

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	SECTION 28 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.07	2,598.84	\$2,780.76	28-29-22-11-0001 ***EXEMPT***
Phalen South End	TO AVE THE N 990 2/10 FT OF PART	Citywide Street Lighting	0.59	2,598.84	\$1,533.32	
25 4th St W Suite 1000	OF NE 1/4 BET N P RY R/W AND WW					
St Paul MN 55102-1692	R/W IN SEC 28 TN 29 RN 22				\$4,314.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$4,314.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4,314.08	
Frances Gandy	LANE-HOSPES ADD. EX E 4 FT LOT 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-11-0005
1198 Maryland Ave E	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2828		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	
Lifeng Geng	LANE-HOSPES ADD. LOT 3 AND EX	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	28-29-22-11-0006
173 Timberline Dr	W 30 FT LOT 4 BLK 1	Alley Sweeping	0.12	58.00	\$6.96	
					\$34.22	
					\$103.24	
*** Owner and Taxpayer ***						
Total Assessment:					\$103.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$103.24	

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Sarah Properties Llc Llc	LANE-HOSPES ADD. W 30 FT OF LOT	Street Sweeping - Commercial/Art	1.07	110.00	\$117.70	28-29-22-11-0007
4329 Central Ave Ne	4 AND ALL OF LOTS 5 AND LOT 6	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
Columbia Heights MN 55421-2925	BLK 1	Alley Sweeping	0.12	110.00	\$13.20	
*1184 MARYLAND AVE E		Citywide Street Lighting	0.59	230.00	\$135.70	
					<u>\$315.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$315.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$315.80	
Cha Fue Yang	LANE-HOSPES ADD. LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	28-29-22-11-0008
Che Lee		Alley Sweeping	0.12	84.50	\$10.14	
2397 Beaver Creek Ave		Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55119-3281					<u>\$59.14</u>	
*1186 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.14	
Travis D Logan	LANE-HOSPES ADD. LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	28-29-22-11-0010
Camille N Logan		Alley Sweeping	0.12	41.00	\$4.92	
900 Fuller Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55104-4741					<u>\$45.92</u>	
*1176 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

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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>
Susan V Walden	LANE-HOSPES ADD. LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0013
1166 Duluth St		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-2703		Citywide Street Lighting	0.59	41.00	\$24.19	
*1166 DULUTH ST					\$45.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Kat Vue	LANE-HOSPES ADD. LOT 17 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0018
Kristi Yang Vue		Alley Sweeping	0.12	41.00	\$4.92	
1146 Duluth St		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-2703					\$45.92	
*1146 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Shao Yang	LANE-HOSPES ADD. LOT 19 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0020
1138 Duluth St		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-2703		Citywide Street Lighting	0.59	41.00	\$24.19	
*1138 DULUTH ST					\$45.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Caitlin Seim	LANE-HOSPES ADD. LOT 22 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0023
1124 Duluth St		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-2703		Citywide Street Lighting	0.59	41.00	\$24.19	
*1124 DULUTH ST					\$45.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
John E Kennefick	LANE-HOSPES ADD. LOT 26 BLK 1	Street Sweeping - Residential Street	0.41	80.50	\$33.01	28-29-22-11-0027
Jean M Kennefick		Alley Sweeping	0.12	41.00	\$4.92	
1111 Lane Pl		Citywide Street Lighting	0.59	80.50	\$47.50	
St Paul MN 55106-2806					\$85.43	
*1111 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.43	
Robert Lee Anderson	LANE-HOSPES ADD. LOT 28 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0029
1119 Lane Place		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-2806		Citywide Street Lighting	0.59	41.00	\$24.19	
*1119 LANE PL					\$45.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Gerster	LANE-HOSPES ADD. LOT 32 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0033
1137 Lane Place		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-2806		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Tim Boerger	LANE-HOSPES ADD. LOT 33 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0034
1141 Lane Place		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-2806		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Matthew J Veverka	LANE-HOSPES ADD. LOT 35 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0036
1149 Lane Place		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-0528		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	

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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>
Richard D Burkhart	LANE-HOSPES ADD. LOT 37 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0038
Judith M Burkhart		Alley Sweeping	0.12	41.00	\$4.92	
1155 Lane Pl		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-2806					<u>\$45.92</u>	
*1155 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Gordon J Anderson	LANE-HOSPES ADD. LOT 38 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0039
Marcia D Anderson		Alley Sweeping	0.12	41.00	\$4.92	
1159 Lane Pl		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-2806					<u>\$45.92</u>	
*1159 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Matthew E Hatanpa	LANE-HOSPES ADD. LOT 44 BLK 1	Street Sweeping - Residential Street	0.41	49.00	\$20.09	28-29-22-11-0045
6927 Ives Ln N		Alley Sweeping	0.12	84.50	\$10.14	
Maple Grove MN 55369-5453		Citywide Street Lighting	0.59	49.00	\$28.91	
*1181 LANE PL					<u>\$59.14</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$59.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.14	

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Home Sfr Borrower Llc	LANE-HOSPES ADD. LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	28-29-22-11-0049
C/O Havenbrook Homes		Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	42.00	\$24.78	
Duluth GA 30096-7672					<u>\$46.80</u>	
*1168 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.80	
Maxine Copeman	LANE-HOSPES ADD. LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-11-0053
1152 Lane Place		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2807		Citywide Street Lighting	0.59	40.00	\$23.60	
*1152 LANE PL					<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	
		Payoff Amount:			\$44.80	
Patrick J Dandrea	LANE-HOSPES ADD. LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-11-0055
1144 Lane Pl		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2807		Citywide Street Lighting	0.59	40.00	\$23.60	
*1144 LANE PL					<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	
		Payoff Amount:			\$44.80	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Quinsanetta Butts	LANE-HOSPES ADD. LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-11-0057
Edward L Butts		Alley Sweeping	0.12	40.00	\$4.80	
1136 Lane Place		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2807					<u>\$44.80</u>	
*1136 LANE 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	
Martin Prokott	LANE-HOSPES ADD. LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-11-0058
225 Frank St Unit 12		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6737		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1132 LANE 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	
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-11-0060
1124 Lane Pl		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2807		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1124 LANE 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	

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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>
Lindell Blanchette	LANE-HOSPES ADD. LOT 16 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-11-0061
Sandra A Blanchette		Alley Sweeping	0.12	40.00	\$4.80	
1122 Lane Pl		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2807					<u>\$44.80</u>	
*1122 LANE 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	
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Kailey A Becker	HANS ANDERSEN'S	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-11-0067
1127 Burnquist Ave	REARRANGEMENT ST. PAUL, MINN.	Alley Sweeping	0.12	36.00	\$4.32	
St Paul MN 55106-2804	LOT 1	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$54.32</u>	
*1127 BURNQUIST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.32	
<hr/>						
Xeng Yang	LANE-HOSPES ADD. LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-11-0069
1135 Burnquist St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-2804		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*1135 BURNQUIST ST		*** 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	
		Payoff Amount:			\$56.00	

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Desiree X Xiong	LANE-HOSPES ADD. LOT 27 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-11-0072
1147 Burnquist St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-2804		Citywide Street Lighting	0.59	50.00	\$29.50	
*1147 BURNQUIST ST					\$56.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Mary Jo Docken	LANE-HOSPES ADD. LOT 30 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-11-0075
1159 Burnquist St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-2804		Citywide Street Lighting	0.59	50.00	\$29.50	
*1159 BURNQUIST ST					\$56.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Todd D Osita	LANE-HOSPES ADD. LOT 34 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-11-0079
1175 Burnquist St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-2804		Citywide Street Lighting	0.59	50.00	\$29.50	
*1175 BURNQUIST ST					\$56.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fred G Sasse	LANE-HOSPES ADD. EX SLY 42 FT	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	28-29-22-11-0083
Katy D Sasse	LOT 37 BLK 2	Street Sweeping - Residential Stree	0.41	19.00	\$7.79	
1197 Burnquist St		Alley Sweeping	0.12	92.00	\$11.04	
St Paul MN 55106-2804		Citywide Street Lighting	0.59	94.00	\$55.46	
					\$154.54	
*** Owner and Taxpayer ***						
Total Assessment:					\$154.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$154.54	
Chauncey A Richardson	LANE-HOSPES ADD. LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	28-29-22-11-0084
Sonia A Richardson		Alley Sweeping	0.12	44.00	\$5.28	
1108 Duluth St		Citywide Street Lighting	0.59	82.00	\$48.38	
					\$87.28	
*** Owner and Taxpayer ***						
Total Assessment:					\$87.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.28	
Michelle G Lehmann	LANE-HOSPES ADD. LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	28-29-22-11-0088
1088 Duluth St		Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55106-2701		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$49.28	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Lyons	LANE-HOSPES ADD. SUBJ TO DRIVE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-11-0090
784 Nevada Ave E	ESMT IN DOC NO 2153942; LOT 7	Alley Sweeping	0.12	82.00	\$9.84	
St Paul MN 55106-1738	BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
*1193 MAGNOLIA AVE E					\$49.84	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.84	
Jack L Peterson	LANE-HOSPES ADD. LOT 8 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-11-0091
1197 Magnolia Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3426		Citywide Street Lighting	0.59	40.00	\$23.60	
*1197 MAGNOLIA AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Lamyra L Smith	LANE-HOSPES ADD. LOT 10 BLK 3	Street Sweeping - Residential Street	0.41	42.00	\$17.22	28-29-22-11-0093
1207 Magnolia Ave E		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-3426		Citywide Street Lighting	0.59	42.00	\$24.78	
*1207 MAGNOLIA AVE E					\$47.04	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Youa Thao	LANE-HOSPES ADD. SUBJ TO ESMT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	28-29-22-11-0100
1235 Magnolia Ave E	LOT 17 BLK 3	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-3426		Citywide Street Lighting	0.59	42.00	\$24.78	
*1235 MAGNOLIA AVE E					\$47.04	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
City Of St Paul	LANE-HOSPES ADD. LANE PARK	Street Sweeping - Residential Stree	0.41	915.00	\$375.15	28-29-22-11-0119
25 4th St W Rm 1000		Citywide Street Lighting	0.59	915.00	\$539.85	
St Paul MN 55102-1692					\$915.00	
*1211 JESSAMINE AVE E						
*Ward: 6		*** Owner and Taxpayer ***				***EXEMPT***
*Pending as of: 8/21/2020		Total Assessment:			\$915.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$915.00	
Susan Gail Hansen	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-12-0004
1170 Maryland Ave E	3 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2737		Citywide Street Lighting	0.59	40.00	\$23.60	
*1170 MARYLAND AVE E					\$71.20	
*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	
		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>
Chautauqua Nelson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-12-0010
1140 Maryland Ave E	10 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2737		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1140 MARYLAND AVE E						
*Ward: 6						
*Pending as of: 8/21/2020						
*** 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	
Andy W Mobley	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-12-0012
Loretta M Kimmet Mobley	12 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
7060 Thames Rd		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1132 MARYLAND AVE E						
*Ward: 6						
*Pending as of: 8/21/2020						
*** 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	
Andrea M Vail	CLOVERDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	28-29-22-12-0016
1125 Rose Av E	16 AND LOT 17 BLK 1	Alley Sweeping	0.12	73.00	\$8.76	
St Paul MN 55106-2719		Citywide Street Lighting	0.59	97.50	\$57.53	
					\$106.27	
*1125 ROSE AVE E						
*Ward: 6						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$106.27	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.27	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Theresa A Basting	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0018
1133 Rose Ave E	19 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2719		Citywide Street Lighting	0.59	40.00	\$23.60	
*1133 ROSE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Michael R Rodrigue	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0024
Mary J Rodrigue	26 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1159 Rose Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2719					\$44.80	
*1159 ROSE AVE E		*** 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	
Annette T F Doepner	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0030
2890 Lake Blvd	2 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55109-1619		Citywide Street Lighting	0.59	40.00	\$23.60	
*1172 ROSE AVE E					\$44.80	
*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	
		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>
Bank Vang	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0031
1168 Rose Ave E	3 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2720		Citywide Street Lighting	0.59	40.00	\$23.60	
*1168 ROSE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Joey L Sharpley	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0037
1144 Rose Ave E	9 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2720		Citywide Street Lighting	0.59	40.00	\$23.60	
*1144 ROSE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Julian Rosario	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0041
Joanna Joy Rosario	13 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1128 Rose Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2720					\$44.80	
*1128 ROSE AVE E		*** 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>
Chia Xiong	CLOVERDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	98.00	\$40.18	28-29-22-12-0042
Long Vang	14 AND LOT 15 BLK 4	Alley Sweeping	0.12	74.00	\$8.88	
1122 Rose Ave E		Citywide Street Lighting	0.59	98.00	\$57.82	
St Paul MN 55106-2720					<u>\$106.88</u>	
*1122 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.88	
Michael John Evans	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0044
Melissa Ann Evans	17 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1125 Geranium Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2711					<u>\$44.80</u>	
*1125 GERANIUM AVE E		*** 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	
Monique L Weir	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0047
Tony Weir	20 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1135 Geranium Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2711					<u>\$44.80</u>	
*1135 GERANIUM AVE E		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Odin B Gilbertson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-12-0048
Kristina Lorraine Jager	21 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1139 Geranium Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2711					\$44.80	
*1139 GERANIUM AVE E		*** 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	
John H Anderson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-12-0053
1161 Geranium Ave E	26 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2711		Citywide Street Lighting	0.59	40.00	\$23.60	
*1161 GERANIUM AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
James Lewis	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2711		Citywide Street Lighting	0.59	40.00	\$23.60	
*1167 GERANIUM AVE E					\$44.80	
*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	
		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>
Eu Vang	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	28-29-22-12-0058
Buakham Thao	1 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1178 Geranium Ave E		Citywide Street Lighting	0.59	81.00	\$47.79	
St Paul MN 55106-2712					<u>\$85.80</u>	
*1178 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.80	
Fyr Sfr Borrower Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-12-0060
Co Havenbrook Homes	3 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672					<u>\$44.80</u>	
*1170 GERANIUM AVE E		*** 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	
Tamara Haenggi	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-12-0062
1160 Geranium Ave E	5 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2712		Citywide Street Lighting	0.59	40.00	\$23.60	
*1160 GERANIUM AVE E					<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	
		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>
Mee Lor	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-12-0066
1142 Geranium Ave E	9 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2712		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	
James Shafer Iii	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-12-0067
1138 Geranium Ave E	10 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2712		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	
Jodi M Wahlin	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-12-0070
Jerald J Wahlin	13 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1128 Geranium Ave E		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesus M Videz	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	78.00	\$31.98	28-29-22-12-0072
1120 Geranium Ave E	15 BLK 5	Alley Sweeping	0.12	34.00	\$4.08	
St Paul MN 55106-2712		Citywide Street Lighting	0.59	78.00	\$46.02	
					\$82.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$82.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.08	
Margaret A Bieza	CLOVERDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	98.00	\$40.18	28-29-22-12-0073
1121 E Jessamine Ave	16 AND LOT 17 BLK 5	Alley Sweeping	0.12	74.00	\$8.88	
St Paul MN 55106-2715		Citywide Street Lighting	0.59	98.00	\$57.82	
					\$106.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.88	
Chue Yang	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0074
Feng Her	18 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1127 Jessamine Ave E		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>
Tabyim Xiong	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0075
1131 Jessamine Ave E	19 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2715		Citywide Street Lighting	0.59	40.00	\$23.60	
*1131 JESSAMINE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Samuel Erven Sewell	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0080
Carol Sevlie	24 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1151 Jessamine Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2715					\$44.80	
*1151 JESSAMINE AVE E		*** 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	
Dana K Johnson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0081
Andrew Johnson	25 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1155 Jessamine Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2952					\$44.80	
*1155 JESSAMINE AVE E		*** 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>
Colleen J Jonas	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0084
1167 Jessamine Ave E	28 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2715		Citywide Street Lighting	0.59	40.00	\$23.60	
*1167 JESSAMINE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Brandon M Sobania	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0088
7246 W 870th Ave	3 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
River Falls WI 54022-4585		Citywide Street Lighting	0.59	40.00	\$23.60	
*1170 JESSAMINE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Tracy Flint	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0091
1156 Jessamine Ave E	6 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2716		Citywide Street Lighting	0.59	40.00	\$23.60	
*1156 JESSAMINE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Louis Higbee	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0096
Ellen Higbee	11 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
1136 Jessamine Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106					\$44.80	
*1136 JESSAMINE AVE E		*** 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
Edward J Snyder Jr	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0097
1134 Jessamine Ave E	12 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2716		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1134 JESSAMINE AVE E		*** 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
Helosa Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0099
977 Payne Ave	14 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3901		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1124 JESSAMINE AVE E		*** 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>
Angela D Wigfield	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0102
1123 Magnolia Ave E	17 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3337		Citywide Street Lighting	0.59	40.00	\$23.60	
*1123 MAGNOLIA AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
William W Mackey	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0106
3275 Peralta St Unit 127	21 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
Oakland CA 94608-4268		Citywide Street Lighting	0.59	40.00	\$23.60	
*1139 MAGNOLIA AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Adam Thompson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0107
Erika Hernandez	22 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
1143 Magnolia Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3337					\$44.80	
*1143 MAGNOLIA AVE E		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Realty And Management Llc C/O Eng Ng 3446 Queen Ave N Minneapolis MN 55412-2348 *1151 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	CLOVERDALE, ST. PAUL, MINN. LOT 24 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0109
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***			\$44.80	
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
James M Griffith Melissa K Griffith 1157 Magnolia Ave E St Paul MN 55106-3337 *1157 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	CLOVERDALE, ST. PAUL, MINN. W 10 FT OF LOT 26 AND ALL OF LOT 25 BLK 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-12-0110
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***			\$56.00	
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Christopher M Clemens Chelsea M Seebeck 1163 Magnolia Ave E St Paul MN 55106-2025 *1163 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	CLOVERDALE, ST. PAUL, MINN. EX W 10 FT LOT 26 AND ALL OF LOT 27 BLK 8	Street Sweeping - Residential Street	0.41	70.00	\$28.70	28-29-22-12-0111
		Alley Sweeping	0.12	70.00	\$8.40	
		Citywide Street Lighting	0.59	70.00	\$41.30	
		*** Owner and Taxpayer ***			\$78.40	
		Total Assessment:			\$78.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Samuel D Fields	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-12-0112
1167 Magnolia Ave E	28 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3337		Citywide Street Lighting	0.59	40.00	\$23.60	
*1167 MAGNOLIA AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Elaine Hodges	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-12-0116
1112 Maryland Ave E	2 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2726		Citywide Street Lighting	0.59	40.00	\$23.60	
*1112 MARYLAND AVE E					\$71.20	
*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	
		Payoff Amount:			\$71.20	
James Peterson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-12-0119
C/O Bruce Johnson	5 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
180 Mounds Blvd		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6231					\$71.20	
*1100 MARYLAND AVE 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>
Lisa Willett	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-12-0120
1094 Maryland Ave	6 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2726		Citywide Street Lighting	0.59	40.00	\$23.60	
*1094 MARYLAND AVE E					\$71.20	
*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	
		Payoff Amount:			\$71.20	
Trevor B Lundgren	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-12-0122
1088 Maryland Ave E	8 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2726		Citywide Street Lighting	0.59	40.00	\$23.60	
*1088 MARYLAND AVE E					\$71.20	
*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	
		Payoff Amount:			\$71.20	
Jeremy M Hoffman	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-12-0123
1084 Maryland Ave E	9 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2726		Citywide Street Lighting	0.59	40.00	\$23.60	
*1084 MARYLAND AVE E					\$71.20	
*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	
		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>
Seng Her	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-12-0124
1080 Maryland Ave E	10 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2559		Citywide Street Lighting	0.59	40.00	\$23.60	
*1080 MARYLAND AVE E					\$71.20	
*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	
		Payoff Amount:			\$71.20	
Assets & Equities Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-12-0125
2489 Rice St Unit 270	11 BLK 2	Alley Sweeping	0.12	162.00	\$19.44	
Roseville MN 55113-6874		Citywide Street Lighting	0.59	40.00	\$23.60	
*1076 MARYLAND AVE E					\$85.84	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.84	
A&M Market Llc	CLOVERDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Commercial/Art	1.07	197.00	\$210.79	28-29-22-12-0126
770 Lilium Trl	12 AND LOT 13 BLK 2	Alley Sweeping	0.12	72.00	\$8.64	
Hamel MN 55340-4442		Citywide Street Lighting	0.59	197.00	\$116.23	
*1198 EARL ST					\$335.66	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$335.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$335.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-12-0127
Co Havenbrook Homes	14 BLK 2	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>	
*1192 EARL ST		*** 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	
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-12-0128
Yan Yun Zhou	15 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1188 Earl St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2732					<u>\$71.20</u>	
*1188 EARL ST		*** 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	
Nancy Larpenteur	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-12-0129
1182 Earl St	16 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2732		Citywide Street Lighting	0.59	40.00	\$23.60	
*1182 EARL ST					<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	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ranaa Alkamoonneh	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0135
1091 Rose Ave E	23 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2717		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	
Paoyee Thao	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0138
315 Larpenteur Ave E Apt 106	26 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-2431		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	
Kelley E Dixon	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0140
1111 Rose Ave E	28 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2717		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 Amt</u>	<u>Property ID</u>
Jose A Perez	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	85.50	\$35.06	28-29-22-12-0142
Yesenia Perez	1 BLK 3	Alley Sweeping	0.12	49.00	\$5.88	
1116 Rose Ave		Citywide Street Lighting	0.59	85.50	\$50.45	
St Paul MN 55106-2718					<u>\$91.39</u>	
*1116 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.39	
Pbn Holdings Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0143
12527 Central Ave Ne Unit 103	2 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55434-4861		Citywide Street Lighting	0.59	40.00	\$23.60	
*1112 ROSE AVE E					<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	
		Payoff Amount:			\$44.80	
Richard A Peifer	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0146
1100 E Rose Ave	5 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2718		Citywide Street Lighting	0.59	40.00	\$23.60	
*1100 ROSE AVE E					<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	
		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>
Susan Elaine Swanson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0147
1096 Rose Ave E	6 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2718		Citywide Street Lighting	0.59	40.00	\$23.60	
*1096 ROSE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Barbara J Sims	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0148
1092 Rose Ave E	7 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2718		Citywide Street Lighting	0.59	40.00	\$23.60	
*1092 ROSE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Pamela Farfan	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0150
1084 Rose Ave E	9 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2718		Citywide Street Lighting	0.59	40.00	\$23.60	
*1084 ROSE AVE E					\$44.80	
*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	
		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>
Nay Thaw	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	16.00	\$17.12	28-29-22-12-0153
1064 Rose Ave	12 BLK 3	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55106-2718		Alley Sweeping	0.12	32.00	\$3.84	
*1064 ROSE AVE E		Citywide Street Lighting	0.59	78.50	\$46.32	
					<u>\$92.91</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$92.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.91	
Darrow Investing Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-12-0154
1164 Earl St	13 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2730		Citywide Street Lighting	0.59	40.00	\$23.60	
*1164 EARL ST					<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	
		Payoff Amount:			\$71.20	
Debre Berhan St Ourael Ethiopian	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-12-0156
Orthodox Tewahedo Church	15 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1144 Earl St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2730					<u>\$71.20</u>	
*1156 EARL ST		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Judith A Mcdermott	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0161	
1083 Geranium Ave E	21 BLK 3	Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55106-2709		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		
Annie Xiong	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40		28-29-22-12-0163
1091 Geranium Ave E	23 BLK 3	Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55106-2709		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		
Daub Lee	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0164	
1095 Geranium Ave E	24 BLK 3	Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55106-2709		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>
Eva Stites	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0165
1099 Geranium Ave E	25 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2709		Citywide Street Lighting	0.59	40.00	\$23.60	
*1099 GERANIUM AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Jeffrey L Paulson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0167
Cheryl A Paulson	27 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1109 Geranium Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2709					\$44.80	
*1109 GERANIUM AVE E		*** 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	
Tong Her	CLOVERDALE, ST. PAUL, MINN. E 1/2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-12-0172
1110 Geranium Ave E	OF LOT 4 AND ALL OF LOT 3 BLK 6	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-2710		Citywide Street Lighting	0.59	60.00	\$35.40	
*1110 GERANIUM AVE E					\$67.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Ann Wade	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0175
1094 Geranium Ave E	7 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2710		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	
Grace N Miller	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0176
1088 Geranium Ave E	8 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2710		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	
Julaine M Deshayes	CLOVERDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	28-29-22-12-0180
1134 Earl St	12 AND LOT 13 BLK 6	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55106-2706		Alley Sweeping	0.12	72.00	\$8.64	
					\$58.12	
					\$130.91	
*** Owner and Taxpayer ***						
Total Assessment:					\$130.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$130.91	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 G Gillen	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-12-0181
1132 Earl St	14 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2706		Citywide Street Lighting	0.59	40.00	\$23.60	
*1132 EARL ST					\$71.20	
*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	
		Payoff Amount:			\$71.20	
Robert Veal	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0185
4248 3rd St Ne	19 BLK 6	Alley Sweeping	0.12	81.00	\$9.72	
Columbia Heights MN 55421-2740		Citywide Street Lighting	0.59	40.00	\$23.60	
*1075 JESSAMINE AVE E					\$49.72	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	
Hpa Borrower 2018-1 MI Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0186
120 S Riverside Plz Suite 2000	20 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
Chicago IL 60606-6995		Citywide Street Lighting	0.59	40.00	\$23.60	
*1079 JESSAMINE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward L Lejchar	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0187
Kathleen L Lejchar	21 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
1083 Jessamine Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2713					\$44.80	
*1083 JESSAMINE AVE E		*** 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
Saidang Xiong	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0189
1091 Jessamine Ave E	23 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2713		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1091 JESSAMINE AVE E		*** 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
Janet K Dupre	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0194
1111 Jessamine Ave E	28 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2713		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1111 JESSAMINE AVE E		*** 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>
John Mcandrew	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	85.50	\$35.06	28-29-22-12-0195
Cassandra Mcandrew	29 BLK 6	Alley Sweeping	0.12	49.00	\$5.88	
1115 Jessamine Ave E		Citywide Street Lighting	0.59	85.50	\$50.45	
St Paul MN 55106-2713					<u>\$91.39</u>	
*1115 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.39	
Frances Loushine	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	85.50	\$35.06	28-29-22-12-0196
1116 Jessamine Ave	1 BLK 7	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55106-2714		Citywide Street Lighting	0.59	85.50	\$50.45	
*1116 JESSAMINE AVE E					<u>\$91.39</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$91.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.39	
Leah Klingbell	CLOVERDALE, ST. PAUL, MINN. E 1/2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-12-0199
2617 Sherwood Rd	OF LOT 5 AND ALL OF LOT 4 BLK 7	Alley Sweeping	0.12	60.00	\$7.20	
Mounds View MN 55112-5933		Citywide Street Lighting	0.59	60.00	\$35.40	
*1104 JESSAMINE AVE E					<u>\$67.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pao Lee	CLOVERDALE, ST. PAUL, MINN. W 1/2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-12-0200
Wanglan Wang	OF LOT 5 AND ALL OF LOT 6 BLK 7	Alley Sweeping	0.12	60.00	\$7.20	
1096 Jessamine Ave E		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-2714					<u>\$67.20</u>	
*1096 JESSAMINE AVE E		*** 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	
Kia Vue	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0202
Chue Lee	8 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
1086 Jessamine Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6587					<u>\$44.80</u>	
*1086 JESSAMINE AVE E		*** 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	
Tar Su	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0203
1084 Jessamine Ave E	9 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2714		Citywide Street Lighting	0.59	40.00	\$23.60	
*1084 JESSAMINE AVE E					<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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles R Wehrle 1078 Jessamine Ave E St Paul MN 55106-2714 *1078 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2020	CLOVERDALE, ST. PAUL, MINN. LOT 10 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	28-29-22-12-0204
Herizon Properties Llc Co Fong Her 1090 Earl St St Paul MN 55106-2705 *1090 EARL ST *Ward: 6 *Pending as of: 8/21/2020	CLOVERDALE, ST. PAUL, MINN. LOT 16 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	28-29-22-12-0209
Iris Silerio Renteria 1083 Magnolia Ave E St Paul MN 55106-3335 *1083 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	CLOVERDALE, ST. PAUL, MINN. LOT 21 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	28-29-22-12-0213

