132.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$132.73</b>	
Jack W Wussler 999 Summit Ave St Paul MN 55105-3034 <b>*1319 HEWITT AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 21 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>27-29-23-42-0034</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>
James Caples 1305 Hewitt Ave St Paul MN 55104-1424 <b>*1305 HEWITT AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 24 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-23-42-0037</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>	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*1301 HEWITT AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 25 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-23-42-0038</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>	
Barbara Bryant 1299 Hewitt Ave St Paul MN 55104-1424 <b>*1299 HEWITT AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 26 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-23-42-0039</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>
Warren J Marshall 1293 Hewitt Ave St Paul MN 55104-1424 <b>*1293 HEWITT AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION W 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>27-29-23-42-0040</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	
Aaron Barbeau 11199 Stonemill Farms Curv Woodbury MN 55129-5203 <b>*855 GRIGGS ST N</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION SUBJ TO ALLEY & RD; LOTS 1, 2 & LOT 3 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	64.50 15.50 120.00 80.00	\$69.02 \$6.36 \$14.40 \$47.21 <u>\$136.99</u>	<b>27-29-23-42-0043</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$136.99	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$136.99</b>	
Gabi Bati 1246 Taylor Ave St Paul MN 55104-1448 <b>*1246 TAYLOR AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION SUBJ TO ALLEY; LOTS 7 & LOT 8 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20 <u>\$89.60</u>	<b>27-29-23-42-0046</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer M Schultz 1262 Taylor Ave St Paul MN 55104-1448 <b>*1262 TAYLOR AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 11 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-23-42-0049</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>	
Daniel C Michener Sara S Rasque-Michener 1266 Taylor Ave St Paul MN 55104-1448 <b>*1266 TAYLOR AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 12 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-23-42-0050</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>	
Pg Companies Taylors Avenue Llc Po Box 493 Chisago City MN 55013-0493 <b>*1276 TAYLOR AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 15 BLK 5	Street Sweeping - Residential Street	0.41	84.50	\$34.65	<b>27-29-23-42-0052</b>
		Alley Sweeping	0.12	43.00	\$5.16	
		Citywide Street Lighting	0.59	84.50	\$49.86	
					<u>\$89.67</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.67</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tiffany M Kyle	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Street	0.41	84.50	\$34.65	<b>27-29-23-42-0053</b>
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55104-1422		Citywide Street Lighting	0.59	84.50	\$49.86	
<b>*1279 HEWITT AVE</b>					<b>\$89.67</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.67</b>	
Andrew U Peterson	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-23-42-0058</b>
Eileen M Peterson	FT FOR ALLEY LOT 21 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1259 Hewitt St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1422					<b>\$44.80</b>	
<b>*1259 HEWITT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Cherry J Flowers	HERSEY WOOLSEY ADDITION SUBJ	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>27-29-23-42-0061</b>
1243 Hewitt Ave	TO ALLEY;LOTS 24 & LOT 25 BLK 5	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55104-1422		Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*1243 HEWITT AVE</b>					<b>\$89.60</b>	
*Ward: 4		*** 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>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Za Teng Xiong	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 30 BLK 5	Street Sweeping - Residential Street	0.41	83.00	\$34.03	27-29-23-42-0065
847 Griggs St N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1462		Citywide Street Lighting	0.59	83.00	\$48.97	
*847 GRIGGS ST N					\$87.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.80	
Kamran F Mortezaee	PEASE BROS' REARRANGEMENT OF BLOCK 1, HERSEY-WOOLSEY ADD. TO THE CITY OF ST. PAUL LOT 1 & LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	27-29-23-42-0080
15737 Sunset Trl		Citywide Street Lighting	0.59	60.00	\$35.40	
Pine City MN 55063-4563					\$99.60	
*1221 PIERCE BUTLER RTE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$99.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
1240 Energy Lane Llc	LOT 1 BLK 1 IN ENERGY PARK NO.4 & IN SD ENERGY PARK NO.2, EX THE W 113 FT OF LOT 4 & ALL OF LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	1,398.00	\$573.18	27-29-23-42-0087
C/O 1270 Energy Lane		Citywide Street Lighting	0.59	1,398.00	\$824.82	
4350 Baker Rd Ste 400					\$1,398.00	
Minnetonka MN 55343-8695		*** Owner and Taxpayer ***				
*1264 ENERGY LN		Total Assessment:			\$1,398.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,398.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Red Lodge Properties Llc	Subj To Northern Rte Lots 6 Thru Lot 14	Street Sweeping - Commercial/Art	1.07	270.00	\$288.90	<b>27-29-23-42-0088</b>
3042 Sandy Hook Dr	Blk 1	Citywide Street Lighting	0.59	270.00	\$159.30	
Roseville MN 55113-2127					<u>\$448.20</u>	
<b>*1241 PIERCE BUTLER RTE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$448.20	
*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>\$448.20</b>	
Nathaniel Harden	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-43-0003</b>
Kecia Sinkfield Harden	FT FOR ALLEY LOT 3 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
1230 Hewitt Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1421					<u>\$44.80</u>	
<b>*1230 HEWITT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Linda M Kandels	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-43-0005</b>
1238 Hewitt Ave	FT FOR ALLEY LOT 5 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1421		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1238 HEWITT AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Rachel Kane	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-23-43-0006</b>
Thomas Kane	FT FOR ALLEY LOT 6 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
1298 Seminary Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1444					<u>\$44.80</u>	
<b>*1242 HEWITT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Keith L Walker	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-23-43-0010</b>