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia L Landers	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0217
David L Landers	25 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
1101 Magnolia Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3335					\$44.80	
*1101 MAGNOLIA AVE E		*** 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	
Maria J Rodriguez	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0220
1113 Magnolia Ave E	28 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3335		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1113 MAGNOLIA AVE E		*** 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	
Maria J Vazquez De Rodriguez	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	85.50	\$35.06	28-29-22-12-0221
1115 Magnolia Ave E	29 BLK 7	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55106-3335		Citywide Street Lighting	0.59	85.50	\$50.45	
					\$91.39	
*1115 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.39	

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 Amt</u>	<u>Property ID</u>
Debre Berhan St Ourael Ethiopian Orthodox Tewahedo Church 1144 Earl St St Paul MN 55106-2730 *1144 EARL ST *Ward: 6 *Pending as of: 8/21/2020	CLOVERDALE, ST. PAUL, MINN. LOTS 16,17 & LOT 18 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	112.00 125.00 112.00 237.00	\$119.84 \$51.25 \$13.44 \$139.83 <u>\$324.36</u>	28-29-22-12-0223
*** Owner and Taxpayer ***						
Total Assessment:					\$324.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$324.36	
Gustavo Lopez 1152 Maryland Ave E St Paul MN 55106-2737 *1152 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020	CLOVERDALE, ST. PAUL, MINN. LOT 7 BLK 1	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 <u>\$71.20</u>	28-29-22-12-0225
*** 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	
Wylin Xiong Bye Lor 1069 Frank St St Paul MN 55106-3343 *1069 FRANK ST *Ward: 6 *Pending as of: 8/21/2020	GOVERNOR JOHNSON ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	82.00 40.00 82.00	\$33.63 \$4.80 \$48.39 <u>\$86.82</u>	28-29-22-13-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$86.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Choua F Yang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0002
1114 Magnolia Ave E	LOT 2 BLK 1	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55109-3336		Citywide Street Lighting	0.59	41.00	\$24.19	
*1114 MAGNOLIA AVE E					\$45.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Freestone Llc	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0004
651 Lyton Place	LOT 5 BLK 1	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55117		Citywide Street Lighting	0.59	41.00	\$24.19	
*1100 MAGNOLIA AVE E					\$45.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Kongmeng Yang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0005
1096 Magnolia Ave E	LOT 6 BLK 1	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-3336		Citywide Street Lighting	0.59	41.00	\$24.19	
*1096 MAGNOLIA AVE E					\$45.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 F Fischbach	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-13-0010
Karin Rauba-Fischbach	LOT 13 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
4756 123rd Ln Ne		Citywide Street Lighting	0.59	40.00	\$23.60	
Blaine MN 55449-6238					<u>\$71.20</u>	
*1072 EARL ST		*** 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	
Michael W Pennington Jr	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-13-0011
Stasia A Pennington	LOT 14 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1068 Earl St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3304					<u>\$71.20</u>	
*1068 EARL ST		*** 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	
Contrina L Lamb	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-13-0012
Paul Lamb	LOT 15 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1064 Earl St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3304					<u>\$71.20</u>	
*1064 EARL ST		*** 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>
Ying Moua	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-13-0013
1060 Earl St	LOT 16 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3304		Citywide Street Lighting	0.59	40.00	\$23.60	
*1060 EARL ST					\$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	
John J Tobish	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.07	17.50	\$18.73	28-29-22-13-0015
6060 Oxboro Ave N Apt 305	LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
Stillwater MN 55082-6177		Alley Sweeping	0.12	35.00	\$4.20	
*1052 EARL ST		Citywide Street Lighting	0.59	80.00	\$47.21	
					\$95.77	
*** Owner and Taxpayer ***						
Total Assessment:					\$95.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.77	
Chad M Peterson	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0023
1109 Cook Ave E	LOT 27 BLK 1	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-3322		Citywide Street Lighting	0.59	41.00	\$24.19	
*1109 COOK AVE E					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rose Ann Seidenkranz	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0024
1113 Cook Ave E	LOT 28 BLK 1	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-3322		Citywide Street Lighting	0.59	41.00	\$24.19	
*1113 COOK AVE E					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Edwin Cristopher Cervantes	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-22-13-0025
1588 McAfee St	LOT 29 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1223		Citywide Street Lighting	0.59	82.50	\$48.68	
*1115 COOK AVE E					\$87.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$87.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.31	
Denise Skorka	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0029
10 Rocky Ln	LOT 4 BLK 2	Alley Sweeping	0.12	41.00	\$4.92	
Houston TX 77040-6470		Citywide Street Lighting	0.59	41.00	\$24.19	
*1104 COOK AVE E					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fue Yang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0031
1096 Cook Ave E	LOT 6 BLK 2	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-3323		Citywide Street Lighting	0.59	41.00	\$24.19	
*1096 COOK AVE E					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Khousa Cher Xiong	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0032
13313 26th St N	LOT 7 BLK 2	Alley Sweeping	0.12	41.00	\$4.92	
Stillwater MN 55082-1513		Citywide Street Lighting	0.59	41.00	\$24.19	
*1092 COOK AVE E					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Tom Vang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-13-0038
1044 Earl St	LOT 13 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3317					\$66.40	
*1044 EARL ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ying Xiong	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-13-0040
1034 Earl St	LOT 15 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3317					\$66.40	
*1034 EARL ST		*** 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
		Payoff Amount:				\$66.40
Long L Lo	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	28-29-22-13-0042
Bao S Lo	LOTS 17 & LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
1022 Earl St		Citywide Street Lighting	0.59	100.00	\$59.01	
St Paul MN 55106-3317					\$124.77	
*1022 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$124.77
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$124.77
Lee Vong Thao	GOVERNOR JOHNSON ADDITION NO	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0043
Ge Vang	PART OF VAC ALLEY ACCRUING &	Citywide Street Lighting	0.59	41.00	\$24.19	
1077 Lawson Ave E	LOT 19 BLK 2				\$41.00	
St Paul MN 55106-3329		*** Owner and Taxpayer ***				
*1077 LAWSON AVE E		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
		Payoff Amount:				\$41.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Roger P Craighead	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0045
1081 Lawson Ave E	LOT 20 BLK 2	Alley Sweeping	0.12	0.00	\$0.00	
St Paul MN 55106-3329		Citywide Street Lighting	0.59	41.00	\$24.19	
*1081 LAWSON AVE E					\$41.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$41.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	
David Theobald	GOVERNOR JOHNSON ADDITION EX	Street Sweeping - Residential Street	0.41	93.00	\$38.13	28-29-22-13-0047
Abby Theobald	W 10 FT LOT 22 W 21 FT OF LOT 24	Alley Sweeping	0.12	93.00	\$11.16	
1091 Lawson Ave E	AND ALL OF LOT 23 BLK 2	Citywide Street Lighting	0.59	93.00	\$54.87	
St Paul MN 55106-3329					\$104.16	
*1091 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$104.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.16	
Michael P Tucker	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0053
2450 2nd Ave E	LOT 2 BLK 3	Alley Sweeping	0.12	41.00	\$4.92	
North St Paul MN 55109-3221		Citywide Street Lighting	0.59	41.00	\$24.19	
*1112 LAWSON AVE E					\$45.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Herbert C Williams	GOVERNOR JOHNSON ADDITION E	Street Sweeping - Residential Street	0.41	62.00	\$25.42	28-29-22-13-0055
1104 Lawson Ave E	1/2 OF LOT 5 AND ALL OF LOT 4 BLK 3	Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55106-3330		Citywide Street Lighting	0.59	62.00	\$36.58	
					\$69.44	
*1104 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$69.44
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$69.44
Venla Vang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.07	15.50	\$16.59	28-29-22-13-0061
1756 Sims Ave Apt 1	LOT 12 BLK 3	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55106-3689		Alley Sweeping	0.12	31.00	\$3.72	
*1064 LAWSON AVE E		Citywide Street Lighting	0.59	78.00	\$46.03	
					\$91.97	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:				\$91.97
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$91.97
Nao Vue Vang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-13-0063
1010 Earl St	LOT 14 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3315		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1010 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*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>
Cory Larson	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-13-0065
1002 Earl St	LOT 16 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3315		Citywide Street Lighting	0.59	40.00	\$23.60	
*1002 EARL ST					\$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	
Darlene E Thompson	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-13-0066
998 Earl St	LOT 17 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3315		Citywide Street Lighting	0.59	40.00	\$23.60	
*998 EARL ST					\$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	
Dt Carlson Properties Llc	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.07	15.50	\$16.59	28-29-22-13-0067
4448 Cosette Ln N	LOT 18 BLK 3	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
Hugo MN 55038-4436		Alley Sweeping	0.12	31.00	\$3.72	
*994 EARL ST		Citywide Street Lighting	0.59	78.00	\$46.03	
					\$91.97	
*** Owner and Taxpayer ***						
Total Assessment:					\$91.97	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.97	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arturo Torres	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0068
Shelley J Torres	LOT 19 BLK 3	Alley Sweeping	0.12	81.00	\$9.72	
1075 Jenks Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-3309					<u>\$50.72</u>	
*1075 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.72	
Raymond M Varner	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0069
1081 Jenks Ave	LOT 20 BLK 3	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-3309		Citywide Street Lighting	0.59	41.00	\$24.19	
*1081 JENKS AVE					<u>\$45.92</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Hpa Jv Borrower 2019-1 MI Llc	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0071
120 S Riverside Plaza Ste 2000	LOT 22 BLK 3	Alley Sweeping	0.12	41.00	\$4.92	
Chicago IL 60606-6995		Citywide Street Lighting	0.59	41.00	\$24.19	
*1087 JENKS AVE					<u>\$45.92</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification 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>
Maria D L A Calderon Cruz	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0074
1099 Jenks Ave	LOT 25 BLK 3	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-3309		Citywide Street Lighting	0.59	41.00	\$24.19	
*1099 JENKS AVE					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Jerome E Kislenger	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	80.50	\$33.01	28-29-22-13-0078
Delores I Kislenger	LOT 29 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
6864 8th Street Ln N		Citywide Street Lighting	0.59	80.50	\$47.50	
St Paul MN 55128-6224					\$85.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$85.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.31	
Koua Yang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	84.00	\$34.45	28-29-22-13-0079
Mai L Yang	LOT 1 BLK 4	Alley Sweeping	0.12	41.00	\$4.92	
1116 Jenks Ave		Citywide Street Lighting	0.59	84.00	\$49.57	
St Paul MN 55106-3310					\$88.94	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert E Hindel	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0080
1112 Jenks Ave	LOT 2 BLK 4	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-3310		Citywide Street Lighting	0.59	41.00	\$24.19	
*1112 JENKS AVE					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Boua Koua Yang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0082
1116 Jenks Ave	LOT 4 BLK 4	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-3310		Citywide Street Lighting	0.59	41.00	\$24.19	
*1104 JENKS AVE					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Xao Vang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	82.00	\$33.62	28-29-22-13-0083
1102 Jenks Ave	LOTS 5 AND LOT 6 BLK 4	Alley Sweeping	0.12	82.00	\$9.84	
St Paul MN 55106-3310		Citywide Street Lighting	0.59	82.00	\$48.38	
*1102 JENKS AVE					\$91.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$91.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lisa M Williams	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.07	18.50	\$19.80	28-29-22-13-0088
988 Earl St	LOT 12 BLK 4	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55106-3305		Alley Sweeping	0.12	37.00	\$4.44	
*988 EARL ST		Citywide Street Lighting	0.59	81.00	\$47.80	
					<u>\$97.67</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$97.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.67	
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Janella Scott	GOVERNOR JOHNSON ADDITION S	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	28-29-22-13-0090
976 Earl St	1/2 OF LOT 14 AND ALL OF LOT 15	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-3305	BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
*976 EARL ST					<u>\$106.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
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Matthew Lee Robinson	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-13-0091
974 Earl St	LOT 16 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3305		Citywide Street Lighting	0.59	40.00	\$23.60	
*974 EARL ST					<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	
		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>
Jerry Yung	GOVERNOR JOHNSON ADDITION W	Street Sweeping - Commercial/Art	1.07	38.50	\$41.20	28-29-22-13-0092
Moua P Yang	62 50/100 FT OF LOTS 17 AND LOT	Street Sweeping - Residential Stree	0.41	31.50	\$12.92	
1065 Case Ave	18 BLK 4	Citywide Street Lighting	0.59	70.00	\$41.31	
St Paul MN 55106-3909					<u>\$95.43</u>	
*1065 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$95.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.43	
Dao T Hoang	GOVERNOR JOHNSON ADDITION W	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	28-29-22-13-0095
2144 Larpenteur Ave	LOT 20 BLK 4	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55109-4797		Citywide Street Lighting	0.59	41.00	\$24.19	
*1081 CASE AVE					<u>\$45.92</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Barry Quiggle	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	28-29-22-13-0098
Megan Quiggle	LOT 23 BLK 4	Alley Sweeping	0.12	41.00	\$4.92	
1091 Case Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-3909					<u>\$45.92</u>	
*1091 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification Date:

Resolution #:

<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>
Eric L Fotsch	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0099
Christine L Fotsch	LOT 24 BLK 4	Alley Sweeping	0.12	41.00	\$4.92	
1462 Canfield Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55108-2528					<u>\$45.92</u>	
*1095 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0102
1107 Case Ave	LOT 27 BLK 4	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-3909		Citywide Street Lighting	0.59	41.00	\$24.19	
*1107 CASE AVE					<u>\$45.92</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Del Co	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	84.00	\$34.45	28-29-22-13-0104
Po Box 17122	LOT 29 BLK 4	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55117-0075		Citywide Street Lighting	0.59	84.00	\$49.57	
*967 FRANK ST					<u>\$88.94</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.94	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leonard Shapiro	HILLSDALE, ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-22-13-0105
1176 Magnolia Ave E	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3338		Citywide Street Lighting	0.59	82.50	\$48.68	
					\$87.31	
*1176 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$87.31
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$87.31
Kong Yang	HILLSDALE, ST. PAUL, MINN. LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0108
1164 Magnolia Ave E	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3338		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1164 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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
Gonzalo R Guerra	HILLSDALE, ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0109
Po Box 417	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Rosemount MN 55068-0417		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1162 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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>
Laurie Iten	HILLSDALE, ST. PAUL, MINN. LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0116
1128 Magnolia Ave E	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3338		Citywide Street Lighting	0.59	40.00	\$23.60	
*1128 MAGNOLIA AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Dennis E Peterson	HILLSDALE, ST. PAUL, MINN. LOT 16	Street Sweeping - Residential Street	0.41	80.00	\$32.81	28-29-22-13-0119
1119 Cook Ave E	BLK 3	Alley Sweeping	0.12	35.00	\$4.20	
St Paul MN 55106-3324		Citywide Street Lighting	0.59	80.00	\$47.21	
*1119 COOK AVE E					\$84.22	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$84.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.22	
Vue Vang	HILLSDALE, ST. PAUL, MINN. LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0123
Der Moua	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1137 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3324					\$44.80	
*1137 COOK AVE E		*** 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>
Julie C Fees	HILLSDALE, ST. PAUL, MINN. LOT 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0124
Brian L Boyd	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1141 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3324					<u>\$44.80</u>	
*1141 COOK AVE E		*** 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	
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Agnes Grosz	HILLSDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-13-0126
1155 Cook Ave E	23 AND LOT 24 BLK 3	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-3324		Citywide Street Lighting	0.59	80.00	\$47.20	
*1155 COOK AVE E					<u>\$89.60</u>	
*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	
		Payoff Amount:			\$89.60	
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Nkaujhub S Lor	HILLSDALE, ST. PAUL, MINN. LOT 29	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0131
1171 Cook Ave E	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3324		Citywide Street Lighting	0.59	40.00	\$23.60	
*1171 COOK AVE E					<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	
		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>
Dah Po	HILLSDALE, ST. PAUL, MINN. LOT 30	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-22-13-0132
Lah Ku Htoo	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1175 Cook Ave E		Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55106-3324					<u>\$87.31</u>	
*1175 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.31	
Chia Yang	HILLSDALE, ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-22-13-0133
Richard Yang	BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1176 Cook Ave E		Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55106-3325					<u>\$87.31</u>	
*1176 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.31	
Christopher J Ludescher	HILLSDALE, ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0137
1162 Cook Ave E	BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3325		Citywide Street Lighting	0.59	40.00	\$23.60	
*1162 COOK AVE E					<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	
		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>
Teng Yang	HILLSDALE, ST. PAUL, MINN. E 20 FT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-13-0139
Maikao Her Yang	OF LOT 8 AND ALL OF LOT 7 BLK 4	Alley Sweeping	0.12	60.00	\$7.20	
1152 Cook Ave E		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-3325					<u>\$67.20</u>	
*1152 COOK AVE E		*** 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	
Michael R Bearth	HILLSDALE, ST. PAUL, MINN. EX E 20	Street Sweeping - Residential Street	0.41	100.00	\$41.00	28-29-22-13-0140
Amy L Bearth	FT LOT 8 AND ALL OF LOTS 9 AND	Alley Sweeping	0.12	100.00	\$12.00	
1144 Cook Ave E	LOT 10 BLK 4	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55106-3325					<u>\$112.00</u>	
*1144 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$112.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.00	
Morgan Leone	HILLSDALE, ST. PAUL, MINN. LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0142
Brandon Krech	BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1132 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3325					<u>\$44.80</u>	
*1132 COOK AVE E		*** 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>
Aakt Llc	HILLSDALE, ST. PAUL, MINN. LOT 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-13-0143
C/O Starmax Property Management Llc	BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Po Box 8775		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55408-0775					<u>\$44.80</u>	
*1128 COOK AVE E		*** 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	
Kor Yang	HILLSDALE, ST. PAUL, MINN. LOT 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-13-0147
1125 Lawson Ave	BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3331		Citywide Street Lighting	0.59	40.00	\$23.60	
*1125 LAWSON AVE E					<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	
		Payoff Amount:			\$44.80	
Jenni Xiong	HILLSDALE, ST. PAUL, MINN. LOT 18	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-13-0148
Neng Xiong	BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
11085 James Curv		Citywide Street Lighting	0.59	40.00	\$23.60	
Woodbury MN 55129-9866					<u>\$44.80</u>	
*1129 LAWSON AVE E		*** 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 Amt</u>	<u>Property ID</u>
Sukra Investments Llc	HILLSDALE, ST. PAUL, MINN. LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0150
Co J Stephens	BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Po Box 600125		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-0008					\$44.80	
*1135 LAWSON AVE E		*** 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	
Kia Song	HILLSDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	102.50	\$42.03	28-29-22-13-0157
1171 Lawson Ave E	29 AND LOT 30 BLK 4	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-3331		Citywide Street Lighting	0.59	102.50	\$60.48	
*1171 LAWSON AVE E					\$112.11	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$112.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.11	
Mervin T Ohata	HILLSDALE, ST. PAUL, MINN. LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0159
Bonita J Ohata	BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
1172 Lawson Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3332					\$44.80	
*1172 LAWSON AVE E		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cag Homes Llc	HILLSDALE, ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0162
2118 149th Ave Nw	BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
Andover MN 55304-2581		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	
Monica Lynn Demars	HILLSDALE, ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0163
600 W Adams St Unit B	BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
Creston IA 50801-3113		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	
Pro Operam Sub Xi Llc	HILLSDALE, ST. PAUL, MINN. LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0164
3569 Douglas Dr N	BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
Crystal MN 55422		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Htoo Min	HILLSDALE, ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0170
1126 Lawson Ave E	BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3332		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	
Adam Kaluza	HILLSDALE, ST. PAUL, MINN. LOT 15	Street Sweeping - Residential Street	0.41	78.00	\$31.99	28-29-22-13-0171
1120 Lawson Ave E	BLK 7	Alley Sweeping	0.12	35.00	\$4.20	
St Paul MN 55106-3332		Citywide Street Lighting	0.59	78.00	\$46.03	
					\$82.22	
*** Owner and Taxpayer ***						
Total Assessment:					\$82.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.22	
Sharon D Land	HILLSDALE, ST. PAUL, MINN. LOT 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0176
Curtis M Land	BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
1141 Jenks 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>
Michael R Bethune	HILLSDALE, ST. PAUL, MINN. LOT 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0177
1143 Jenks Ave	BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3311		Citywide Street Lighting	0.59	40.00	\$23.60	
*1143 JENKS AVE					\$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	
Michael D Breen	HILLSDALE, ST. PAUL, MINN. LOT 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0178
1147 Jenks Ave	BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3311		Citywide Street Lighting	0.59	40.00	\$23.60	
*1147 JENKS AVE					\$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	
Evette Marie Obrien	HILLSDALE, ST. PAUL, MINN. LOT 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0179
Stephen Obrien	BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
1151 Jenk Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3311					\$44.80	
*1151 JENKS AVE						
*** 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>
Colleen Burke	HILLSDALE, ST. PAUL, MINN. LOT 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0180
1155 Jenks Ave	BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3311		Citywide Street Lighting	0.59	40.00	\$23.60	
*1155 JENKS AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Hlee X Moua	HILLSDALE, ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Street	0.41	83.50	\$34.24	28-29-22-13-0183
Txerlee Moua	BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
388 Earl St		Citywide Street Lighting	0.59	83.50	\$49.27	
St Paul MN 55106-6112					\$88.31	
*983 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$88.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.31	
Kbd Investments Llc	HILLSDALE, ST. PAUL, MINN. LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0185
877 White Bear Ave N #2	BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4303		Citywide Street Lighting	0.59	40.00	\$23.60	
*1166 JENKS AVE					\$44.80	
*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	
		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>
Stephanie Y Zins	HILLSDALE, ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0191
1144 Jenks Ave	BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3312		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	
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0193
1138 Jenks Ave	BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3312		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	
Hue Yang	HILLSDALE, ST. PAUL, MINN. LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0194
Bao Moua	BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
1132 Jenks 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joe Dell Wiggins	HILLSDALE, ST. PAUL, MINN. E 1/2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-13-0199
Karen Wiggins	OF LOT 17 AND ALL OF LOT 18 BLK 8	Alley Sweeping	0.12	60.00	\$7.20	
1127 Case Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-3911					\$67.20	
*1123 CASE 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	
Damarius Travis	HILLSDALE, ST. PAUL, MINN. LOT 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0202
1145 Case Ave	BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3911		Citywide Street Lighting	0.59	40.00	\$23.60	
*1145 CASE AVE						
*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	
Luz Marina Flores	HILLSDALE, ST. PAUL, MINN. LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0205
1159 Case Ave	BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3911		Citywide Street Lighting	0.59	40.00	\$23.60	
*1159 CASE AVE						
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dwight E Massey	HILLSDALE, ST. PAUL, MINN. LOT 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-13-0206
Judith A Massey	BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
1163 Case Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3911					\$44.80	
*1163 CASE 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
Sai Vang	HILLSDALE, ST. PAUL, MINN. LOT 28	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-13-0207
1167 Case Ave	BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3911		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1167 CASE 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
Juanita B Ortiz	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	28-29-22-13-0212
1110 Magnolia Ave E	LOT 3 BLK 1	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-3336		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*1110 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$45.92
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.92

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kou Khang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0213
1104 Magnolia Ave E	LOT 4 BLK 1	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-3336		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Alpha Capital Services Llc	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0217
1845 Stinson Blvd	LOT 26 BLK 2	Alley Sweeping	0.12	41.00	\$4.92	
Minneapolis MN 55418-4824		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Toua Yang	HILLSDALE, ST. PAUL, MINN. LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0219
1159 Jenks Ave	BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3311		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>
Vanessa L Vang	HILLSDALE, ST. PAUL, MINN. LOT 27	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0220
Anthony P Lee	BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
1163 Jenks Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3311					<u>\$44.80</u>	
*1163 JENKS 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	
Ong Vang	Lot 28 And W 1/2 Of Lot 29 Blk 7	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-13-0221
886 Rose Ave E		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106		Citywide Street Lighting	0.59	60.00	\$35.40	
*1167 JENKS AVE					<u>\$67.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
City Of St Paul	SECTION 28 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Street	0.41	778.00	\$318.98	28-29-22-14-0004
25 4th St W Rm 1000	AVE AND EX N 1921 92/100 FT PART	Citywide Street Lighting	0.59	778.00	\$459.02	
St Paul MN 55102-1692	OF E 1/2 OF NE 1/4 W OF N P RY R/W				<u>\$778.00</u>	
*1020 DULUTH ST	IN SEC 28 TN 29 RN 22					
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$778.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$778.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Portia Llc 1012 N 5th St Minneapolis MN 55411-4302 *1286 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	HILLSDALE, ST. PAUL, MINN. BEG ON S L OF MAGNOLIA AVE 165 75/100 FT E FROM NW COR OF LOT C TH S AT RA 148 5/10 FT TH E PAR WITH SD S L 69 2/10 FT TO W L OF N P RY R/W TH NELY THEREON TO SD S L	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	116.00 116.00	\$47.56 \$68.44 <u>\$116.00</u>	28-29-22-14-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$116.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.00	
Portia Llc 1012 N 5th St Minneapolis MN 55411-4302 *1270 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	HILLSDALE, ST. PAUL, MINN. BEG AT NW COR OF LOT C TH E 165 75/100 FT ON S L OF MAGNOLIA AVE TH S AT RA 148 5/10 FT TH W PAR WITH SD S L 130 88/100 FT TO E L OF WW R/W TH NWLY THEREON TO BEG BEING	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	162.00 162.00	\$66.42 \$95.58 <u>\$162.00</u>	28-29-22-14-0006
		*** Owner and Taxpayer ***				
		Total Assessment:			\$162.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.00	
Lori Joan Martin 1254 Magnolia Ave E St Paul MN 55106-3429 *1254 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	HILLSDALE, ST. PAUL, MINN. LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	28-29-22-14-0010
		*** 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>
Marshall G Halverson 1250 Magnolia Ave E St Paul MN 55106-3429 *1250 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	HILLSDALE, ST. PAUL, MINN. LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	28-29-22-14-0011
		*** 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	
Rebecca L Korb 1248 Magnolia Ave E St Paul MN 55106-3429 *1248 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	HILLSDALE, ST. PAUL, MINN. LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	28-29-22-14-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Christopher E Gierke 2026 Desoto St Apt 106 Maplewood MN 55117-2052 *1253 COOK AVE E *Ward: 6 *Pending as of: 8/21/2020	HILLSDALE, ST. PAUL, MINN. LOT 9 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	28-29-22-14-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kendall L Burton	HILLSDALE, ST. PAUL, MINN. LOT 11	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-14-0019
362 Ruthie Ln	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
Hudson WI 54016-8132					\$60.00	
*1261 COOK AVE E		*** 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	
		Payoff Amount:			\$60.00	
John Alan Bellovich	HILLSDALE, ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Street	0.41	37.00	\$15.17	28-29-22-14-0020
April H Bellovich	BLK 6	Alley Sweeping	0.12	78.00	\$9.36	
1264 Cook Ave E		Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55106-3416					\$46.36	
*1264 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.36	
Wallace Wickard	HILLSDALE, ST. PAUL, MINN. LOTS 3	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-14-0022
Kathleen T Wickard	AND LOT 4 BLK 6	Alley Sweeping	0.12	80.00	\$9.60	
1252 Cook Ave E		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-3416					\$89.60	
*1252 COOK AVE E		*** 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	
		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>
Mai Lee Yang	HILLSDALE, ST. PAUL, MINN. LOT 7	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-22-14-0025
1240 Cook Ave E	BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3416		Citywide Street Lighting	0.59	82.50	\$48.68	
*1240 COOK AVE E					\$87.31	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.31	
Felicia Hunter	HILLSDALE, ST. PAUL, MINN. LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0037
1190 Magnolia Ave E	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3427		Citywide Street Lighting	0.59	40.00	\$23.60	
*1190 MAGNOLIA AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Brenna R Story	HILLSDALE, ST. PAUL, MINN. LOT 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0042
1189 Cook Ave E	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3442		Citywide Street Lighting	0.59	40.00	\$23.60	
*1189 COOK AVE E					\$44.80	
*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	
		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>
S & R Consulting Llc	HILLSDALE, ST. PAUL, MINN. LOT 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0043
1465 Ames Ave	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3528		Citywide Street Lighting	0.59	40.00	\$23.60	
*1193 COOK AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Danilo C Sim	HILLSDALE, ST. PAUL, MINN. LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0044
Yolanda V Sim	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1197 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3442					\$44.80	
*1197 COOK AVE E		*** 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	
Jory Danielson	HILLSDALE, ST. PAUL, MINN. LOT 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0045
1201 Cook Ave Unit E	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3442		Citywide Street Lighting	0.59	40.00	\$23.60	
*1201 COOK AVE E					\$44.80	
*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	
		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>
Chao Kang	HILLSDALE, ST. PAUL, MINN. LOT 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0047
1211 Cook Ave E	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3442		Citywide Street Lighting	0.59	40.00	\$23.60	
*1211 COOK AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Nancy J Jones	HILLSDALE, ST. PAUL, MINN. LOT 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0048
Linda L Brinkman	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1217 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3442					\$44.80	
*1217 COOK AVE E		*** 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	
Michael S Perna	HILLSDALE, ST. PAUL, MINN. LOT 29	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0051
1233 Cook Ave E	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3442		Citywide Street Lighting	0.59	40.00	\$23.60	
*1233 COOK AVE E					\$44.80	
*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	
		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>
Stephen M Nelson	HILLSDALE, ST. PAUL, MINN. LOT 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-14-0056
Mindy A Hathaway Nelson	BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
6971 35th St N					<u>\$40.00</u>	
Oakdale MN 55128-3111		*** Owner and Taxpayer ***				
*1214 COOK AVE E		Total Assessment:			\$40.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
<hr/>						
Shs Property One Llc	HILLSDALE, ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-14-0058
20503 Cypress Dr	BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
Farmington MN 55024-2730					<u>\$40.00</u>	
*1206 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
<hr/>						
Karen I Flores Rojas	HILLSDALE, ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-14-0059
1200 Cook Ave E	BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3414					<u>\$40.00</u>	
*1200 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Dedrick	HILLSDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-14-0060
1192 Cook Ave E	11 AND LOT 12 BLK 5	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-3414		Citywide Street Lighting	0.59	80.00	\$47.20	
*1192 COOK AVE E					\$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	
Kenneth E Huston	HILLSDALE, ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0062
1184 Cook Ave E	BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3414		Citywide Street Lighting	0.59	40.00	\$23.60	
*1184 COOK AVE E					\$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	
1032 Duluth Llc	HILLSDALE, ST. PAUL, MINN. LOT 16	Street Sweeping - Residential Street	0.41	97.00	\$39.77	28-29-22-14-0064
333 N Washington Ave Ste 300	BLK 5	Alley Sweeping	0.12	200.00	\$24.00	
Minneapolis MN 55401-1353		Citywide Street Lighting	0.59	97.00	\$57.23	
*1032 DULUTH ST					\$121.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$121.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$121.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John W Ziegelmann	HILLSDALE, ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0067
Sandra R Ziegelmann	BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1222 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3414					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Phuong Bui	HILLSDALE, ST. PAUL, MINN. LOT 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0069
1205 Cook Ave E	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3442		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Jennifer M Paige	HILLSDALE, ST. PAUL, MINN. LOT 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0070
1207 Cook Ave E	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3442		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel T Carlson 4448 Cossette Ln N Hugo MN 55038-4436 *1225 COOK AVE E *Ward: 6 *Pending as of: 8/21/2020	HILLSDALE, ST. PAUL, MINN. LOT 27 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	28-29-22-14-0074
*** 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	
County Of Ramsey Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *0 PHALEN BLVD *Ward: 6 *Pending as of: 8/21/2020	(subj To Blvd Esmt) A Former 100 Ft Rr R/w Across Wly Part Of Nw 1/4 Of Sec 27 And The Ely Part Of Ne 1/4 Of Sec 28 Tn 29 Rn 22	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	150.00 0.00 150.00	\$160.50 \$0.00 \$88.50 <u>\$249.00</u>	28-29-22-14-0078 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$249.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$249.00	
Anya J Marz 1189 Earl St St Paul MN 55106-2731 *1189 EARL ST *Ward: 6 *Pending as of: 8/21/2020	EASTVILLE HEIGHTS S 1/3 OF LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	41.00 79.00 41.00	\$43.87 \$9.48 \$24.19 <u>\$77.54</u>	28-29-22-21-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$77.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.54	