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1421		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1254 HEWITT AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kimberly A Defranco	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-23-43-0015</b>
1275 Hubbard Ave	FT FOR ALLEY LOT 17 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1430		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1275 HUBBARD AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
William J Koehler Jr 1247 Hubbard Ave St Paul MN 55104-1430 <b>*1247 HUBBARD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 24 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-23-43-0022</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>	
Colin Timm 1237 Hubbard Ave St Paul MN 55104-1430 <b>*1237 HUBBARD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 26 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-23-43-0024</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>	
Zhenqing Zhang 1228 Hubbard Ave St Paul MN 55104-1429 <b>*1228 HUBBARD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION EX S 10 FT FOR ALLEY LOT 3 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-23-43-0030</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>
Michael D Palmer Tr	HERSEY WOOLSEY ADDITION SUBJ	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>27-29-23-43-0033</b>
Dianne M Gregory Tr	TO ALLEY; LOTS 6 & LOT 7 BLK 9	Alley Sweeping	0.12	80.00	\$9.60	
1240 Hubbard Ave		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-1429					<u>\$89.60</u>	
<b>*1240 HUBBARD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	
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Twin Finch Llc	HERSEY WOOLSEY ADDITION EX S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-43-0035</b>
62 Dale St S Apt A	10 FT FOR ALLEY LOT 9 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2826		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1252 HUBBARD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
<hr/>						
Joanne M Langenbrunner	HERSEY WOOLSEY ADDITION EX S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-43-0036</b>
1258 Hubbard Ave	10 FT FOR ALLEY LOT 10 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1429		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1258 HUBBARD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
John M Steider	HERSEY WOOLSEY ADDITION EX S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-43-0038</b>
632 Simpson St	10 FT FOR ALLEY LOT 12 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2457		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1266 HUBBARD AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kevin J Okane	HERSEY WOOLSEY ADDITION EX N	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-43-0043</b>
Theresa A Okane	10 FT FOR ALLEY LOT 17 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
1273 Seminary Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1443					<b>\$44.80</b>	
<b>*1273 SEMINARY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Sara S S Bogie	HERSEY WOOLSEY ADDITION EX N 9	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>27-29-23-43-0056</b>
Terrence M Bogie	FT FOR ALLEY LOT 30 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
1223 Seminary Ave		Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55104-1443					<b>\$87.31</b>	
<b>*1223 SEMINARY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Somdahl-Sands 1220 Seminary Ave St Paul MN 55104-1442 <b>*1220 SEMINARY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 1 BLK 10	Street Sweeping - Residential Street	0.41	83.00	\$34.03	<b>27-29-23-43-0057</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	83.00	\$48.97	
					<u>\$87.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.80</b>	
Alexander Erik Todd Powell 1234 Seminary Ave St Paul MN 55104-1442 <b>*1234 SEMINARY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 4 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-23-43-0060</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>	
Mitchell J Lund 1238 Seminary Ave St Paul MN 55104-1442 <b>*1238 SEMINARY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 5 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-23-43-0061</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 Amt</u>	<u>Property ID</u>
Structured Funding Group Llc	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-23-43-0069</b>
2000 Cedar Lake Pky	FT FOR ALLEY LOT 13 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55416-3615		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1270 SEMINARY AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Samuel K Buchanan	HERSEY WOOLSEY ADDITION SUBJ	Street Sweeping - Residential Street	0.41	54.00	\$22.14	<b>27-29-23-43-0071</b>
Kiara Gilman Buchanan	TO ALLEY AND EX N 72 4/10 FT LOTS	Alley Sweeping	0.12	82.00	\$9.84	
770 Syndicate St N	14 AND LOT 15 BLK 10	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55104-1446					<b>\$63.84</b>	
<b>*770 SYNDICATE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$63.84	
*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>\$63.84</b>	
Hannah R C Pierson	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Street	0.41	84.00	\$34.44	<b>27-29-23-43-0072</b>
Zachary C Pierson	FT FOR ALLEY LOT 16 BLK 10	Alley Sweeping	0.12	42.00	\$5.04	
1277 Englewood Ave		Citywide Street Lighting	0.59	84.00	\$49.56	
St Paul MN 55104-1414					<b>\$89.04</b>	
<b>*1277 ENGLEWOOD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.04	
*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>\$89.04</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Tehven Cobin	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0073
Seth Cobin	FT FOR ALLEY LOT 17 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
1273 Englewood Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1414					\$44.80	
*1273 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Patricia D Leonard	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0077
1259 Englewood Ave	FT FOR ALLEY LOT 21 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1414		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1259 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Stephen F Cox	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0079
1251 Englewood Ave	FT FOR ALLEY LOT 23 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1414		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1251 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Stiles	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-43-0080</b>
Alice M Stiles	FT FOR ALLEY LOT 24 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
1247 Englewood Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1414					<u>\$44.80</u>	
<b>*1247 ENGLEWOOD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ana Mendoza Packham	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-43-0082</b>
1239 Englewood Ave	FT FOR ALLEY LOT 26 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1414		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1239 ENGLEWOOD AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Mark C Bennett	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-43-0084</b>