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>
Jennie M Bos	EASTVILLE HEIGHTS LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-21-0005
Janice M Bos		Alley Sweeping	0.12	40.00	\$4.80	
1046 Maryland Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2724					<u>\$71.20</u>	
*1046 MARYLAND AVE 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	
Brian G Sundberg	EASTVILLE HEIGHTS LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-21-0006
Linda L Sundberg		Alley Sweeping	0.12	40.00	\$4.80	
1040 Maryland Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2724					<u>\$71.20</u>	
*1040 MARYLAND AVE 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	
Jason Person	EASTVILLE HEIGHTS LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-21-0007
1036 Maryland Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2724		Citywide Street Lighting	0.59	40.00	\$23.60	
*1036 MARYLAND AVE E					<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	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Constance M Bos	EASTVILLE HEIGHTS LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-21-0008
1034 Maryland Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2724		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
Joe Gervais	EASTVILLE HEIGHTS W 20 FT OF LOT 11 AND ALL OF LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	28-29-22-21-0012
1014 Maryland Ave E		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-2724		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$106.80	
		*** 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
Walter Hooper	EASTVILLE HEIGHTS LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-21-0013
Patricia Hooper		Alley Sweeping	0.12	40.00	\$4.80	
1010 Maryland 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>
Nu Moua	EASTVILLE HEIGHTS SUBJ TO ESMTS	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-21-0017
8606 Timberwood Rd	THE FOL E 10 FT OF LOT 17 AND EX E	Alley Sweeping	0.12	80.00	\$9.60	
Woodbury MN 55125-7621	10 FT LOT 19 AND ALL OF LOT 18	Citywide Street Lighting	0.59	80.00	\$47.20	
	BLK 4				<u>\$89.60</u>	
*1011 ROSE AVE E		*** 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	
		Payoff Amount:			\$89.60	
Allison Lewis	EASTVILLE HEIGHTS LOT 23 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0021
1029 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2735		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1029 ROSE AVE E		*** 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	
Pao J Xiong	EASTVILLE HEIGHTS LOT 28 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0026
Carol Dia Yang		Alley Sweeping	0.12	40.00	\$4.80	
1047 Rose Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2735					<u>\$44.80</u>	
*1047 ROSE AVE E		*** 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>
Marianne Goergen	EASTVILLE HEIGHTS LOT 29 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0027
1053 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2735		Citywide Street Lighting	0.59	40.00	\$23.60	
*1053 ROSE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Joseph J Thao	EASTVILLE HEIGHTS LOT 2 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0031
1054 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2728		Citywide Street Lighting	0.59	40.00	\$23.60	
*1054 ROSE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Robert P Bobst	EASTVILLE HEIGHTS LOT 3 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0032
Janie L Bobst		Alley Sweeping	0.12	40.00	\$4.80	
1050 Rose Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2728					\$44.80	
*1050 ROSE AVE E		*** 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>
Lisa A Richardson	EASTVILLE HEIGHTS LOT 4 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0033
1048 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2728		Citywide Street Lighting	0.59	40.00	\$23.60	
*1048 ROSE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
William J Hill Jr	EASTVILLE HEIGHTS LOT 8 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0036
Dorothy Hill		Alley Sweeping	0.12	40.00	\$4.80	
1028 Rose Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2728					\$44.80	
*1028 ROSE AVE E		*** 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	
Bao Xiong	EASTVILLE HEIGHTS LOTS 13 AND LOT 14 BLK 5	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-21-0040
1010 Rose Ave E		Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-2728		Citywide Street Lighting	0.59	80.00	\$47.20	
*1010 ROSE AVE E					\$89.60	
*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	
		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>
Jonathan C Weisz	EASTVILLE HEIGHTS LOT 15 BLK 5	Street Sweeping - Residential Street	0.41	81.00	\$33.21	28-29-22-21-0041
1002 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2728		Citywide Street Lighting	0.59	81.00	\$47.79	
*1002 ROSE AVE E					\$85.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.80	
Ryan A Chimzar	EASTVILLE HEIGHTS E 1/2 OF LOT 18	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-21-0044
1011 Geranium Ave E	AND ALL OF LOT 19 BLK 5	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-2707		Citywide Street Lighting	0.59	60.00	\$35.40	
*1011 GERANIUM AVE E					\$67.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Fyr Sfr Borrower Llc	EASTVILLE HEIGHTS LOT 21 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0046
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					\$44.80	
*1019 GERANIUM AVE E		*** 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>
James Barnes	EASTVILLE HEIGHTS LOT 23 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0048
1027 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2707		Citywide Street Lighting	0.59	40.00	\$23.60	
*1027 GERANIUM AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Karen A Dedrick	EASTVILLE HEIGHTS LOT 24 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0049
1033 Geranium Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2707		Citywide Street Lighting	0.59	40.00	\$23.60	
*1033 GERANIUM AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
David Thao	EASTVILLE HEIGHTS SUBJ TO ESMTS; LOT 25 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0050
795 Buffalo St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5520		Citywide Street Lighting	0.59	40.00	\$23.60	
*1037 GERANIUM AVE E					\$44.80	
*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	
		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>
Cedric Duncan	EASTVILLE HEIGHTS LOT 30 BLK 5	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	28-29-22-21-0055
Paula M Ruffin		Street Sweeping - Residential Stree	0.41	19.50	\$8.00	
1141 Earl St		Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-2729		Citywide Street Lighting	0.59	80.50	\$47.50	
*1141 EARL ST					\$125.45	
*** Owner and Taxpayer ***						
Total Assessment:					\$125.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$125.45	
Scott A Holmstrom	EASTVILLE HEIGHTS LOT 3 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-21-0058
Dara K Wilhelmson Holmstrom		Alley Sweeping	0.12	40.00	\$4.80	
2331 Idlewood Dr		Citywide Street Lighting	0.59	40.00	\$23.60	
Arlington TX 76014-1748					\$44.80	
*1048 GERANIUM AVE E						
*** 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	
Kurt A Dornfeld	EASTVILLE HEIGHTS LOT 4 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-21-0059
1044 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2708		Citywide Street Lighting	0.59	40.00	\$23.60	
*1044 GERANIUM AVE E					\$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>
Daniel Schwartz	EASTVILLE HEIGHTS LOT 8 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0063
1032 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2708		Citywide Street Lighting	0.59	40.00	\$23.60	
*1032 GERANIUM AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Wang C Hang	EASTVILLE HEIGHTS LOT 9 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0064
Sheng Hang		Alley Sweeping	0.12	40.00	\$4.80	
1026 Geranium Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2708					\$44.80	
*1026 GERANIUM AVE E		*** 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	
Charles J Nosie Inc	EASTVILLE HEIGHTS LOT 10 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0065
12200 Upper Heather Ave N		Alley Sweeping	0.12	40.00	\$4.80	
Hugo MN 55038-9394		Citywide Street Lighting	0.59	40.00	\$23.60	
*1024 GERANIUM AVE E					\$44.80	
*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	
		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>
Tou Fang	EASTVILLE HEIGHTS EX W 30 FT LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-21-0066
765 Jessie St Apt A	12 AND ALL OF LOT 11 BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-4120		Citywide Street Lighting	0.59	50.00	\$29.50	
*1018 GERANIUM AVE E					\$56.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
John E Pflipsen	EASTVILLE HEIGHTS W 30 FT OF LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-21-0067
Elizabeth M Pflipsen	12 AND EX W 20 FT LOT 13 BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
1012 Geranium Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2708					\$56.00	
*1012 GERANIUM AVE E		*** 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	
		Payoff Amount:			\$56.00	
Xavee Yang	EASTVILLE HEIGHTS EX E 30 FT LOT	Street Sweeping - Residential Street	0.41	86.00	\$35.26	28-29-22-21-0069
1000 Geranium Ave E	14 AND ALL OF LOT 15 BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-2708		Citywide Street Lighting	0.59	86.00	\$50.74	
*1000 GERANIUM AVE E					\$92.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$92.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cory R Borchert	EASTVILLE HEIGHTS LOT 16 BLK 12	Street Sweeping - Residential Street	0.41	81.00	\$33.21	28-29-22-21-0070
1001 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2733		Citywide Street Lighting	0.59	81.00	\$47.79	
*1001 JESSAMINE AVE E					\$85.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.80	
German E Galo	EASTVILLE HEIGHTS LOT 17 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0071
1003 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2733		Citywide Street Lighting	0.59	40.00	\$23.60	
*1003 JESSAMINE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Pang Vang	EASTVILLE HEIGHTS LOT 20 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0074
Doua Yang		Alley Sweeping	0.12	40.00	\$4.80	
1015 E Jessamine Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2733					\$44.80	
*1015 JESSAMINE AVE E		*** 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 Amt</u>	<u>Property ID</u>
Syrstad Properties Plus Llc	EASTVILLE HEIGHTS N 40 FT OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-21-0080
4994 Shady Trail St	LOTS 29 AND LOT 30 BLK 12	Alley Sweeping	0.12	76.00	\$9.12	
Simi Valley CA 93063-0217		Citywide Street Lighting	0.59	40.00	\$23.60	
*1121 EARL ST					\$75.52	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$75.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.52	
Gerald E Thompson	EASTVILLE HEIGHTS E 1/4 OF LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-21-0082
Barbara A Thompson	AND ALL OF LOT 3 BLK 13	Alley Sweeping	0.12	50.00	\$6.00	
1046 Jessamine Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2734					\$56.00	
*1046 JESSAMINE AVE E		*** 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	
		Payoff Amount:			\$56.00	
Juan Antonio Ruiz	EASTVILLE HEIGHTS W 10 FT OF LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-21-0085
1190 6th St E	6 AND ALL OF LOT 7 BLK 13	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-4701		Citywide Street Lighting	0.59	50.00	\$29.50	
*1032 JESSAMINE AVE E					\$56.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott T Hemann	EASTVILLE HEIGHTS LOT 8 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0086
Brittany A Hemann		Alley Sweeping	0.12	40.00	\$4.80	
1028 Jessamine Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2734					<u>\$44.80</u>	
*1028 JESSAMINE AVE E		*** 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	
Gretchen Gasterland-Gustafsson	EASTVILLE HEIGHTS LOT 10 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0088
Jan M Gasterland-Gustafsson		Alley Sweeping	0.12	40.00	\$4.80	
203 Earl St Unit 32		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6723					<u>\$44.80</u>	
*1020 JESSAMINE AVE E		*** 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	
Kao Yang	EASTVILLE HEIGHTS LOT 11 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0089
Xa Lor		Alley Sweeping	0.12	40.00	\$4.80	
1016 Jessamine Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2734					<u>\$44.80</u>	
*1016 JESSAMINE AVE E		*** 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>
Bao Thao	EASTVILLE HEIGHTS LOTS 16 & LOT 17 BLK 13	Street Sweeping - Residential Street	0.41	101.00	\$41.41	28-29-22-21-0094
8932 Yates Terr		Alley Sweeping	0.12	80.00	\$9.60	
Brooklyn Park MN 55443-1669		Citywide Street Lighting	0.59	101.00	\$59.59	
*1003 MAGNOLIA AVE E					\$110.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$110.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.60	
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0096
Lindsay Banderas		Alley Sweeping	0.12	40.00	\$4.80	
1013 Magnolia Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3333					\$44.80	
*1013 MAGNOLIA AVE E		*** 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	
Julia Yang	EASTVILLE HEIGHTS W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 13	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-21-0098
1021 Magnolia Ave E		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-3333		Citywide Street Lighting	0.59	60.00	\$35.40	
*1021 MAGNOLIA AVE E					\$67.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Minnesota Realty And Management Llc	EASTVILLE HEIGHTS LOT 25 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0101
C/O Eng Ng		Alley Sweeping	0.12	40.00	\$4.80	
3446 Queen Ave N		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55412-2348					<u>\$44.80</u>	
*1035 MAGNOLIA AVE E		*** 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	
Fair Housing Llc	EASTVILLE HEIGHTS LOT 26 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0102
351 Kellogg Blvd E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55101-1411		Citywide Street Lighting	0.59	40.00	\$23.60	
*1041 MAGNOLIA AVE E					<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	
		Payoff Amount:			\$44.80	
Yelena N Klosner	EASTVILLE HEIGHTS LOT 28 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0104
Scott M Klosner		Alley Sweeping	0.12	40.00	\$4.80	
1051 Magnolia Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3333					<u>\$44.80</u>	
*1049 MAGNOLIA AVE E		*** 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	

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>
Michael Johnson 10731 Upton Ave S Bloomington MN 55431-3727 *958 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020	EASTVILLE HEIGHTS LOT 11 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 \$71.20 \$71.20 \$0.00 \$0.00 \$0.00 \$71.20	28-29-22-21-0115
Jamie Dopp 952 Maryland Ave E St Paul MN 55106-2621 *952 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020	EASTVILLE HEIGHTS LOT 12 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 \$71.20 \$71.20 \$0.00 \$0.00 \$0.00 \$71.20	28-29-22-21-0116
Wossenseged Zewdie 15134 Fanning Ave N Hugo MN 55038-8543 *1200 FOREST ST *Ward: 6 *Pending as of: 8/21/2020	EASTVILLE HEIGHTS N 42 FT OF LOTS 14 AND LOT 15 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.59	122.00 122.00	\$130.54 \$71.98 \$202.52 \$202.52 \$0.00 \$0.00 \$0.00 \$202.52	28-29-22-21-0118

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bjr2x Properties Llc	EASTVILLE HEIGHTS S 39 95/100 FT	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	28-29-22-21-0119
5021 Vernon Ave S Ste 247	OF N 81 95/100 FT OF LOTS 14 AND	Citywide Street Lighting	0.59	39.00	\$23.01	
Edina MN 55436-2102	LOT 15 BLK 3				<u>\$64.74</u>	
*1194 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.74	
Ramis Construction Llc	EASTVILLE HEIGHTS N 81 95/100 FT	Street Sweeping - Commercial/Art	1.07	82.00	\$87.74	28-29-22-21-0121
301 Concorde Place	OF LOTS 16 17 AND LOT 18 BLK 3	Alley Sweeping	0.12	120.00	\$14.40	
Burnsville MN 55337-2530		Citywide Street Lighting	0.59	82.00	\$48.38	
*1180 FOREST ST					<u>\$150.52</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$150.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$150.52	
Wanchai Sanwang	EASTVILLE HEIGHTS S 40 FT OF LOTS	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	28-29-22-21-0122
1174 Forest St N	16 17 AND LOT 18 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55106-2635		Citywide Street Lighting	0.59	80.00	\$47.20	
*1174 FOREST ST					<u>\$93.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Hinrichs	EASTVILLE HEIGHTS LOT 19 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0123
Pamela Boller		Alley Sweeping	0.12	40.00	\$4.80	
953 Rose Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2626					<u>\$44.80</u>	
*953 ROSE AVE E		*** 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	
Terry Jasinski	EASTVILLE HEIGHTS LOT 20 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0124
11 Acker St E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5504		Citywide Street Lighting	0.59	40.00	\$23.60	
*955 ROSE AVE E					<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	
		Payoff Amount:			\$44.80	
Sara Bristol	EASTVILLE HEIGHTS LOT 23 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0127
967 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2626		Citywide Street Lighting	0.59	40.00	\$23.60	
*967 ROSE AVE E					<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	
		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>
Julio Cesar Mancia	EASTVILLE HEIGHTS LOT 24 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0128
781 Johnson Pky		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4045		Citywide Street Lighting	0.59	40.00	\$23.60	
*971 ROSE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
David Armin Vetter	EASTVILLE HEIGHTS LOT 26 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0130
Mary Christine Vetter		Alley Sweeping	0.12	40.00	\$4.80	
Po Box 4943		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55101-6943					\$44.80	
*981 ROSE AVE E		*** 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	
Charles Nosie	EASTVILLE HEIGHTS LOT 29 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0133
12200 Upper Heather Ave N		Alley Sweeping	0.12	40.00	\$4.80	
Hugo MN 55038-9394		Citywide Street Lighting	0.59	40.00	\$23.60	
*991 ROSE AVE E					\$44.80	
*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	
		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>
Asha Farah	EASTVILLE HEIGHTS LOT 30 BLK 3	Street Sweeping - Residential Street	0.41	80.50	\$33.01	28-29-22-21-0134
Dirie Mohamed		Alley Sweeping	0.12	39.00	\$4.68	
995 Rose Ave E		Citywide Street Lighting	0.59	80.50	\$47.50	
St Paul MN 55106-2626					<u>\$85.19</u>	
*995 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.19	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.19	
Quality Residences Llc	EASTVILLE HEIGHTS EX N 60 FT	Street Sweeping - Residential Street	0.41	61.00	\$25.01	28-29-22-21-0136
9617 Oak Ridge Tr	LOTS 1 AND LOT 2 BLK 6	Alley Sweeping	0.12	79.00	\$9.48	
Hopkins MN 55305-4642		Citywide Street Lighting	0.59	61.00	\$35.99	
*1161 CYPRESS ST					<u>\$70.48</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$70.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.48	
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0141
Racheal Simonson Johnson		Alley Sweeping	0.12	40.00	\$4.80	
968 Rose Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2627					<u>\$44.80</u>	
*968 ROSE AVE E		*** 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 Amt</u>	<u>Property ID</u>
Tracy Michael Smith	EASTVILLE HEIGHTS LOT 12 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0145
Bronwyn Erika Smith		Alley Sweeping	0.12	40.00	\$4.80	
952 Rose Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2627					<u>\$44.80</u>	
*952 ROSE AVE E		*** 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	
Randy Covington	EASTVILLE HEIGHTS LOT 13 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0146
Sandy Covington		Alley Sweeping	0.12	40.00	\$4.80	
948 Rose Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2627					<u>\$44.80</u>	
*948 ROSE AVE E		*** 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	
Delco Limited Partnership	EASTVILLE HEIGHTS EX S 48 FT LOT 16 BLK 6	Street Sweeping - Commercial/Art	1.07	71.00	\$75.97	28-29-22-21-0149
Po Box 17122		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-0075		Citywide Street Lighting	0.59	71.00	\$41.89	
*1148 FOREST ST					<u>\$122.66</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$122.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah Lasure	EASTVILLE HEIGHTS LOT 19 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0152
Kyle K Lasure		Alley Sweeping	0.12	40.00	\$4.80	
951 Geranium Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2636					<u>\$44.80</u>	
*951 GERANIUM AVE E		*** 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 Vang	EASTVILLE HEIGHTS E 1/2 OF LOT 21 AND ALL OF LOT 22 BLK 6	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-21-0154
965 Geranium Ave E		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-2636		Citywide Street Lighting	0.59	60.00	\$35.40	
*965 GERANIUM AVE E					<u>\$67.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0156
11670 Fountains Dr Unit 200		Alley Sweeping	0.12	40.00	\$4.80	
Maple Grove MN 55369-3071		Citywide Street Lighting	0.59	40.00	\$23.60	
*973 GERANIUM AVE E					<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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lia Yang	EASTVILLE HEIGHTS LOT 27 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0158
985 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2636		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	
Del Co Limited Partnership	EASTVILLE HEIGHTS LOT 28 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0159
Po Box 17122		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-0122		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	
Karl Kanowitz	EASTVILLE HEIGHTS LOT 2 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0163
Gerrilyn Kanowitz		Alley Sweeping	0.12	40.00	\$4.80	
992 Geranium Ave E		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>
John H Arvin Jr 122 Avignon Ct Woodbury MN 55125-1437 *986 GERANIUM AVE E *Ward: 6 *Pending as of: 8/21/2020	EASTVILLE HEIGHTS LOT 4 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0165
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Joseph Bobrowski 978 Geranium Ave E St Paul MN 55106-2637 *978 GERANIUM AVE E *Ward: 6 *Pending as of: 8/21/2020	EASTVILLE HEIGHTS LOT 6 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0167
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Paul W Creager 13363 Partridge Rd N Stillwater MN 55082-8526 *972 GERANIUM AVE E *Ward: 6 *Pending as of: 8/21/2020	EASTVILLE HEIGHTS LOT 7 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0168
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony Balsimo	EASTVILLE HEIGHTS LOT 10 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0171
960 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2637		Citywide Street Lighting	0.59	40.00	\$23.60	
*960 GERANIUM AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Mingalar Inc	EASTVILLE HEIGHTS LOT 11 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0172
C/O Nawei T Soe		Alley Sweeping	0.12	40.00	\$4.80	
1155 Case Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3911					\$44.80	
*956 GERANIUM AVE E		*** 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	
Khue Her	EASTVILLE HEIGHTS LOT 12 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0173
Xeng Yang		Alley Sweeping	0.12	40.00	\$4.80	
952 Geranium Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2637					\$44.80	
*952 GERANIUM AVE E		*** 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>
Julie A Strachota	EASTVILLE HEIGHTS S 40 FT OF N 81	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-21-0175
Lynn M Jeanson	86/100 FT OF LOTS 13 14 AND LOT 15	Citywide Street Lighting	0.59	40.00	\$23.60	
1134 Forest St	BLK 11				<u>\$66.40</u>	
St Paul MN 55106-2606		*** Owner and Taxpayer ***				
*1134 FOREST ST		Total Assessment:			\$66.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
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Eagle Rock Real Estate Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-21-0176
C/O Metro Holdings Llc	13 14 AND LOT 15 BLK 11	Alley Sweeping	0.12	120.00	\$14.40	
7279 40th St N		Citywide Street Lighting	0.59	40.00	\$23.60	
Oakdale MN 55128-3305					<u>\$80.80</u>	
*1130 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.80	
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United Hmong Investments Llc	EASTVILLE HEIGHTS EX S 92 FT THE	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	28-29-22-21-0177
778 Viking Dr E	FOL LOTS 16 AND LOT 17 BLK 11	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55117-1666		Citywide Street Lighting	0.59	30.00	\$17.70	
*1128 FOREST ST					<u>\$59.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

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>
Melanie Vang	EASTVILLE HEIGHTS LOT 22 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0182
8448 Kentucky Ave N		Alley Sweeping	0.12	40.00	\$4.80	
Brooklyn Park MN 55445-2243		Citywide Street Lighting	0.59	40.00	\$23.60	
*963 JESSAMINE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
David Theobald	EASTVILLE HEIGHTS LOT 24 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0184
1091 Lawson Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3329		Citywide Street Lighting	0.59	40.00	\$23.60	
*973 JESSAMINE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0185
1708 California St Ne		Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55413		Citywide Street Lighting	0.59	40.00	\$23.60	
*977 JESSAMINE AVE E					\$44.80	
*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	
		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>
Jestin A Sorenson	EASTVILLE HEIGHTS LOT 26 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0186
981 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106		Citywide Street Lighting	0.59	40.00	\$23.60	
*981 JESSAMINE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Brian G Gallagher	EASTVILLE HEIGHTS LOT 27 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0187
Nicole T Gallagher		Alley Sweeping	0.12	40.00	\$4.80	
5637 Dupont Ave S		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55419-1616					\$44.80	
*985 JESSAMINE AVE E		*** 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	
Nengyia Her	EASTVILLE HEIGHTS W 19 FT OF LOT 29 AND ALL OF LOT 28 BLK 11	Street Sweeping - Residential Street	0.41	59.00	\$24.19	28-29-22-21-0188
Mee Lee		Alley Sweeping	0.12	59.00	\$7.08	
989 Jessamine Ave E		Citywide Street Lighting	0.59	59.00	\$34.81	
St Paul MN 55106-2641					\$66.08	
*989 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katrina C Randall	EASTVILLE HEIGHTS E 1/2 OF LOT 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-21-0191
2820 67th Ln N	AND ALL OF LOT 2 BLK 14	Alley Sweeping	0.12	60.00	\$7.20	
Brooklyn Center MN 55430-1711		Citywide Street Lighting	0.59	60.00	\$35.40	
*990 JESSAMINE AVE E					\$67.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Leovigildo Acosta	EASTVILLE HEIGHTS LOT 7 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0195
Dena Acosta		Alley Sweeping	0.12	40.00	\$4.80	
974 Jessamine Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2640					\$44.80	
*974 JESSAMINE AVE E		*** 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	
Bk Homes Llc	EASTVILLE HEIGHTS LOT 9 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0197
1815 Ellie Ct		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55122-2589		Citywide Street Lighting	0.59	40.00	\$23.60	
*970 JESSAMINE AVE E					\$44.80	
*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	
		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>
Jillian Stedillie	EASTVILLE HEIGHTS LOT 11 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0199
952 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6541		Citywide Street Lighting	0.59	40.00	\$23.60	
*952 JESSAMINE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Paolee Vang	EASTVILLE HEIGHTS LOTS 14 AND LOT 15 BLK 14	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	28-29-22-21-0202
C/O Midway Home Health Care		Street Sweeping - Residential Street	0.41	40.00	\$16.40	
1459 Rice St Unit 2		Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55117-3864		Citywide Street Lighting	0.59	101.00	\$59.59	
*1110 FOREST ST					\$150.86	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$150.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$150.86	
James R Daus	EASTVILLE HEIGHTS LOTS 14 & LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	28-29-22-21-0207
Cynthia M Daus		Street Sweeping - Residential Street	0.41	40.00	\$16.40	
2674 80th St W		Alley Sweeping	0.12	80.00	\$9.60	
Northfield MN 55057-4287		Citywide Street Lighting	0.59	101.00	\$59.59	
*942 ROSE AVE E					\$150.86	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$150.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$150.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chai Xiong	EASTVILLE HEIGHTS EX THE N 30 FT OF THE W 3.5 FT OF LOT 26 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0209
Gia Xiong		Alley Sweeping	0.12	40.00	\$4.80	
981 Geranium Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2636					<u>\$44.80</u>	
*981 GERANIUM AVE E		*** 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	
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Long A Yang	EASTVILLE HEIGHTS LOTS 22 & LOT 23 BLK 12	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-21-0210
May Mua		Alley Sweeping	0.12	80.00	\$9.60	
1023 Jessamine Ave E		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-2733					<u>\$89.60</u>	
*1023 JESSAMINE AVE E		*** 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	
		Payoff Amount:			\$89.60	
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Tria Vang	EASTVILLE HEIGHTS LOT 24 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0211
1031 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2733		Citywide Street Lighting	0.59	40.00	\$23.60	
*1031 JESSAMINE AVE E					<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	
		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>
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0213
Shannon Douglas		Alley Sweeping	0.12	40.00	\$4.80	
1032 Rose Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2728					<u>\$44.80</u>	
*1032 ROSE AVE E		*** 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	
Sapid Impressions Llc	EASTVILLE HEIGHTS LOT 10 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0215
C/O Reed Nystrom		Alley Sweeping	0.12	40.00	\$4.80	
1132 141st St W		Citywide Street Lighting	0.59	40.00	\$23.60	
Rosemount MN 55068-2283					<u>\$44.80</u>	
*1022 ROSE AVE E		*** 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	
C & W Enterprises Llc	EASTVILLE HEIGHTS EX S 78 FT LOTS	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	28-29-22-22-0001
813 W 61st St	1 AND LOT 2 BLK 2	Citywide Street Lighting	0.59	61.50	\$36.29	
Minneapolis MN 55419-2206					<u>\$102.10</u>	
*1197 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$102.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lishan Mckonen	EASTVILLE HEIGHTS S 40 FT OF LOTS	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-22-0003
1187 Forest St	1 AND LOT 2 BLK 2	Alley Sweeping	0.12	79.00	\$9.48	
St Paul MN 55106-2634		Citywide Street Lighting	0.59	40.00	\$23.60	
*1187 FOREST ST					\$75.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$75.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.88	
Brandon J Gavett	EASTVILLE HEIGHTS LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-22-0005
Po Box 435		Alley Sweeping	0.12	40.00	\$4.80	
Chisago City MN 55013-0435		Citywide Street Lighting	0.59	40.00	\$23.60	
*924 MARYLAND AVE E					\$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	
Jd Group Llp	EASTVILLE HEIGHTS EX W 30 FT LOT	Street Sweeping - Commercial/Art	1.07	330.00	\$353.10	28-29-22-22-0006
5290 Villa Way	13 AND ALL OF LOTS 5 THRU LOT 12	Alley Sweeping	0.12	330.00	\$39.60	
Edina MN 55436-2153	BLK 2	Citywide Street Lighting	0.59	330.00	\$194.70	
*900 MARYLAND AVE E					\$587.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$587.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$587.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0011
11670 Fountains Dr Unit 200		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	
Ann C Polachek	EASTVILLE HEIGHTS LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0015
911 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2624		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	
Troy S Borgersen	EASTVILLE HEIGHTS S 40 FT OF LOTS	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	28-29-22-22-0018
Erin R Ipsen Borgersen	28 29 AND LOT 30 BLK 2	Street Sweeping - Residential Street	0.41	59.50	\$24.40	
1173 Forest St		Citywide Street Lighting	0.59	79.50	\$46.91	
					\$92.71	
*** Owner and Taxpayer ***						
Total Assessment:					\$92.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.71	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ccf2 Mn Llc	EASTVILLE HEIGHTS S 41 96/100 FT	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	28-29-22-22-0019
7801 E Bush Lake Rd Ste 430	OF N 81 96/100 FT OF LOTS 28 29	Citywide Street Lighting	0.59	42.00	\$24.78	
Edina MN 55439-3160	AND LOT 30 BLK 2				<u>\$69.72</u>	
*1177 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$69.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.72	
Sean D Walker	EASTVILLE HEIGHTS N 40 FT OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-22-0020
Traci L Walker	LOTS 28 29 AND LOT 30 BLK 2	Alley Sweeping	0.12	119.00	\$14.28	
1181 Forest St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2634					<u>\$80.68</u>	
*1181 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.68	
Pao Kou Yang	EASTVILLE HEIGHTS LOT 2 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-22-0022
Xai Moua		Alley Sweeping	0.12	40.00	\$4.80	
4139 Benjamin Dr Unit 253		Citywide Street Lighting	0.59	40.00	\$23.60	
Woodbury MN 55129-2251					<u>\$44.80</u>	
*932 ROSE AVE E		*** 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>
Po Cha	EASTVILLE HEIGHTS LOT 3 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0023
Mao Cha		Alley Sweeping	0.12	40.00	\$4.80	
928 Rose Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2625					<u>\$44.80</u>	
*928 ROSE AVE E		*** 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	
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0024
Attn Benjamin Carter Threasa P Gallegos		Alley Sweeping	0.12	40.00	\$4.80	
395 Wheelock Pky E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3079					<u>\$44.80</u>	
*924 ROSE AVE E		*** 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	
John A Buelow	EASTVILLE HEIGHTS LOT 5 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0025
922 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2625		Citywide Street Lighting	0.59	40.00	\$23.60	
*922 ROSE AVE E					<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	
		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>
912 Rose Llc	EASTVILLE HEIGHTS LOT 7 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0027
2186 3rd St		Alley Sweeping	0.12	40.00	\$4.80	
White Bear Lake MN 55110-3263		Citywide Street Lighting	0.59	40.00	\$23.60	
*912 ROSE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Tou Yang	EASTVILLE HEIGHTS LOT 9 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0029
20860 Kerry St		Alley Sweeping	0.12	40.00	\$4.80	
Oak Grove MN 55011-0104		Citywide Street Lighting	0.59	40.00	\$23.60	
*844 ROSE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0031
900 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2625		Citywide Street Lighting	0.59	40.00	\$23.60	
*900 ROSE AVE E					\$44.80	
*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	
		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>
Carole Rosemark	EASTVILLE HEIGHTS LOT 12 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0033
David E Rosemark		Alley Sweeping	0.12	40.00	\$4.80	
1728 Duluth St		Citywide Street Lighting	0.59	40.00	\$23.60	
Maplewood MN 55109-4310					<u>\$44.80</u>	
*894 ROSE AVE E		*** 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	
Ong Vang	EASTVILLE HEIGHTS LOT 14 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0035
Bee Xiong		Alley Sweeping	0.12	40.00	\$4.80	
886 Rose Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2625					<u>\$44.80</u>	
*886 ROSE AVE E		*** 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	
D/R/S Barrons Llc	EASTVILLE HEIGHTS LOT 17 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0039
506 N Lexington Pky		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-4644		Citywide Street Lighting	0.59	40.00	\$23.60	
*883 GERANIUM AVE E					<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	
		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>
Jacob Oliver Unseth	EASTVILLE HEIGHTS LOT 24 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0045
911 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2609		Citywide Street Lighting	0.59	40.00	\$23.60	
*911 GERANIUM AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Michael A Lattery	EASTVILLE HEIGHTS EX S 30 FT THE	Street Sweeping - Commercial/Art	1.07	92.00	\$98.44	28-29-22-22-0051
Carolyn L Lattery	FOL LOTS 29 AND LOT 30 BLK 7	Alley Sweeping	0.12	79.00	\$9.48	
1720 Dove Ln		Citywide Street Lighting	0.59	92.00	\$54.28	
Mound MN 55364-1210					\$162.20	
*1141 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$162.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.20	
Kong Yang	EASTVILLE HEIGHTS E 1/2 OF LOT 10	Street Sweeping - Residential Street	0.41	20.00	\$8.20	28-29-22-22-0054
902 Geranium Ave E	BLK 10	Alley Sweeping	0.12	20.00	\$2.40	
St Paul MN 55106-2610		Citywide Street Lighting	0.59	20.00	\$11.80	
*902 GERANIUM AVE E					\$22.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$22.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.40	