1231 Englewood Ave	FT FOR ALLEY LOT 28 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1414		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1231 ENGLEWOOD AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Eric D Ching	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Street	0.41	83.00	\$34.03	<b>27-29-23-43-0086</b>
1223 Englewood Ave	FT FOR ALLEY LOT 30 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1414		Citywide Street Lighting	0.59	83.00	\$48.97	
<b>*1223 ENGLEWOOD AVE</b>					<b>\$87.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.80</b>	
Kathleen A Wilson	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Street	0.41	87.00	\$35.67	<b>27-29-23-43-0087</b>
1222 Englewood Ave	1 BLK 13	Citywide Street Lighting	0.59	87.00	\$51.33	
St Paul MN 55104-1413					<b>\$87.00</b>	
<b>*1222 ENGLEWOOD AVE</b>						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		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>	
Grecia T Glass	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-23-43-0097</b>
Po Box 28664	12 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
Oakdale MN 55128-0664					<b>\$40.00</b>	
<b>*1266 ENGLEWOOD AVE</b>						
*Ward: 4		*** 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
Elissa E Mallory	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0099
1272 Englewood Ave	14 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1413					\$40.00	
*1272 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Valerie Celene	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	27-29-23-43-0101
1277 Minnehaha Ave W	16 BLK 13	Street Sweeping - Residential Stree	0.41	65.50	\$26.86	
St Paul MN 55104-1407		Citywide Street Lighting	0.59	86.50	\$51.04	
*1277 MINNEHAHA AVE W					\$100.37	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.37	
Joel Michael Sullivan	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-23-43-0102
1275 Minnehaha Ave W	17 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1407					\$66.40	
*1275 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew J Landis	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-23-43-0107
Heidi C Ritter	22 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
1255 Minnehaha Ave W					<u>\$66.40</u>	
St Paul MN 55104-1407		*** 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>
Dale E Howard	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-23-43-0108
Susan B Howard	23 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
1251 Minnehaha Ave W					<u>\$66.40</u>	
St Paul MN 55104-1407		*** 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>
Jacquelyn K Torborg	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-23-43-0113
1227 Minnehaha Ave W	29 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1407					<u>\$66.40</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<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>
Brandon C Jackson 1290 Hewitt Ave St Paul MN 55104-1423 <b>*1290 HEWITT AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 3 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-23-43-0117</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>	
Troy Zupancich Robert A Zupancich 3122 Shorewood Dr Arden Hills MN 55112-7949 <b>*1294 HEWITT AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 4 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>27-29-23-43-0118</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>	
Frank J Smyth Cynthia A Smyth 1310 Hewitt Ave St Paul MN 55104-1423 <b>*1310 HEWITT AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 15 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 8 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>27-29-23-43-0121</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>
Benjamin Roselius 1314 Hewitt Ave St Paul MN 55104-1423 <b>*1314 HEWITT AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 16 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD 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>27-29-23-43-0122</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Corridor Properties Llc 1343 Thomas Ave St Paul MN 55104-2448 <b>*1318 HEWITT AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 17 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 10 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>27-29-23-43-0123</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>	
Carol M Schoen Gregory G Colby 1330 Hewitt Ave St Paul MN 55104-1423 <b>*1330 HEWITT AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 20 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 13 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>27-29-23-43-0126</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>
Bms Properties Llc	PANIAN ADDITION LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0132
1327 Hubbard Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1432					\$40.00	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$40.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$40.00
Shannon J Brumbaugh	PANIAN ADDITION LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0135
Heather J Mathewson		Citywide Street Lighting	0.59	40.00	\$23.60	
1315 Hubbard Ave					\$40.00	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$40.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$40.00
Todd A Schneider	HERSEY WOOLSEY ADDITION EX E	Street Sweeping - Residential Street	0.41	48.00	\$19.68	27-29-23-43-0139
Jennifer L Schneider	20 FT LOT 17 AND ALL OF LOT 16	Citywide Street Lighting	0.59	48.00	\$28.32	
5073 Nine Mile Creek Circle	BLK 7				\$48.00	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Hoke	HERSEY WOOLSEY ADDITION E 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-43-0141
Sheryl A Hoke	FT OF LOT 18 AND ALL OF LOT 19	Citywide Street Lighting	0.59	50.00	\$29.50	
1285 Hubbard Ave	BLK 7				<u>\$50.00</u>	
St Paul MN 55104-1432		*** Owner and Taxpayer ***				
Total Assessment:						\$50.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$50.00
*1285 HUBBARD AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0145
Richard E Grieman	3 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
1288 Hubbard Ave					<u>\$40.00</u>	
St Paul MN 55104-1431		*** 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
*1288 HUBBARD AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
Niklas Iverson	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0146
1294 Hubbard Ave	4 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1431					<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
*1294 HUBBARD AVE						
*Ward: 4						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barcy A Bergstrom 1298 Hubbard Ave St Paul MN 55104-1431 <b>*1298 HUBBARD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION WITH ESMTS OF RECORD LOT 5 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-23-43-0147</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>	