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>
Kuwaki Wang	EASTVILLE HEIGHTS LOT 12 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-22-0057
Kalaya Wang		Alley Sweeping	0.12	40.00	\$4.80	
894 Geranium Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2610					<u>\$44.80</u>	
*894 GERANIUM AVE E		*** 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	
Yee Yang	EASTVILLE HEIGHTS LOT 13 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-22-0058
Yer Thao		Alley Sweeping	0.12	40.00	\$4.80	
890 Geranium Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2610					<u>\$44.80</u>	
*890 GERANIUM AVE E		*** 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	
Vip Partners Llc	EASTVILLE HEIGHTS LOT 14 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-22-0059
6114 15th St Unit 2		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55128-2003		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*884 GERANIUM AVE E		*** 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 Amt</u>	<u>Property ID</u>
Ingris Johana Marquez Lopez	EASTVILLE HEIGHTS LOT 3 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0064
930 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2639		Citywide Street Lighting	0.59	40.00	\$23.60	
*930 JESSAMINE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Sofia Hussein	EASTVILLE HEIGHTS LOT 4 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0065
Mahdi Egal		Alley Sweeping	0.12	40.00	\$4.80	
924 Jessamine Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2639					\$44.80	
*924 JESSAMINE AVE E		*** 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	
Paul Swinehart	EASTVILLE HEIGHTS LOT 6 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0067
916 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2639		Citywide Street Lighting	0.59	40.00	\$23.60	
*916 JESSAMINE AVE E					\$44.80	
*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	
		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>
David Chase-Andresen	EASTVILLE HEIGHTS LOT 7 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0068
10200 City Walk Dr Unit 438		Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55129-6908		Citywide Street Lighting	0.59	40.00	\$23.60	
*914 JESSAMINE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Sarah Larson	EASTVILLE HEIGHTS LOT 8 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0069
906 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2639		Citywide Street Lighting	0.59	40.00	\$23.60	
*906 JESSAMINE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Nicole L Lundstrom	EASTVILLE HEIGHTS LOT 12 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0073
1868 Minnehaha Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55119-3425		Citywide Street Lighting	0.59	40.00	\$23.60	
*892 JESSAMINE AVE E					\$44.80	
*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	
		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>
Akinsola O Abodunde	EASTVILLE HEIGHTS LOT 13 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0074
17464 39th St Ne		Alley Sweeping	0.12	40.00	\$4.80	
Otsego MN 55374-4982		Citywide Street Lighting	0.59	40.00	\$23.60	
*888 JESSAMINE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Evonne Russell	EASTVILLE HEIGHTS LOT 14 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0075
886 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2639		Citywide Street Lighting	0.59	40.00	\$23.60	
*886 JESSAMINE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Toua Vang	EASTVILLE HEIGHTS EX E 20 FT LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-22-0080
Sheng Xiong	21 AND ALL OF LOT 20 BLK 15	Alley Sweeping	0.12	60.00	\$7.20	
2120 Buhl Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
North Saint Paul MN 55109-1711					\$67.20	
*899 MAGNOLIA AVE E		*** 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>
Gina M Maggi	EASTVILLE HEIGHTS LOT 23 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0082
909 Magnolia Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3227		Citywide Street Lighting	0.59	40.00	\$23.60	
*909 MAGNOLIA AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Inspiration Properties Llc	EASTVILLE HEIGHTS LOT 25 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0084
2186 3rd St		Alley Sweeping	0.12	40.00	\$4.80	
White Bear Lake MN 55110-3263		Citywide Street Lighting	0.59	40.00	\$23.60	
*915 MAGNOLIA AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Tony Yang	EASTVILLE HEIGHTS LOT 26 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0085
Ka Lai Vang		Alley Sweeping	0.12	40.00	\$4.80	
1667 Burns Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6634					\$44.80	
*919 MAGNOLIA AVE E		*** 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 Amt</u>	<u>Property ID</u>
Pheng Vang	EASTVILLE HEIGHTS LOT 30 BLK 15	Street Sweeping - Commercial/Art	1.07	122.00	\$130.54	28-29-22-22-0089
Chue Thao		Street Sweeping - Residential Street	0.41	37.00	\$15.17	
2918 Columbus Ave		Alley Sweeping	0.12	38.00	\$4.56	
Minneapolis MN 55407-1326		Citywide Street Lighting	0.59	159.00	\$93.81	
*937 MAGNOLIA AVE E					\$244.08	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$244.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$244.08	
Htoo Swein	EASTVILLE HEIGHTS LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-22-0091
Ngwe Aye		Alley Sweeping	0.12	40.00	\$4.80	
1434 Mayre St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4551					\$71.20	
*864 MARYLAND AVE 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	
Angel E Herrera Cavazos	EASTVILLE HEIGHTS LOT 22 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0102
845 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2622		Citywide Street Lighting	0.59	40.00	\$23.60	
*845 ROSE AVE E					\$44.80	
*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	
		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>
Charles W Belcher Sr	EASTVILLE HEIGHTS LOTS 26 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-22-0106
863 Rose Ave E	LOT 27 BLK 1	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-2622		Citywide Street Lighting	0.59	80.00	\$47.20	
*863 ROSE AVE E					\$89.60	
*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	
		Payoff Amount:			\$89.60	
Jennifer Satriano	EASTVILLE HEIGHTS LOT 5 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0113
862 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2623		Citywide Street Lighting	0.59	40.00	\$23.60	
*862 ROSE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Mai Yang	EASTVILLE HEIGHTS LOT 8 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0116
Vang Tou Xiong		Alley Sweeping	0.12	40.00	\$4.80	
848 Rose Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2623					\$44.80	
*848 ROSE AVE E		*** 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>
D R B #24 Llc	EASTVILLE HEIGHTS LOT 11 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0118
Po Box 16595		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-0595		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	
Oscar Mendoza-Huerta	EASTVILLE HEIGHTS LOT 13 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0120
828 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2623		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	
Hra City Of St Paul	EASTVILLE HEIGHTS LOTS 14 AND LOT 15 BLK 8	Street Sweeping - Commercial/Art	1.07	122.00	\$130.54	28-29-22-22-0121
25 4th St W Ste 1400		Street Sweeping - Residential Street	0.41	80.00	\$32.80	
St Paul MN 55102-1632		Alley Sweeping	0.12	80.00	\$9.60	
					\$119.18	
					\$292.12	
*** Owner and Taxpayer ***						
Total Assessment:					\$292.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$292.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Courteney Roessler	EASTVILLE HEIGHTS LOT 18 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0123
Jose A Ingles Bonilla		Alley Sweeping	0.12	40.00	\$4.80	
829 Geranium Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2607					<u>\$44.80</u>	
*829 GERANIUM AVE E		*** 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	
Bill Xiong	EASTVILLE HEIGHTS LOT 19 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0124
833 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2607		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*833 GERANIUM AVE E		*** 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	
Regina R Adams	EASTVILLE HEIGHTS LOT 20 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0125
835 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2607		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*835 GERANIUM AVE E		*** 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 Amt</u>	<u>Property ID</u>
Ghrizzo Harper	EASTVILLE HEIGHTS LOT 22 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0127
845 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2607		Citywide Street Lighting	0.59	40.00	\$23.60	
*845 GERANIUM AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Charles E Turning Iv	EASTVILLE HEIGHTS LOT 23 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0128
Taylor Hess		Alley Sweeping	0.12	40.00	\$4.80	
849 Geranium Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5200					\$44.80	
*849 GERANIUM AVE E		*** 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	
David Theobald	EASTVILLE HEIGHTS LOT 28 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0132
1091 Lawson Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3329		Citywide Street Lighting	0.59	40.00	\$23.60	
*869 GERANIUM AVE E					\$44.80	
*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	
		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>
Tong P Herr	EASTVILLE HEIGHTS LOT 29 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0133
Yer Vang		Alley Sweeping	0.12	40.00	\$4.80	
873 Geranium Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2607					<u>\$44.80</u>	
*873 GERANIUM AVE E		*** 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	
Mai Nhia Lor	EASTVILLE HEIGHTS LOT 30 BLK 8	Street Sweeping - Residential Street	0.41	80.50	\$33.01	28-29-22-22-0134
875 Geranium Ave E		Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-2607		Citywide Street Lighting	0.59	80.50	\$47.50	
					<u>\$85.19</u>	
*875 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.19	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.19	
Ter Xiong	EASTVILLE HEIGHTS LOT 4 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0138
864 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2608		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*864 GERANIUM AVE E		*** 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>
Jacqueline M Yarusso	EASTVILLE HEIGHTS LOT 5 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0139
860 Geranium Av E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2608		Citywide Street Lighting	0.59	40.00	\$23.60	
*860 GERANIUM AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Michael P Kowalski	EASTVILLE HEIGHTS LOT 8 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0142
848 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2608		Citywide Street Lighting	0.59	40.00	\$23.60	
*848 GERANIUM AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Taylor James Swartwood	EASTVILLE HEIGHTS LOT 11 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0145
Po Box 10714		Alley Sweeping	0.12	40.00	\$4.80	
White Bear Township MN 55110-0714		Citywide Street Lighting	0.59	40.00	\$23.60	
*838 GERANIUM AVE E					\$44.80	
*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	
		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>
Angela C Farquharson	EASTVILLE HEIGHTS LOT 12 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0146
834 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2608		Citywide Street Lighting	0.59	40.00	\$23.60	
*834 GERANIUM AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Maria D Diaz Vasquez	EASTVILLE HEIGHTS LOT 13 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0147
830 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2608		Citywide Street Lighting	0.59	40.00	\$23.60	
*830 GERANIUM AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Jer Lee	EASTVILLE HEIGHTS LOTS 14 AND LOT 15 BLK 9	Street Sweeping - Commercial/Art	1.07	122.00	\$130.54	28-29-22-22-0148
Krysti G Yang		Street Sweeping - Residential Street	0.41	80.00	\$32.80	
7441 Upper 24th St N		Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55128-4917		Citywide Street Lighting	0.59	202.00	\$119.18	
*1132 ARCADE ST					\$292.12	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$292.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$292.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chueyee Fang	EASTVILLE HEIGHTS LOT 18 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-22-0151
1968 6th St N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55109-3801		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*829 JESSAMINE AVE E						
*Ward: 6		*** 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
Xia Ying Her	EASTVILLE HEIGHTS E 20 FT OF LOT	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	28-29-22-22-0162
Bao Yang Her	29 AND ALL OF LOT 30 BLK 9	Alley Sweeping	0.12	58.00	\$6.96	
877 Jessamine Ave E		Citywide Street Lighting	0.59	90.00	\$53.10	
					\$96.96	
*877 JESSAMINE AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.96
Pao Ye Yang	EASTVILLE HEIGHTS E 1/2 OF LOT 2	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	28-29-22-22-0163
878 Jessamine Ave E	AND ALL OF LOT 1 BLK 16	Alley Sweeping	0.12	58.00	\$6.96	
St Paul MN 55106-2612		Citywide Street Lighting	0.59	90.00	\$53.10	
					\$96.96	
*878 JESSAMINE AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.96

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon L Wadding	EASTVILLE HEIGHTS LOT 8 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0169
846 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2612		Citywide Street Lighting	0.59	40.00	\$23.60	
*846 JESSAMINE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Chi Nguyen	EASTVILLE HEIGHTS LOT 11 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0172
1098 Arcade St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2602		Citywide Street Lighting	0.59	40.00	\$23.60	
*836 JESSAMINE AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Tenita L Jones	EASTVILLE HEIGHTS LOT 12 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0173
832 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2612		Citywide Street Lighting	0.59	40.00	\$23.60	
*832 JESSAMINE AVE E					\$44.80	
*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	
		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>
Mai V Yang	EASTVILLE HEIGHTS N 42 FT OF S 82	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	28-29-22-22-0177
Nhiachua Bk Vang	FT OF LOTS 16 AND LOT 17 BLK 16	Citywide Street Lighting	0.59	42.00	\$24.78	
1090 Arcade St					<u>\$69.72</u>	
St Paul MN 55106-2602		*** Owner and Taxpayer ***				
*1090 ARCADE ST		Total Assessment:			\$69.72	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.72	
<hr/>						
Trinity Missions Inc	EASTVILLE HEIGHTS LOT 18 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-22-0179
827 Magnolia Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3225		Citywide Street Lighting	0.59	40.00	\$23.60	
*827 MAGNOLIA AVE E					<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	
		Payoff Amount:			\$44.80	
<hr/>						
Mohamoud Hassan Mat Dhayow	EASTVILLE HEIGHTS LOT 21 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-22-0182
843 Magnolia Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3225		Citywide Street Lighting	0.59	40.00	\$23.60	
*841 MAGNOLIA AVE E					<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	
		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>
Mohamoud Hassan Mat Dhayow	EASTVILLE HEIGHTS LOT 22 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0183
Farhia Ahmed		Alley Sweeping	0.12	40.00	\$4.80	
843 Magnolia Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3225					<u>\$44.80</u>	
*843 MAGNOLIA AVE E		*** 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	
Bright B Moua	EASTVILLE HEIGHTS LOT 23 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0184
443 Eldridge Ave E		Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-2011		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*847 MAGNOLIA AVE E		*** 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	
Ne Win	EASTVILLE HEIGHTS LOT 27 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0188
Nge Nge		Alley Sweeping	0.12	40.00	\$4.80	
865 Magnolia Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3225					<u>\$44.80</u>	
*865 MAGNOLIA AVE E		*** 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 Amt</u>	<u>Property ID</u>
Jaime E Lopez Montesinos	EASTVILLE HEIGHTS LOT 28 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0189
867 Magnolia Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3225		Citywide Street Lighting	0.59	40.00	\$23.60	
*867 MAGNOLIA AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Quality Residences Llc	EASTVILLE HEIGHTS LOT 29 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0190
9617 Oak Ridge Tr		Alley Sweeping	0.12	40.00	\$4.80	
Hopkins MN 55305-4642		Citywide Street Lighting	0.59	40.00	\$23.60	
*871 MAGNOLIA AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Thinh Xuan Pham Llc	EASTVILLE HEIGHTS EX PART	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	28-29-22-22-0193
2565 Franklin Ave 308	TAKEN FOR AVE; LOTS 7, 8 AND 9	Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55114-3000	BLK 1	Citywide Street Lighting	0.59	120.00	\$70.80	
*850 MARYLAND AVE E					\$213.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$213.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$213.60	

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>
Paolee Vang	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	28-29-22-23-0001
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
St Paul MN 55117-3864	AND LOT 2 BLK 1	Citywide Street Lighting	0.59	52.50	\$30.98	
*1079 FOREST ST					\$60.76	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$60.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.76	
Patrick M Cullen	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0003
928 Magnolia Ave E	CITY OF ST. PAUL LOT 3 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3228		Citywide Street Lighting	0.59	40.00	\$23.60	
*928 MAGNOLIA AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
John C Patterson	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0004
Cheryl C Patterson	CITY OF ST. PAUL LOT 4 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
924 Magnolia Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3228					\$44.80	
*924 MAGNOLIA AVE E		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
S & R Consulting Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0007
1465 Ames Ave	CITY OF ST. PAUL LOT 7 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3528		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*912 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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
Kee Yang	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0011
1217 Larpenteur Ave E	CITY OF ST. PAUL LOT 15 BLK 1	Alley Sweeping	0.12	82.50	\$9.90	
Maplewood MN 55109-4334		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$49.90	
*909 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$49.90
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.90
Tong S Xiong	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0012
Xai Lor	CITY OF ST. PAUL LOT 16 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
911 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*911 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$44.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeremy C Iwaszkowicz	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-23-0013
Shannon Iwaszkowicz	CITY OF ST. PAUL W 1/2 OF LOT 18	Alley Sweeping	0.12	60.00	\$7.20	
915 Cook Ave E	AND ALL OF LOT 17 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-3236					<u>\$67.20</u>	
*915 COOK AVE E		*** 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	
Mark Underdahl	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	100.00	\$41.00	28-29-22-23-0014
8560 Fawn Lake Rd Ne	CITY OF ST. PAUL E 1/2 OF LOT 18	Alley Sweeping	0.12	100.00	\$12.00	
Stacy MN 55079-9499	AND ALL OF LOTS 19 AND LOT 20	Citywide Street Lighting	0.59	100.00	\$59.00	
	BLK 1				<u>\$112.00</u>	
*925 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$112.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.00	
Xou Yeng Lor	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	28-29-22-23-0015
720 Thomas Ave	CITY OF ST. PAUL LOTS 21 AND LOT	Street Sweeping - Residential Street	0.41	80.00	\$32.80	
St Paul MN 55104-2745	22 BLK 1	Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	205.00	\$120.95	
*1051 FOREST ST					<u>\$297.10</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$297.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$297.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dawn Taylor	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	28-29-22-23-0017
1043 Forest St	CITY OF ST. PAUL S 42 50/100 FT OF	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55106-3240	N 82 50/100 FT OF LOTS 1 2 AND LOT					
*1043 FOREST ST	3 BLK 4				<u>\$71.38</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.38	
Akram Matta	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0020
Anita Matta	CITY OF ST. PAUL LOT 5 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
920 Cook Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3217					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Michelle M Scism	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0022
Attn: Stephanie Powers	CITY OF ST. PAUL LOT 7 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
19610 Blackfoot St Nw		Citywide Street Lighting	0.59	40.00	\$23.60	
Oak Grove MN 55303-8854					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

EXEMPT

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Naocha Investments Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0024
957 Reaney Ave	CITY OF ST. PAUL LOT 9 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3837		Citywide Street Lighting	0.59	40.00	\$23.60	
*906 COOK AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Na Chris Yang	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0025
900 Cook Ave E	CITY OF ST. PAUL LOT 10 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3217		Citywide Street Lighting	0.59	40.00	\$23.60	
*900 COOK AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Chuong D Phan	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0026
896 Cook Ave E	CITY OF ST. PAUL LOT 11 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3217		Citywide Street Lighting	0.59	40.00	\$23.60	
*896 COOK AVE E					\$44.80	
*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	
		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>
Gholamreza Ashrafzadehkian	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0027
Ahmad Kian	CITY OF ST. PAUL LOT 12 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
3817 Beard Ave S		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55410-1040					<u>\$44.80</u>	
*892 COOK AVE E		*** 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	
Choua Khang	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0028
8607 Nevada Ave N	CITY OF ST. PAUL LOT 13 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Brooklyn Park MN 55445-2663		Citywide Street Lighting	0.59	40.00	\$23.60	
*890 COOK AVE E					<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	
		Payoff Amount:			\$44.80	
Ana M Escalante	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0029
886 Cook Ave E	CITY OF ST. PAUL LOT 14 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3217		Citywide Street Lighting	0.59	40.00	\$23.60	
*886 COOK AVE E					<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	
		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>
Rachel Behrens	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	28-29-22-23-0031
881 Lawson Ave E	CITY OF ST. PAUL LOT 16 BLK 4	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55106-3218		Citywide Street Lighting	0.59	81.50	\$48.09	
*881 LAWSON AVE E					\$86.07	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.07	
Neng Nhia Yang	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0032
My Thao Yang	CITY OF ST. PAUL LOT 17 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
905 Humboldt Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
West St Paul MN 55118-1427					\$44.80	
*883 LAWSON AVE E		*** 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	
Sal Equities Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0033
55 W 39th St Rm 806	CITY OF ST. PAUL LOT 18 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
New York NY 10018-0548		Citywide Street Lighting	0.59	40.00	\$23.60	
*887 LAWSON AVE E					\$44.80	
*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	
		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>
Angela Fields	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0039
911 Lawson Ave E	CITY OF ST. PAUL LOT 24 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3218		Citywide Street Lighting	0.59	40.00	\$23.60	
*911 LAWSON AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Lisa Lorraine Farm	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0040
915 Lawson Ave E	CITY OF ST. PAUL LOT 25 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106		Citywide Street Lighting	0.59	40.00	\$23.60	
*915 LAWSON AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Alice Forrest	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0043
927 Lawson Ave E	CITY OF ST. PAUL LOT 28 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3218		Citywide Street Lighting	0.59	40.00	\$23.60	
*927 LAWSON AVE E					\$44.80	
*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	
		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>
Alejandro Vega	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0049
Colleen A Vega	PAUL, MINNESOTA LOT 5	Alley Sweeping	0.12	40.00	\$4.80	
920 Lawson Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3222					<u>\$44.80</u>	
*920 LAWSON AVE E		*** 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	
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United Hmong Investment Llc	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0050
778 Viking Dr	PAUL, MINNESOTA LOT 6	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-1666		Citywide Street Lighting	0.59	40.00	\$23.60	
*916 LAWSON AVE E					<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	
		Payoff Amount:			\$44.80	
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Shadrack Masaki	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0051
Esuvat Julius Nyakoe	PAUL, MINNESOTA LOT 7	Alley Sweeping	0.12	40.00	\$4.80	
914 Lawson Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3222					<u>\$44.80</u>	
*914 LAWSON AVE E		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sally J Engebretson	HOWARDS ADDITION TO SAINT PAUL, MINNESOTA LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0053
906 Lawson Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3222		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	
Michael Rademaker	HOWARDS ADDITION TO SAINT PAUL, MINNESOTA LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0055
896 Lawson Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3222		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	
Barbara J Henninger	HOWARDS ADDITION TO SAINT PAUL, MINNESOTA LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0056
Rudy C Henninger		Alley Sweeping	0.12	40.00	\$4.80	
892 Lawson Ave E		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>
Edward J Anderson	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	51.50	\$21.12	28-29-22-23-0059
Lori S Anderson	PAUL, MINNESOTA N 62 50/100 FT	Citywide Street Lighting	0.59	51.50	\$30.39	
882 Lawson Ave E	OF LOT 15				<u>\$51.51</u>	
St Paul MN 55106-3222		*** Owner and Taxpayer ***				
*882 LAWSON AVE E		Total Assessment:			\$51.51	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.51	
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Patrick D Galt	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	76.50	\$31.37	28-29-22-23-0061
Carole A Galt	PAUL, MINNESOTA LOT 16	Alley Sweeping	0.12	40.00	\$4.80	
881 Jenks Ave		Citywide Street Lighting	0.59	76.50	\$45.14	
St Paul MN 55106-3209					<u>\$81.31</u>	
*881 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.31	
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Arnold O Magnuson	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0062
Susan L Magnuson	PAUL, MINNESOTA LOT 17	Alley Sweeping	0.12	40.00	\$4.80	
885 Jenks Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3209					<u>\$44.80</u>	
*885 JENKS 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	