Coral Garner Carlton Garner 1304 Hubbard Ave St Paul MN 55104-1431 <b>*1304 HUBBARD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 7 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-23-43-0149</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>	
Juan Francisco Hernandez Moreno 1326 Hubbard Ave St Paul MN 55104-1431 <b>*1326 HUBBARD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION SUBJ TO ESMTS LOT 12 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-23-43-0154</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>
Jeanne A Pederson	HERSEY WOOLSEY ADDITION SUBJ	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0155
Charles H Christ	TO ESMTS LOT 13 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
1330 Hubbard Ave					<u>\$40.00</u>	
St Paul MN 55104-1431		*** 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>
Cecil L Picht	HERSEY WOOLSEY ADDITION S 44	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	27-29-23-43-0157
Debora M Picht	25/100 FT OF LOTS 14 AND LOT 15	Citywide Street Lighting	0.59	44.00	\$25.96	
800 Hamline Ave N	BLK 8				<u>\$73.04</u>	
St Paul MN 55104-1360		*** Owner and Taxpayer ***				
					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>
Lisa Allred	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0164
Po Box 40058	22 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-8058					<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
					<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>
Ann L Haines	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0165
Michael J Durant	23 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
1311 Seminary Ave					<u>\$40.00</u>	
St Paul MN 55104-1445		*** Owner and Taxpayer ***				
<b>*1311 SEMINARY AVE</b>		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
<hr/>						
Trevor Hallen	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0167
1303 Seminary Ave	25 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1445					<u>\$40.00</u>	
<b>*1303 SEMINARY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
<hr/>						
Nicole Y Swanson	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0175
1290 Seminary Ave	3 BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1444					<u>\$40.00</u>	
<b>*1290 SEMINARY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Philip W Preuss	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0176
Jacklyn R Preuss	4 BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
1294 Seminary Ave					<u>\$40.00</u>	
St Paul MN 55104-1444		*** Owner and Taxpayer ***				
<b>*1294 SEMINARY AVE</b>					Total Assessment:	\$40.00
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Thomas J Kane	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0177
Rachel R E Maguire	5 BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
1298 Seminary Ave					<u>\$40.00</u>	
St Paul MN 55104-1444		*** Owner and Taxpayer ***				
<b>*1298 SEMINARY AVE</b>					Total Assessment:	\$40.00
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Ashton Troia	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0178
Kathryn Reaney	6 BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
1302 Seminary Ave					<u>\$40.00</u>	
St Paul MN 55104-1444		*** Owner and Taxpayer ***				
<b>*1302 SEMINARY AVE</b>					Total Assessment:	\$40.00
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$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>
Kaela Nadeau Mcconnon Diarra	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0180
Souleymane Mcconnon Diarra	8 BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
1310 Seminary Ave					<u>\$40.00</u>	
St Paul MN 55104-1444		*** Owner and Taxpayer ***				
*1310 SEMINARY AVE		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
<hr/>						
Konnie Waage	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0181
1314 Seminary Ave	9 BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1444					<u>\$40.00</u>	
*1314 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
<hr/>						
Matthew Privratsky	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0183
Rochelle Privratsky	11 BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
1322 Seminary Ave					<u>\$40.00</u>	
St Paul MN 55104-1444		*** Owner and Taxpayer ***				
*1322 SEMINARY AVE		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$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>
Troy D Enright	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0184
Amy B Wortman Enright	12 BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
66 Overlook Terr Apt 6g					\$40.00	
New York NY 10040-3827		*** Owner and Taxpayer ***				
*1326 SEMINARY AVE		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Gregory R Wagner	HERSEY WOOLSEY ADDITION N 50	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	27-29-23-43-0185
Kathleen M Wagner	FT OF LOTS 13 14 AND LOT 15 BLK	Street Sweeping - Residential Street	0.41	61.00	\$25.01	
776 Hamline Ave N	11	Citywide Street Lighting	0.59	86.00	\$50.74	
St Paul MN 55104-1361					\$102.50	
*776 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$102.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.50</b>	
John Sheridan	HERSEY WOOLSEY ADDITION S 42	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	27-29-23-43-0187
770 Hamline Ave N	25/100 FT OF LOTS 13 14 AND LOT 15	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55104-1361	BLK 11				\$69.72	
*770 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edward Roberts	HERSEY WOOLSEY ADDITION N 37	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	27-29-23-43-0188
Joanne Roberts	FT OF LOTS 16 17 AND LOT 18 BLK 11	Citywide Street Lighting	0.59	37.00	\$21.83	
764 Hamline Ave N					\$61.42	
St Paul MN 55104-1361		*** Owner and Taxpayer ***				
*764 HAMLINE AVE N		Total Assessment:			\$1.42	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.42</b>	
Karl W Ackermann	HERSEY WOOLSEY ADDITION EX N	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	27-29-23-43-0190
Gladys E Ackermann	74 FT LOTS 16 17 AND LOT 18 BLK 11	Street Sweeping - Residential Street	0.41	61.00	\$25.01	
754 Hamline Ave N		Citywide Street Lighting	0.59	91.00	\$53.69	
St Paul MN 55104-1361					\$110.80	
*754 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$110.80	
*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>\$110.80</b>	
Seaneen M Brennan	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0192
1321 Englewood Ave	20 BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1416					\$40.00	
*1321 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Matthew Hegstrom 1299 Englewood Ave St Paul MN 55104-1416 <b>*1299 ENGLEWOOD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 26 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-23-43-0198</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>	
Peter Lunney Alyssa M Folin 1295 Englewood Ave St Paul MN 55104-1416 <b>*1295 ENGLEWOOD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 27 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-23-43-0199</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>	
James E Cave Molly C Cave 1283 Englewood Ave St Paul MN 55104-1416 <b>*1283 ENGLEWOOD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HERSEY WOOLSEY ADDITION LOT 30 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	87.00 87.00	\$35.67 \$51.33 <u>\$87.00</u>	<b>27-29-23-43-0202</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$87.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenneth P Geib	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0207
Lori E Geib	5 BLK 12	Citywide Street Lighting	0.59	40.00	\$23.60	
1298 Englewood Ave					<u>\$40.00</u>	
St Paul MN 55104-1415		*** Owner and Taxpayer ***				
*1298 ENGLEWOOD AVE		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Haidee Sue Zobenica	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0208
1302 Englewood Ave	6 BLK 12	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1415					<u>\$40.00</u>	
*1302 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Quantrell Fields	HERSEY WOOLSEY ADDITION S 1/2	Street Sweeping - Commercial/Art	1.07	108.00	\$115.56	27-29-23-43-0219
Marcie Fields	OF LOT 16 BLK 12	Citywide Street Lighting	0.59	108.00	\$63.72	
44 Lyton Pl					<u>\$179.28</u>	
St Paul MN 55117-5438		*** Owner and Taxpayer ***				
*722 HAMLINE AVE N		Total Assessment:			\$179.28	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$179.28</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>
Braedon Holt	HERSEY WOOLSEY ADDITION SUBJ	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-23-43-0221
1327 Minnehaha Ave W	TO ESMT; LOT 19 BLK 12	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1409					<u>\$66.40</u>	
<b>*1327 MINNEHAHA AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4		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>	
Zachary Allen	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-23-43-0224
Karen Allen	22 BLK 12	Citywide Street Lighting	0.59	40.00	\$23.60	
1315 Minnehaha Ave W					<u>\$66.40</u>	
St Paul MN 55104-1409		*** Owner and Taxpayer ***				
<b>*1315 MINNEHAHA AVE W</b>		Total Assessment:			\$66.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Philip Jasmin	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-23-43-0229
1295 Minnehaha Ave W	27 BLK 12	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1409					<u>\$66.40</u>	
<b>*1295 MINNEHAHA AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4		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>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Fawn L Hawkinson	HERSEY WOOLSEY ADDITION E 30	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	27-29-23-43-0231
William A Eldredge	FT OF LOT 29 AND ALL OF LOT 30	Street Sweeping - Residential Street	0.41	65.50	\$26.86	
1285 Minnehaha Ave W	BLK 12	Citywide Street Lighting	0.59	100.50	\$59.30	
St Paul MN 55104-1409					\$123.61	
*1285 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$123.61
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$123.61
Travis J Geib	GILBERT'S ADDITION W 10 FT OF	Street Sweeping - Residential Street	0.41	91.50	\$37.52	27-29-23-44-0001
1157 Hubbard Ave	LOT 17 AND ALL OF LOT 16 BLK 1	Citywide Street Lighting	0.59	91.50	\$53.99	
St Paul MN 55104-1426					\$91.51	
*1157 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$91.51
Willie V Webster	GILBERT'S ADDITION W 20 FT OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-44-0009
1113 Hubbard Ave	LOT 28 AND EX W 10 FT LOT 27 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1426					\$50.00	
*1113 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Arturo Munoz Flores	GILBERT'S ADDITION EX W 20 FT	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	<b>27-29-23-44-0010</b>
Geane Munoz Fernandez	LOT 28 AND SUBJ TO LEXINGTON	Street Sweeping - Residential Street	0.41	26.50	\$10.87	
1107 Hubbard Ave	AVE LOT 29 BLK 1	Citywide Street Lighting	0.59	93.50	\$55.17	
St Paul MN 55104-1426					<u>\$137.73</u>	
<b>*1107 HUBBARD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$137.73	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$137.73</b>	
Zenaye E Adada	GILBERT'S ADDITION SUBJ TO ESMT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>27-29-23-44-0013</b>
Abebayehu A Gebeyehu	W 1/2 OF LOT 4 AND ALL OF LOT 5	Citywide Street Lighting	0.59	60.00	\$35.40	
1118 Hubbard Ave	BLK 4				<u>\$60.00</u>	
St Paul MN 55104-1425		*** Owner and Taxpayer ***				
<b>*1118 HUBBARD AVE</b>		Total Assessment:				
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
James Nelson Hieb	GILBERT'S ADDITION LOTS 14 AND	Street Sweeping - Residential Street	0.41	106.50	\$43.67	<b>27-29-23-44-0019</b>
Janice Elaine Hieb	LOT 15 BLK 4	Citywide Street Lighting	0.59	106.50	\$62.84	
1156 Hubbard Ave					<u>\$106.51</u>	
St Paul MN 55104-1425		*** Owner and Taxpayer ***				
<b>*1156 HUBBARD AVE</b>		Total Assessment:				
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.51</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>
Robin D Wilcox	GILBERT'S ADDITION W 20 FT OF	Street Sweeping - Residential Stree	0.41	96.50	\$39.57	27-29-23-44-0020
1159 Seminary Ave	LOT 17 AND ALL OF LOT 16 BLK 4	Citywide Street Lighting	0.59	96.50	\$56.94	
St Paul MN 55104-1440					<u>\$96.51</u>	
<b>*1159 SEMINARY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$96.51	
*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>\$96.51</b>	
Timothy James Martin	GILBERT'S ADDITION LOT 19 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0022
1147 Seminary Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1440					<u>\$40.00</u>	
<b>*1147 SEMINARY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Lillie J Gardner	GILBERT'S ADDITION LOT 20 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0023
1141 Seminary Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1440					<u>\$40.00</u>	
<b>*1141 SEMINARY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Amy E Mellum 1137 Seminary Ave St Paul MN 55104-1440 <b>*1137 SEMINARY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	GILBERT'S ADDITION LOT 21 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-23-44-0024</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 I Vanreese 1129 Seminary Ave St Paul MN 55104-1440 <b>*1129 SEMINARY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	GILBERT'S ADDITION LOT 23 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>27-29-23-44-0026</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>	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*1120 ENGLEWOOD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	GILBERT'S ADDITION E 5 FT OF LOT 6 AND ALL OF LOT 5 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>27-29-23-44-0035</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$45.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mnsf T2 Spe Llc	GILBERT'S ADDITION LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	<b>27-29-23-44-0043</b>