Ratification 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>
Mai K Vue	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0063
887 Jenks Ave	PAUL, MINNESOTA LOT 18	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3209		Citywide Street Lighting	0.59	40.00	\$23.60	
*887 JENKS AVE					\$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	
Drie Tulpen Llc	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0064
797 Lexington Pky S	PAUL, MINNESOTA LOT 19	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-2348		Citywide Street Lighting	0.59	40.00	\$23.60	
*893 JENKS AVE					\$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	
Calvin K Burton	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0066
362 Ruthie Ln	PAUL, MINNESOTA LOT 21	Alley Sweeping	0.12	40.00	\$4.80	
Hudson WI 54016-8132		Citywide Street Lighting	0.59	40.00	\$23.60	
*899 JENKS AVE					\$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>
Pederson Holdings Llc	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0069
2750 Dale St N #53	PAUL, MINNESOTA LOT 24	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55113		Citywide Street Lighting	0.59	40.00	\$23.60	
*911 JENKS AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Beth A Johnson	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0073
927 Jenks Ave E	PAUL, MINNESOTA LOT 28	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3209		Citywide Street Lighting	0.59	40.00	\$23.60	
*927 JENKS AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Tom Schuh	NELSON'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-23-0078
Denise Schuh		Alley Sweeping	0.12	50.00	\$6.00	
928 Jenks Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3210					\$56.00	
*926 JENKS AVE		*** 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	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eng Lee	NELSON'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-23-0080
Ying Xiong		Alley Sweeping	0.12	50.00	\$6.00	
918 Jenks Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3210					<u>\$56.00</u>	
*918 JENKS AVE		*** 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	
		Payoff Amount:			\$56.00	
Robert L Bourgoin	NELSON'S ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-23-0082
Glenda L Bourgoin		Alley Sweeping	0.12	50.00	\$6.00	
908 Jenks Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3210					<u>\$56.00</u>	
*908 JENKS AVE		*** 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	
		Payoff Amount:			\$56.00	
Sophal Nhean	NELSON'S ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-23-0085
890 Jenks Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3210		Citywide Street Lighting	0.59	50.00	\$29.50	
*890 JENKS AVE					<u>\$56.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yer Vue	NELSON'S ADDITION LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-23-0090
Xieng Lee		Alley Sweeping	0.12	50.00	\$6.00	
5241 172nd Ave Nw		Citywide Street Lighting	0.59	50.00	\$29.50	
Andover MN 55304-1637					<u>\$89.00</u>	
*891 CASE AVE		*** 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	
		Payoff Amount:			\$89.00	
Lucille R Salas	NELSON'S ADDITION LOT 20 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-23-0095
919 Case Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3805		Citywide Street Lighting	0.59	50.00	\$29.50	
*919 CASE AVE					<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	
		Payoff Amount:			\$89.00	
Rehabit Llc	NELSON'S ADDITION W 30 FT OF LOT 23 BLK 1	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	28-29-22-23-0098
210 Sidney St W		Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55107-3416		Citywide Street Lighting	0.59	30.00	\$17.70	
*929 CASE AVE					<u>\$53.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$53.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nabil Al-Kordi	NELSON'S ADDITION EX W 30 FT LOT	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	28-29-22-23-0099
933 Case Ave	23 BLK 1	Alley Sweeping	0.12	20.00	\$2.40	
St Paul MN 55106-3805		Citywide Street Lighting	0.59	20.00	\$11.80	
*933 CASE AVE					\$35.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$35.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.60	
Kbd Investments Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0103
877 White Bear Ave N #2	CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4303		Citywide Street Lighting	0.59	40.00	\$23.60	
*872 MAGNOLIA AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Fyr Sfr Borrower Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0104
Co Havenbrook Homes	CITY OF ST. PAUL LOT 4 BLK 2	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					\$44.80	
*866 MAGNOLIA AVE E		*** 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>
Raymond J Simpson Trustee	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0105
Mary Jo Simpson Trustee	CITY OF ST. PAUL LOT 5 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
838 Westwind Dr		Citywide Street Lighting	0.59	40.00	\$23.60	
Little Canada MN 55109-1044					<u>\$44.80</u>	
*862 MAGNOLIA AVE E		*** 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	
Tina D Trammell	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0108
848 Magnolia Ave E	CITY OF ST. PAUL LOT 8 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3226		Citywide Street Lighting	0.59	40.00	\$23.60	
*848 MAGNOLIA AVE E					<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	
		Payoff Amount:			\$44.80	
Bloomingshome Properties Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0109
836 High St	CITY OF ST. PAUL LOT 9 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Newport MN 55055-1612		Citywide Street Lighting	0.59	40.00	\$23.60	
*844 MAGNOLIA AVE E					<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	
		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>
Federal National Mortgage Assoc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0110
C/O Granite Parl Vii	CITY OF ST. PAUL LOT 10 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
5600 Granite Pky		Citywide Street Lighting	0.59	40.00	\$23.60	
Plano TX 75024-4126					<u>\$44.80</u>	
*840 MAGNOLIA AVE E		*** 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	
John F Brengman li	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0111
836 Magnolia Ave E	CITY OF ST. PAUL LOT 11 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3226		Citywide Street Lighting	0.59	40.00	\$23.60	
*836 MAGNOLIA AVE E					<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	
		Payoff Amount:			\$44.80	
Michael L Maggi	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0112
832 Magnolia Ave E	CITY OF ST. PAUL LOT 12 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3226		Citywide Street Lighting	0.59	40.00	\$23.60	
*832 MAGNOLIA AVE E					<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	
		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>
Harold Fajardo	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	28-29-22-23-0115
Ma Del Carmen	CITY OF ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	
822 Magnolia Ave E		Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55106-3226		Citywide Street Lighting	0.59	161.00	\$94.99	
*822 MAGNOLIA AVE E					\$247.94	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$247.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$247.94	
Buy Rite Companies Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-23-0116
2515 White Bear Ave N Ste 121	CITY OF ST. PAUL EX S 85 FT LOTS 16	Alley Sweeping	0.12	78.00	\$9.36	
St Paul MN 55109-5155	AND LOT 17 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
*1060 ARCADE ST					\$75.76	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$75.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.76	
Bph 2 Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-23-0117
55 W 39th St Rm 806	CITY OF ST. PAUL N 40 FT OF S 85 FT	Citywide Street Lighting	0.59	40.00	\$23.60	
New York NY 10018-0548	OF LOTS 16 AND LOT 17 BLK 2				\$66.40	
*1058 ARCADE ST		*** 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	
		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>
Ulove Yurgh	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	28-29-22-23-0118
1054 Arcade St	CITY OF ST. PAUL S 45 FT OF LOTS 16	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	
St Paul MN 55106-3214	AND LOT 17 BLK 2	Citywide Street Lighting	0.59	61.50	\$36.29	
*1054 ARCADE ST					\$76.36	
*** Owner and Taxpayer ***						
Total Assessment:					\$76.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.36	
David Theobald	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0121
Abby Theobald	CITY OF ST. PAUL LOT 20 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1091 Lawson Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3329					\$44.80	
*835 COOK AVE E						
*** 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	
Susan Xiong	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0122
Koua Xiong	CITY OF ST. PAUL LOT 21 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
841 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3215					\$44.80	
*841 COOK AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Loretta Walker	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0123
845 Cook Ave E	CITY OF ST. PAUL LOT 22 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3215		Citywide Street Lighting	0.59	40.00	\$23.60	
*845 COOK AVE E					\$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	
Vernisha Powers	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0128
865 Cook Ave E	CITY OF ST. PAUL LOT 27 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3215		Citywide Street Lighting	0.59	40.00	\$23.60	
*865 COOK AVE E					\$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	
Wave Vang	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0130
873 Cook Ave E	CITY OF ST. PAUL LOT 29 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3215		Citywide Street Lighting	0.59	40.00	\$23.60	
*873 COOK AVE E					\$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>
Patrick Siedow	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-22-23-0131
Joan Siedow	CITY OF ST. PAUL LOT 30 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
8715 Jewel Ave S		Citywide Street Lighting	0.59	82.50	\$48.68	
Cottage Grove MN 55016-4908					<u>\$87.31</u>	
*875 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.31	
Abby Theobald	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0133
1091 Lawson Ave E	CITY OF ST. PAUL LOT 2 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3329		Citywide Street Lighting	0.59	40.00	\$23.60	
*874 COOK AVE E					<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	
		Payoff Amount:			\$44.80	
Konrad N Lightner	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0134
10707 Camarillo St Unit 203	CITY OF ST. PAUL LOT 3 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Toluca Lake CA 91602-1490		Citywide Street Lighting	0.59	40.00	\$23.60	
*870 COOK AVE E					<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	
		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>
David Theobald	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0136
1091 Lawson Ave E	CITY OF ST. PAUL LOT 5 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3329		Citywide Street Lighting	0.59	40.00	\$23.60	
*860 COOK AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
David Theobald	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0141
1091 Lawson Ave E	CITY OF ST. PAUL LOT 11 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3329		Citywide Street Lighting	0.59	40.00	\$23.60	
*836 COOK AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
David Theobald	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0142
Abby Theobald	CITY OF ST. PAUL LOT 12 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1091 Lawson Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3329					\$44.80	
*832 COOK AVE E		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Bluff Neighborhood	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0143
Housing Services		Alley Sweeping	0.12	40.00	\$4.80	
823 7th St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5016					\$44.80	
*828 COOK AVE E	*** 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	
Hra City Of St Paul	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	28-29-22-23-0145
25 4th St W Ste 1400		Street Sweeping - Residential Street	0.41	38.00	\$15.58	
St Paul MN 55102-1632		Alley Sweeping	0.12	38.00	\$4.56	
*1046 ARCADE ST		Citywide Street Lighting	0.59	163.00	\$96.17	
					\$250.06	
*Ward: 6	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:			\$250.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$250.06	
Richard Cardenas	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0147
219 S Madison Ave Apt F		Alley Sweeping	0.12	40.00	\$4.80	
Monrovia CA 91016-6569		Citywide Street Lighting	0.59	40.00	\$23.60	
*829 LAWSON AVE E					\$44.80	
*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	
		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>
Kbd Investments Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0149
877 White Bear Ave N #2	CITY OF ST. PAUL LOT 20 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4303		Citywide Street Lighting	0.59	40.00	\$23.60	
*837 LAWSON AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Deborah L Fredericks	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0150
841 Lawson East	CITY OF ST. PAUL LOT 21 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3219		Citywide Street Lighting	0.59	40.00	\$23.60	
*841 LAWSON AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Jnb Investments Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0151
7682 Immanuel Ave S	CITY OF ST. PAUL LOT 22 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Cottage Grove MN 55016-2039		Citywide Street Lighting	0.59	40.00	\$23.60	
*845 LAWSON AVE E					\$44.80	
*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	
		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>
Jesus Arnolde Alderete-Dominguez	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0154
Jesus Ernesto Alderete	CITY OF ST. PAUL LOT 25 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
861 Lawson Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3219					<u>\$44.80</u>	
*857 LAWSON AVE E		*** 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	
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0155
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
861 Lawson Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3219					<u>\$44.80</u>	
*861 LAWSON AVE E		*** 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	
Scott C Curran	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0156
Terri C Meissner	CITY OF ST. PAUL LOT 27 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
865 Lawson Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3219					<u>\$44.80</u>	
*865 LAWSON AVE E		*** 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 Amt</u>	<u>Property ID</u>
Leng Chang	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0161
Maidoua Yang	LOT 3 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
868 Laeson Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3220					<u>\$44.80</u>	
*868 LAWSON AVE E		*** 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	
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Michael Red Eagle	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0166
848 Lawson Ave E	LOT 8 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3220		Citywide Street Lighting	0.59	40.00	\$23.60	
*848 LAWSON AVE E					<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	
		Payoff Amount:			\$44.80	
<hr/>						
Ethan T Thao	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0167
846 Lawson Ave E	LOT 9 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3220		Citywide Street Lighting	0.59	40.00	\$23.60	
*846 LAWSON AVE E					<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	
		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>
Delco Limited Partnership Po Box 17122 St Paul MN 55117-0122 *832 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2020	E. M. MACKUBIN'S 2ND ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0170
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Mt Investment Properties Llc 1008 Arcade St St Paul MN 55106-3202 *1008 ARCADE ST *Ward: 6 *Pending as of: 8/21/2020	E. M. MACKUBIN'S 2ND ADDITION SUBJ TO ESMTS AND EX N 82 FT LOTS 14 AND 15 AND ALL OF LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	28-29-22-23-0171
		Street Sweeping - Residential Street	0.41	40.00	\$16.40	
		Alley Sweeping	0.12	120.00	\$14.40	
		Citywide Street Lighting	0.59	83.00	\$48.97	
					\$125.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$125.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.78	
Twin State Music Incorporated 1811 Okeefe Rd Hudson WI 54016-7218 *992 ARCADE ST *Ward: 6 *Pending as of: 8/21/2020	E. M. MACKUBIN'S 2ND ADDITION S 52 09/100 FT OF LOTS 16 17 AND 18 ALSO EX THE E 5 FT THE S 52 FT OF LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	28-29-22-23-0175
		Street Sweeping - Residential Street	0.41	155.00	\$63.55	
		Citywide Street Lighting	0.59	207.00	\$122.13	
					\$241.32	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$241.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$241.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marian Phyllis Layer	E. M. MACKUBIN'S 2ND ADDITION E 5	Street Sweeping - Residential Street	0.41	45.00	\$18.45	28-29-22-23-0176
Roger Sherman Layer	FT OF LOT 19 AND ALL OF LOT 20	Alley Sweeping	0.12	45.00	\$5.40	
837 Jenks Ave	BLK 1	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-3207					<u>\$50.40</u>	
*833 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Tou H Lee	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0177
839 Jenks Ave	LOT 21 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3207		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*839 JENKS 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	
Twin Cities Habitat For Humanity Inc	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0181
1954 University Ave W	LOT 25 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3426		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*857 JENKS 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	