6836 Morrison Blvd Unit 320		Street Sweeping - Residential Stree	0.41	65.50	\$26.86	
Charlotte NC 28211-4399		Citywide Street Lighting	0.59	84.50	\$49.86	
<b>*1157 MINNEHAHA AVE W</b>					<b>\$97.05</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$97.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.05</b>	
Gerald G Gagner	GILBERT'S ADDITION WITH ESMTS	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-23-44-0045</b>
1151 Minnehaha Ave W	LOT 18 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55140-1403					<b>\$66.40</b>	
<b>*1151 MINNEHAHA AVE W</b>						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Jacques Samy	GILBERT'S ADDITION LOT 22 BLK 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>27-29-23-44-0049</b>
1135 Minnehaha Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1403					<b>\$66.40</b>	
<b>*1135 MINNEHAHA AVE W</b>						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Jennifer D Baker	GILBERT'S ADDITION LOT 24 BLK 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-23-44-0051
1127 Minnehaha Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1403					<u>\$66.40</u>	
<b>*1127 MINNEHAHA AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4		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>	
Elton Mykerezi	GILBERT'S ADDITION LOT 25 BLK 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-23-44-0052
Elvis Mykerezi		Citywide Street Lighting	0.59	40.00	\$23.60	
1343 Thomas Ave					<u>\$66.40</u>	
St Paul MN 55104-2448		*** Owner and Taxpayer ***				
<b>*1123 MINNEHAHA AVE W</b>		Total Assessment:			\$66.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Patricia J Strathman	GILBERT'S ADDITION SUBJ TO ESMTS	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-23-44-0054
1115 Minnehaha Ave W	AND EX E 2 FT OF N 30 FT LOT 27 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1403					<u>\$66.40</u>	
<b>*1115 MINNEHAHA AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4		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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark A Reese	GILBERT'S ADDITION LOTS 8 AND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-23-44-0058
Alexandra K Reese	LOT 9 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
1194 Hewitt Ave					<u>\$80.00</u>	
St Paul MN 55104-1454		*** Owner and Taxpayer ***				
<b>*1194 HEWITT AVE</b>		Total Assessment:			\$80.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
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Faith M Jutz	GILBERT'S ADDITION LOTS 10 & LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-23-44-0059
1200 Hewitt Ave	11 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-1454					<u>\$80.00</u>	
<b>*1200 HEWITT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
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Richard J Gorman	GILBERT'S ADDITION EX W 10 FT	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	27-29-23-44-0066
Mary L Gorman	LOT 21 AND ALL OF LOT 22 BLK 2	Citywide Street Lighting	0.59	70.00	\$41.30	
1197 Hubbard Ave					<u>\$70.00</u>	
St Paul MN 55104-1428		*** Owner and Taxpayer ***				
<b>*1197 HUBBARD AVE</b>		Total Assessment:			\$70.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald Danatus	GILBERT'S ADDITION LOTS 23 & LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-23-44-0067
1187 Hubbard Ave		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-1428					<u>\$80.00</u>	
<b>*1187 HUBBARD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
Ronald Danatus	GILBERT'S ADDITION LOT 26 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-44-0069
Luke A Bolton		Citywide Street Lighting	0.59	40.00	\$23.60	
1179 Hubbard Ave					<u>\$40.00</u>	
St Paul MN 55104-1428		*** Owner and Taxpayer ***				
<b>*1179 HUBBARD AVE</b>		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Enoch Ngeh	GILBERT'S ADDITION LOT 27 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-44-0070
Constance Mbunwe		Citywide Street Lighting	0.59	40.00	\$23.60	
1173 Hubbard Ave					<u>\$40.00</u>	
St Paul MN 55104-1428		*** Owner and Taxpayer ***				
<b>*1173 HUBBARD AVE</b>		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$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	GILBERT'S ADDITION LOTS 1 THRU	Street Sweeping - Residential Stree	0.41	1,400.00	\$574.00	<b>27-29-23-44-0074</b> ***EXEMPT***
Griggs Recreation	LOT 25 BLK 3	Citywide Street Lighting	0.59	1,400.00	\$826.00	
25 4th St W Suite 1000					<u>\$1,400.00</u>	
St Paul MN 55102-1692		*** Owner and Taxpayer ***				
<b>*1188 HUBBARD AVE</b>		Total Assessment:			\$1,400.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,400.00</b>	
<hr/>						
State Of Mn Trust Exempt	GILBERT'S ADDITION LOT 26 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-44-0075</b> ***EXEMPT***
Ramsey Co Tax Forf Land		Citywide Street Lighting	0.59	40.00	\$23.60	
Po Box 64097					<u>\$40.00</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
<b>*1179 SEMINARY AVE</b>		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Andrew Helgeson	GILBERT'S ADDITION LOT 29 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-44-0078</b>
Binh Davis		Citywide Street Lighting	0.59	40.00	\$23.60	
1167 Seminary Ave					<u>\$40.00</u>	
St Paul MN 55104-1456		*** Owner and Taxpayer ***				
<b>*1167 SEMINARY AVE</b>		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$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>
Richard Glass	GILBERT'S ADDITION EX S 8 FT FOR	Street Sweeping - Residential Street	0.41	83.00	\$34.03	27-29-23-44-0080
Shelley J Glass	ALLEY LOT 1 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
1162 Seminary Ave		Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55104-1441					<u>\$87.80</u>	
<b>*1162 SEMINARY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.80	
*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>\$87.80</b>	
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Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-44-0082
1172 Seminary Ave	ALLEY LOT 3 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1441		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1170 SEMINARY AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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Colin Gulling	GILBERT'S ADDITION EX S 8 FT FOR	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-44-0085
Barbara Mosto	ALLEY LOT 6 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
1184 Seminary Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1441					<u>\$44.80</u>	
<b>*1184 SEMINARY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Anne Marie Finn 1186 Seminary Ave St Paul MN 55104-1441 <b>*1186 SEMINARY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 7 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-23-44-0086</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>	
Adam W Gooder Amy M A Gooder 1218 Seminary Ave St Paul MN 55104-1441 <b>*1218 SEMINARY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 15 BLK 6	Street Sweeping - Residential Street	0.41	82.50	\$33.83	<b>27-29-23-44-0094</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.19</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.19</b>	
Marcy Mickelson 1215 Englewood Ave St Paul MN 55104-1412 <b>*1215 ENGLEWOOD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 17 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>27-29-23-44-0096</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>
Kay M Eiyneck	GILBERT'S ADDITION EX N 8 FT FOR	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-44-0097</b>
1211 Englewood Ave	ALLEY LOT 18 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1412		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1211 ENGLEWOOD AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Justin M Oakman	GILBERT'S ADDITION EX N 8 FT FOR	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-44-0098</b>
Joanna M Deer	ALLEY LOT 19 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
1207 Englewood Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1412					<b>\$44.80</b>	
<b>*1207 ENGLEWOOD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Randy A Skjerly	GILBERT'S ADDITION EX N 8 FT FOR	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>27-29-23-44-0101</b>
1195 Englewood Ave	ALLEY LOT 22 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1412		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1195 ENGLEWOOD AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Jessica C Mcclary	GILBERT'S ADDITION EX N 8 FT FOR	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0104
Shaun P Mcclary	ALLEY LOT 25 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
1183 Englewood Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1412					\$44.80	
*1183 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Vicki L Schultz	GILBERT'S ADDITION EX N 8 FT FOR	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0105
1179 Englewood Ave	ALLEY LOT 26 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1412		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1179 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Michael M Erickson	GILBERT'S ADDITION LOT 1 BLK 7	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	27-29-23-44-0110
Deborah K Erickson		Citywide Street Lighting	0.59	87.00	\$51.33	
1162 Englewood Ave					\$87.00	
St Paul MN 55104-1411		*** Owner and Taxpayer ***				
*1162 ENGLEWOOD AVE		Total Assessment:			\$87.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tracy E Smith	GILBERT'S ADDITION LOT 4 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0113
Andrew C Leith		Citywide Street Lighting	0.59	40.00	\$23.60	
1174 Englewood Ave					<u>\$40.00</u>	
St Paul MN 55104-1411		*** Owner and Taxpayer ***				
<b>*1174 ENGLEWOOD AVE</b>		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Jeff Savolainen	GILBERT'S ADDITION LOT 5 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0114
Laura Savolainen		Citywide Street Lighting	0.59	40.00	\$23.60	
1178 Englewood Ave					<u>\$40.00</u>	
St Paul MN 55104-1411		*** Owner and Taxpayer ***				
<b>*1178 ENGLEWOOD AVE</b>		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Timothy W Leach	GILBERT'S ADDITION LOT 8 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0117
Antoinette J Leach		Citywide Street Lighting	0.59	40.00	\$23.60	
1190 Englewood Ave					<u>\$40.00</u>	
St Paul MN 55104-1411		*** Owner and Taxpayer ***				
<b>*1190 ENGLEWOOD AVE</b>		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$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>	
Bintu Sagaluke Revocable Trust	GILBERT'S ADDITION W 39 FT OF LOT	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	27-29-23-44-0119	
1198 Englewood Ave	10 BLK 7	Citywide Street Lighting	0.59	39.00	\$23.01		
St Paul MN 55104					\$39.00		
<b>*1198 ENGLEWOOD AVE</b>		*** Owner and Taxpayer ***					
*Ward: 4		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>
Shana L Wenger	GILBERT'S ADDITION LOT 11 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0120	
1202 Englewood Ave		Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55104-1411					\$40.00		
<b>*1202 ENGLEWOOD AVE</b>		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$40.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$40.00</b>
Alan R Harmon	GILBERT'S ADDITION LOT 12 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0121	
3301 W Bottsford Ave		Citywide Street Lighting	0.59	40.00	\$23.60		
Greenfield WI 53221-2135					\$40.00		
<b>*1206 ENGLEWOOD AVE</b>		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$40.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<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>
Lynne M Phillippi	GILBERT'S ADDITION W 1/2 OF LOT	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	27-29-23-44-0123
1218 Englewood Ave	14 AND ALL OF LOT 15 BLK 7	Citywide Street Lighting	0.59	96.00	\$56.64	
St Paul MN 55104-1411					<u>\$96.00</u>	
<b>*1218 ENGLEWOOD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$96.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.00</b>	
Federal Home Loan Mortgage Corp	GILBERT'S ADDITION W 2 FT OF LOT	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	27-29-23-44-0124
5000 Plano Pky	17 AND ALL OF LOT 16 BLK 7	Street Sweeping - Residential Stree	0.41	65.50	\$26.86	
Carrollton TX 75265-0043		Citywide Street Lighting	0.59	85.50	\$50.45	
<b>*1219 MINNEHAHA AVE W</b>					<u>\$98.71</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$98.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.71</b>	
Stephen D Moe	GILBERT'S ADDITION SUBJ TO ESMT;	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-23-44-0127
Amy T Lyga	LOT 19 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
1205 Minnehaha Ave W					<u>\$66.40</u>	
St Paul MN 55104-1405		*** Owner and Taxpayer ***				
<b>*1205 MINNEHAHA AVE W</b>		Total Assessment:			\$66.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$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>
Robert D Arnold	GILBERT'S ADDITION LOT 20 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-23-44-0128
Natalie E Olvera		Citywide Street Lighting	0.59	40.00	\$23.60	
1201 Minnehaha Ave W					\$66.40	
St Paul MN 55104-1405		*** Owner and Taxpayer ***				
*1201 MINNEHAHA AVE W		Total Assessment:			\$66.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Stewart Alan Niedzielski	GILBERT'S ADDITION SUBJ TO ESMT LOT 21 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-23-44-0129
1197 Minnehaha Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1405					\$66.40	
*1197 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		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>	
Nancy Straube	GILBERT'S ADDITION LOT 26 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-23-44-0134
1179 Minnehaha Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1405					\$66.40	
*1179 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		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>	

Ratification 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>
Nancy Watkins	GILBERT'S ADDITION LOT 28 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-23-44-0136
1163 W Minnehaha Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1405					<u>\$66.40</u>	

**\*1171 MINNEHAHA AVE W**

\*Ward: 4

\*Pending as of: 8/21/2020

\*\*\* 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>

Nancy Watkins	GILBERT'S ADDITION LOT 29 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	27-29-23-44-0137
1163 W Minnehaha Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1405					<u>\$66.40</u>	

**\*1167 MINNEHAHA AVE W**

\*Ward: 4

\*Pending as of: 8/21/2020

\*\*\* 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>

Nancy Watkins	GILBERT'S ADDITION LOT 30 BLK 7	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	27-29-23-44-0138
1163 W Minnehaha Ave		Street Sweeping - Residential Street	0.41	65.50	\$26.86	
St Paul MN 55104-1405		Citywide Street Lighting	0.59	85.50	\$50.45	
					<u>\$98.71</u>	

**\*1163 MINNEHAHA AVE W**

\*Ward: 4

\*Pending as of: 8/21/2020

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

Total Assessment:	\$98.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$98.71</b>

**Report Totals:**

1,154 Parcel(s)

16 Cert. Exempt Parcel(s)

**Total Assessment: \$114,375.81****This Payment: \$0.00****Current Year Principal: \$0.00****Current Year Interest: \$0.00****Payoff Amount: \$114,375.81**