Ratification 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>
Telly W Wilcox	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0182
75 Wentworth Ave W	LOT 26 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
West St Paul MN 55118-3828		Citywide Street Lighting	0.59	40.00	\$23.60	
*859 JENKS AVE					\$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	
Mayerling Aviles	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0183
865 Jenks Ave	LOT 27 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3207		Citywide Street Lighting	0.59	40.00	\$23.60	
*865 JENKS AVE					\$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	
Anusorn Thao	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	76.50	\$31.37	28-29-22-23-0186
875 Jenks Ave	LOT 30 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3207		Citywide Street Lighting	0.59	76.50	\$45.14	
*875 JENKS AVE					\$81.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$81.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.31	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily K Robinson	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	96.50	\$39.57	28-29-22-23-0187
981 Mendota St	LOTS 1 & LOT 2 BLK 2	Alley Sweeping	0.12	81.00	\$9.72	
St Paul MN 55106-3241		Citywide Street Lighting	0.59	96.50	\$56.94	
					\$106.23	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.23	
Del Co	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0189
Po Box 17122	LOT 4 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-0075		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	
Vernon M Kelsey	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0190
Janet A Kelsey	LOT 5 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
860 Jenks 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *852 JENKS AVE *Ward: 6 *Pending as of: 8/21/2020	E. M. MACKUBIN'S 2ND ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0192
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Christopher Allard 848 Jenks Ave St Paul MN 55106-3208 *848 JENKS AVE *Ward: 6 *Pending as of: 8/21/2020	E. M. MACKUBIN'S 2ND ADDITION LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0193
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Bee Vue Lamena Vue 21301 Furman St Ne Wyoming MN 55092-9626 *844 JENKS AVE *Ward: 6 *Pending as of: 8/21/2020	E. M. MACKUBIN'S 2ND ADDITION LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0194
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marian Phyllis Layer	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0196
Roger Sherman Layer	LOT 11 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
837 Jenks Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3208					<u>\$44.80</u>	
*838 JENKS 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	
Koua Lee	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0197
990 Arcade St	LOT 12 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3230		Citywide Street Lighting	0.59	40.00	\$23.60	
*834 JENKS AVE					<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	
		Payoff Amount:			\$44.80	
Twin States Music Inc	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0198
1811 Okeefe Rd	LOT 13 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Hudson WI 54016-7218		Citywide Street Lighting	0.59	40.00	\$23.60	
*832 JENKS AVE					<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	
		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>
Koua Lee	E. M. MACKUBIN'S 2ND ADDITION N	Street Sweeping - Commercial/Art	1.07	88.00	\$94.16	28-29-22-23-0199
990 Arcade St	88 FT OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	
St Paul MN 55106-3230		Citywide Street Lighting	0.59	168.00	\$99.12	
*990 ARCADE ST					\$226.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$226.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$226.08	
Dong H Phung	E. M. MACKUBIN'S 2ND ADDITION S	Street Sweeping - Commercial/Art	1.07	164.00	\$175.48	28-29-22-23-0202
Chi P Nguyen	83 1/2 FT OF LOTS 16 AND LOT 17	Citywide Street Lighting	0.59	164.00	\$96.76	
1621 Poppyseed Dr	BLK 2				\$272.24	
New Brighton MN 55112-1679						
*962 ARCADE ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$272.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$272.24	
Francisco Hernandez	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-23-0210
Alicia Hernandez	LOT 25 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
855 Case Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3860					\$71.20	
*855 CASE AVE						
*** 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>
Steven F Fischbach	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-23-0211
Karin Rauba-Fischbach	LOT 26 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
4756 123rd Ln Ne		Citywide Street Lighting	0.59	40.00	\$23.60	
Blaine MN 55449-6238					<u>\$71.20</u>	
*859 CASE AVE		*** 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	
Laura P M Tolbert	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-23-0214
871 Case Ave	LOT 29 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3860		Citywide Street Lighting	0.59	40.00	\$23.60	
*871 CASE AVE					<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	
		Payoff Amount:			\$71.20	
City Of St Paul	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	798.00	\$327.18	28-29-22-23-0217
25 4th St W Rm 1000	CITY OF ST. PAUL LOTS 9 THRU 14 &	Alley Sweeping	0.12	271.00	\$32.52	
St Paul MN 55102-1692	LOT 23 BLK 1	Citywide Street Lighting	0.59	798.00	\$470.82	
*901 COOK AVE E					<u>\$830.52</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$830.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$830.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Abby Theobald	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0219
1091 Lawson Ave E	CITY OF ST. PAUL LOT 8 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3329		Citywide Street Lighting	0.59	40.00	\$23.60	
*848 COOK AVE E					<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	
		Payoff Amount:			\$44.80	
Nathanael Jenkins	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	81.50	\$33.42	28-29-22-23-0225
876 Lawson Ave E	LOT 1 BLK 1	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55106		Citywide Street Lighting	0.59	81.50	\$48.09	
*876 LAWSON AVE E					<u>\$86.07</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.07	
Lao Xiong	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0227
Mae L Xiong	CITY OF ST. PAUL LOT 6 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
856 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3216					<u>\$44.80</u>	
*856 COOK AVE E		*** 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>
Teng Xiong	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0228
852 Cook Ave E	CITY OF ST. PAUL LOT 7 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3216		Citywide Street Lighting	0.59	40.00	\$23.60	
*852 COOK AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Chi Nguyen Phung	E. M. MACKUBIN'S 2ND ADDITION N	Street Sweeping - Commercial/Art	1.07	122.00	\$130.54	28-29-22-23-0229
1098 Arcade St	41.5 FT OF LOTS 16 & 17 & ALL OF	Alley Sweeping	0.12	160.00	\$19.20	
St Paul MN 55106-2602	LOTS 18 AND 19 BLK 2	Citywide Street Lighting	0.59	122.00	\$71.98	
*974 ARCADE ST					\$221.72	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$221.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$221.72	
Lisa M Walkley	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-24-0004
1046 Magnolia Ave E	PAUL LOT 4 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3334		Citywide Street Lighting	0.59	40.00	\$23.60	
*1046 MAGNOLIA AVE E					\$44.80	
*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	
		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>
Alexandre Mendes	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0006
Sonia Mendes	PAUL LOT 6 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1036 Magnolia Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3334					<u>\$44.80</u>	
*1036 MAGNOLIA AVE E		*** 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	
Eng Tat Ng	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0007
3446 Queen Ave N	PAUL LOT 7 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55412-2348		Citywide Street Lighting	0.59	40.00	\$23.60	
*1032 MAGNOLIA AVE E					<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	
		Payoff Amount:			\$44.80	
Tisha Bratton	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0009
1020 Magnolia Ave E	PAUL LOT 10 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3334		Citywide Street Lighting	0.59	40.00	\$23.60	
*1020 MAGNOLIA AVE E					<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	
		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>
James L Johnson	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-24-0010
Diane L Johnson	PAUL LOT 11 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1016 Magnolia Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3334					<u>\$44.80</u>	
*1016 MAGNOLIA AVE E		*** 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	
Sudirno Sudirno	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-22-24-0011
Sidney E Vandyke	PAUL E 1/2 OF LOT 13 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
1012 Magnolia Ave E	LOT 12 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-3334					<u>\$67.20</u>	
*1012 MAGNOLIA AVE E		*** 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	
Annegret Theis	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-22-24-0012
Thomas J Farrell	PAUL W 1/2 OF LOT 13 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
1004 Magnolia Ave E	LOT 14 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-3334					<u>\$67.20</u>	
*1004 MAGNOLIA AVE E		*** 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>
Leticia A Cruz	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0019
1025 Cook Ave E	PAUL LOT 22 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3320		Citywide Street Lighting	0.59	40.00	\$23.60	
*1025 COOK AVE E					\$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	
Mary Ellen Stunkel	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0021
Lane William Stunkel	PAUL LOT 24 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1031 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3320					\$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	
Earl Holdings Llc	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	42.50	\$45.48	28-29-22-24-0025
845 Laurel Ave	PAUL S 85 FT OF LOTS 28 29 AND LOT	Street Sweeping - Residential Street	0.41	58.50	\$23.99	
St Paul MN 55104-7111	30 BLK 1	Citywide Street Lighting	0.59	101.00	\$59.60	
*1053 EARL ST					\$129.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$129.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 S Ryhn	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	28-29-22-24-0027
1047 Earl St	PAUL N 40 FT OF LOTS 1 2 AND LOT	Street Sweeping - Residential Stree	0.41	58.50	\$23.99	
St Paul MN 55106-3316	3 BLK 2	Citywide Street Lighting	0.59	78.50	\$46.32	
*1047 EARL ST					\$91.71	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$91.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.71	
Daniel Espinoza	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-24-0028
Martha Espinoza	PAUL EX S 44 1/2 FT OF E 28 FT OF	Alley Sweeping	0.12	12.00	\$1.44	
1043 Earl St	LOT 3 & EX S 44 1/2 FT OF LOTS 1 & 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3316	& EX N 40 FT; LOTS 1 2 & LOT 3 BLK 2				\$67.84	
*1043 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.84	
Kayla Baker	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	28-29-22-24-0029
1039 Earl St	PAUL S 44 1/2 FT OF E 28 FT OF LOT 3	Alley Sweeping	0.12	108.00	\$12.96	
St Paul MN 55106-3316	& S 44 1/2 FT OF LOTS 1 & LOT 2 BLK 2	Citywide Street Lighting	0.59	42.00	\$24.78	
*1039 EARL ST					\$82.68	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$82.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher M Odate	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0035
1016 Cook Ave E	PAUL LOT 11 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3321		Citywide Street Lighting	0.59	40.00	\$23.60	
*1016 COOK AVE E					\$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	
Joseph D Becker	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0037
1008 Cook Ave E	PAUL LOT 13 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3321		Citywide Street Lighting	0.59	40.00	\$23.60	
*1008 COOK AVE E					\$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	
Erika S Fulgern	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-22-24-0040
1001 Lawson Ave E	PAUL LOT 16 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3327		Citywide Street Lighting	0.59	82.50	\$48.68	
*1001 LAWSON AVE E					\$87.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$87.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.31	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Francisco J Ruiz	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0041
Maria G Marquina	PAUL LOT 17 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1005 Lawson Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3327					<u>\$44.80</u>	
*1005 LAWSON AVE E		*** 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	
Iglesia De Dios Pentecostal	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0044
M I Rosa De Saron	PAUL LOT 21 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
670 Payne Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4542					<u>\$44.80</u>	
*1021 LAWSON AVE E		*** 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	
Singular Development Resources Inc	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0045
708 N 1st St Apt 535	PAUL LOT 22 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55401-1152		Citywide Street Lighting	0.59	40.00	\$23.60	
*1025 LAWSON AVE E					<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	
		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>
Casey Christensen 1029 Lawson Ave E St Paul MN 55106-3327 *1029 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2020	DOUGLAS ADDITION TO SAINT PAUL LOT 23 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0046
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Aakt Llc C/O Starmax Property Management Llc Po Box 8775 Minneapolis MN 55408-0775 *1039 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2020	DOUGLAS ADDITION TO SAINT PAUL LOT 26 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0049
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Emma Chang 23630 Neches St Ne Stacy MN 55079-8401 *1045 LAWSON AVE E *Ward: 6 *Pending as of: 8/21/2020	DOUGLAS ADDITION TO SAINT PAUL LOT 27 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0050
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey Delisle Tr T Delisle	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0052
Irrevocable Grandchildrens Tru	PAUL LOT 29 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Po Box 17122		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-0336					\$44.80	
*1053 LAWSON AVE E		*** 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	
Yangmee Moua	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	28-29-22-24-0053
Yang Moua	PAUL LOT 30 BLK 2	Street Sweeping - Residential Street	0.41	18.50	\$7.59	
1025 Earl St		Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55106-3316		Citywide Street Lighting	0.59	81.00	\$47.80	
*1025 EARL ST					\$126.71	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$126.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.71	
Fair Housing Llc	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	31.50	\$33.71	28-29-22-24-0054
351 Kellogg Blvd E	PAUL N 1/2 OF LOTS 1 2 AND LOT 3	Street Sweeping - Residential Street	0.41	58.50	\$23.99	
St Paul MN 55101-1411	BLK 3	Citywide Street Lighting	0.59	90.00	\$53.11	
*1017 EARL ST					\$110.81	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$110.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charles E Patterson	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0056
Latonya Marie Patterson	PAUL LOT 4 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1044 Lawson Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3328					<u>\$44.80</u>	
*1040 LAWSON AVE E		*** 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	
William J Quinlan	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0057
1042 Lawson Ave E	PAUL LOT 5 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3328		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1042 LAWSON AVE E		*** 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	
Michelle Schumack	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-24-0058
1036 Lawson Ave E	PAUL E 20 FT OF LOT 7 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-3328	LOT 6 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
*1036 LAWSON AVE E		*** 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>
Salim Ntambwe	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-22-24-0059
3436 Lambert Ct Ne	PAUL EX E 20 FT LOT 7 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
Saint Michael MN 55376-8458	LOT 8 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
*1028 LAWSON AVE E					\$67.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Mai Yang	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-24-0063
919 6th St E	PAUL LOT 12 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4503		Citywide Street Lighting	0.59	40.00	\$23.60	
*1014 LAWSON AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Robert J Olsen	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-24-0064
Glenda F Olsen	PAUL LOT 13 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
2190 Mailand Rd E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-5330					\$44.80	
*1008 LAWSON AVE E		*** 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>
Cynthia A Telin	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	28-29-22-24-0067
994 Cypress St	PAUL LOT 16 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3342		Citywide Street Lighting	0.59	78.00	\$46.02	
*994 CYPRESS ST					\$82.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$82.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.80	
Michael Arnold Magnuson	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-24-0068
Bonnie Magnuson	PAUL LOT 17 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1005 Jenks Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3319					\$44.80	
*1005 JENKS AVE						
*** 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	
Tuan Chung	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-24-0071
1017 Jenks Ave	PAUL LOT 20 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3319		Citywide Street Lighting	0.59	40.00	\$23.60	
*1017 JENKS AVE					\$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 Amt</u>	<u>Property ID</u>
Chuefeng Moua	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-24-0074
1029 Jenks Ave	PAUL EX E 20 FT LOT 24 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-3319	LOT 23 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
*1029 JENKS AVE					\$67.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Shirley J Lockbeam	ABBOTT AND ANCKERS RE OF LOTS	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	28-29-22-24-0079
Robin R Loveland	1 2 3 28 29 AND 30 BL 4 DOUGLAS	Street Sweeping - Residential Street	0.41	58.00	\$23.78	
987 Earl St	ADD ST. PAUL RAMSEY COUNTY N	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55106-3313	1/2 OF LOT 5 AND ALL OF LOT 6				\$111.12	
*987 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$111.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.12	
Zac Tchu Meng Yang	ABBOTT AND ANCKERS RE OF LOTS	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	28-29-22-24-0080
981 Earl St	1 2 3 28 29 AND 30 BL 4 DOUGLAS	Alley Sweeping	0.12	116.00	\$13.92	
St Paul MN 55106-3313	ADD ST. PAUL RAMSEY COUNTY S	Citywide Street Lighting	0.59	64.00	\$37.76	
*981 EARL ST	1/2 OF LOT 5 AND ALL OF LOT 4				\$120.16	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$120.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.16	

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 Amt</u>	<u>Property ID</u>
Kaying Lee	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0081
1046 Jenks Ave	PAUL SUBJ TO ESMT OVER S 30 FT OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3326	W 2 FT; LOT 4 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
*1046 JENKS AVE					\$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	
Keith W Amundson	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0084
Patricia A Amundson	PAUL LOT 7 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1034 Jenks Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3326					\$44.80	
*1034 JENKS AVE						
*** 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 L Searcie Jr	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0086
1026 Jenks Ave	PAUL LOT 9 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3326		Citywide Street Lighting	0.59	40.00	\$23.60	
*1026 JENKS AVE					\$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>
Ana Erika Elizondo Pacheco	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0087
Luis Jesus Elizondo Pacheco	PAUL LOT 10 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1022 Jenks Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3326					<u>\$44.80</u>	
*1022 JENKS 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	
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Barbara J Brekke	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0088
1018 Jenks Ave	PAUL LOT 11 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3326		Citywide Street Lighting	0.59	40.00	\$23.60	
*1018 JENKS AVE					<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	
		Payoff Amount:			\$44.80	
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Ge Xiong	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-24-0094
1017 Case Ave	PAUL LOT 20 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3907		Citywide Street Lighting	0.59	40.00	\$23.60	
*1017 CASE AVE					<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	
		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>
Dereje Wedajo	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-24-0095
Senait Asegu	PAUL LOT 21 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1021 Case Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3907					<u>\$71.20</u>	
*1021 CASE AVE		*** 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	
Sherold K Mustin	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-24-0097
960 Burr St	PAUL SUBJ TO ESMT; LOT 23 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4008		Citywide Street Lighting	0.59	40.00	\$23.60	
*1027 CASE AVE					<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	
		Payoff Amount:			\$71.20	
David C Martinez	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-24-0098
Maria Maceda Alvarez	PAUL LOT 24 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1031 Case Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3907					<u>\$71.20</u>	
*1031 CASE AVE		*** 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>
Roxanne A Demarre	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-24-0099
1037 Case Ave	PAUL LOT 25 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3907		Citywide Street Lighting	0.59	40.00	\$23.60	
*1037 CASE AVE					\$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	
Shoua Thao	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	55.00	\$22.55	28-29-22-24-0108
1029 Reaney Ave	PAUL E 15 FT OF S 62 50/100 FT OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3956	LOT 18 AND ALL OF LOT 19 BLK 1	Citywide Street Lighting	0.59	55.00	\$32.45	
*953 COOK AVE E					\$59.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$59.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.80	
Gregory J Maslow	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0109
957 Cook Ave E	PAUL LOT 20 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3234		Citywide Street Lighting	0.59	40.00	\$23.60	
*957 COOK AVE E					\$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>
Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-24-0111
860 Beech St	PAUL LOT 22 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4523		Citywide Street Lighting	0.59	40.00	\$23.60	
*963 COOK AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Robert J Clagherty	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-24-0114
Lucy A Clagherty	PAUL LOT 25 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
975 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3234					\$44.80	
*975 COOK AVE E		*** 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	
Soua Xiong	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-24-0116
2528 4th Ave E	PAUL LOT 27 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
North Saint Paul MN 55109-3022		Citywide Street Lighting	0.59	40.00	\$23.60	
*983 COOK AVE E					\$44.80	
*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	
		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>
James D Darr	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0118
991 Cook Ave E	PAUL LOT 29 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3234		Citywide Street Lighting	0.59	40.00	\$23.60	
*991 COOK AVE E					\$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	
Levoyce Brant	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0121
Deborah F Brant	PAUL LOT 2 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
992 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3235					\$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	
Sophia Lee	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0123
984 Cook Ave E	PAUL LOT 4 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3235		Citywide Street Lighting	0.59	40.00	\$23.60	
*984 COOK AVE E					\$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 Amt</u>	<u>Property ID</u>
David B Ellering	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0128
Doris M Ellering	PAUL LOT 10 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
962 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3235					\$44.80	
*962 COOK AVE E		*** 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	
United Hmong Investment Llc	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0129
778 Viking Dr	PAUL LOT 11 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-1666		Citywide Street Lighting	0.59	40.00	\$23.60	
*956 COOK AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0130
860 Beech St	PAUL LOT 12 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4523		Citywide Street Lighting	0.59	40.00	\$23.60	
*954 COOK AVE E					\$44.80	
*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	
		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>
Thai W Vang	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	28-29-22-24-0133
Tang X Vang	PAUL LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
25401 Forest Blvd		Alley Sweeping	0.12	40.00	\$4.80	
Wyoming MN 55092-8807		Citywide Street Lighting	0.59	82.50	\$48.68	
*940 COOK AVE E					\$128.56	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$128.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.56	
Charles R Fraser	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0135
Carrie L Fraser	PAUL LOT 17 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
943 Lawson Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3221					\$44.80	
*943 LAWSON AVE E		*** 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	
Nao Thai Yang	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0136
Mai Thao Yang	PAUL LOT 18 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1751 Hinton Trail N		Citywide Street Lighting	0.59	40.00	\$23.60	
Oak Dale MN 55128-5541					\$44.80	
*947 LAWSON AVE E		*** 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>
Alicia M Bowlin	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0137
Roberto Villarreal	PAUL LOT 19 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
953 Lawson Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3221					<u>\$44.80</u>	
*953 LAWSON AVE E		*** 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	
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Amy Sciarra	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0144
Alexander Sorenson	PAUL LOT 26 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
833 Stickney St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-0025					<u>\$44.80</u>	
*979 LAWSON AVE E		*** 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	
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Michelle A Tacheny	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0145
985 Lawson Ave E	PAUL LOT 27 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3221		Citywide Street Lighting	0.59	40.00	\$23.60	
*985 LAWSON AVE E					<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	
		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>
Raelynn M Swentik	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0146
3128 Legacy Ln	PAUL LOT 28 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55129-7784		Citywide Street Lighting	0.59	40.00	\$23.60	
*987 LAWSON AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Cheryl A Peck	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0150
994 Lawson Ave E	PAUL LOT 2 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3237		Citywide Street Lighting	0.59	40.00	\$23.60	
*994 LAWSON AVE E					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Melissa M Haugen	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0152
986 Lawson Ave E	PAUL LOT 4 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3237		Citywide Street Lighting	0.59	40.00	\$23.60	
*986 LAWSON AVE E					\$44.80	
*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	
		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>
City & County Credit Union	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0153
Co Brian Phillips	PAUL LOT 5 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1659 Cope Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
Maplewood MN 55109-2614					<u>\$44.80</u>	
*982 LAWSON AVE E		*** 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	
Robert Leonetti	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0157
968 Lawson Ave E	PAUL LOT 8 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3237		Citywide Street Lighting	0.59	40.00	\$23.60	
*968 LAWSON AVE E					<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	
		Payoff Amount:			\$44.80	
Casey L Dickinson	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0159
Victoria A Dickinson	PAUL LOT 11 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
956 Lawson Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3237					<u>\$44.80</u>	
*956 LAWSON AVE E		*** 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>
Home Sfr Borrower Llc	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	28-29-22-24-0164
C/O Havenbrook Homes	PAUL LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
3505 Koger Blvd Ste 400		Alley Sweeping	0.12	40.00	\$4.80	
Duluth GA 30096-7672		Citywide Street Lighting	0.59	78.00	\$46.02	
*941 JENKS AVE					\$121.08	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$121.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.08	
Lewis Anderson	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-24-0171
961 Jenks Ave	PAUL LOT 23 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3211		Citywide Street Lighting	0.59	40.00	\$23.60	
*961 JENKS AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Zoo Vang	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-22-24-0180
980 Jenks Ave	PAUL W 1/2 OF LOT 4 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-3212	LOT 5 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
*980 JENKS AVE					\$67.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leah M Smith	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0181
976 Jenks Ave	PAUL LOT 6 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3212		Citywide Street Lighting	0.59	40.00	\$23.60	
*976 JENKS AVE					\$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	
Ying Kong	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0182
Thao Xiong	PAUL LOT 7 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
973 Germain St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2958					\$44.80	
*974 JENKS AVE						
*** 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	
Bank Of America N A	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0183
7105 Corporate Dr	PAUL LOT 8 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Plano TX 75024-4100		Citywide Street Lighting	0.59	40.00	\$23.60	
*970 JENKS AVE					\$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 Amt</u>	<u>Property ID</u>
Templo Apostolico Bet-El 380 Wheelock Pkwy E #161 St Paul MN 55130-4605 *986 FOREST ST *Ward: 6 *Pending as of: 8/21/2020	STEVENS REARRANGEMENT LOTS 13 THRU 18 BLK 4 LOTS 1, 2, & LOT 3	Street Sweeping - Commercial/Art	1.07	114.00	\$121.98	28-29-22-24-0189
		Street Sweeping - Residential Street	0.41	100.00	\$41.00	
		Alley Sweeping	0.12	114.00	\$13.68	
		Citywide Street Lighting	0.59	214.00	\$126.26	
					<u>\$302.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$302.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$302.92	
Jayson C Rivera 972 Forest St St Paul MN 55106-3206 *972 FOREST ST *Ward: 6 *Pending as of: 8/21/2020	STEVENS REARRANGEMENT LOTS 13 THRU 18 BLK 4 LOT 5	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	28-29-22-24-0191
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<u>\$67.64</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.64	
Ramiro De Jesus Maya 957 Case Ave St Paul MN 55106-3853 *957 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	FORESTDALE ADDITION TO SAINT PAUL LOT 20 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-24-0195
		Alley Sweeping	0.12	40.00	\$4.80	
		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	
		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>
Save A Home Llc	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-24-0199
8362 Tamarack Village Suite 119-355	PAUL LOT 24 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55125-3392		Citywide Street Lighting	0.59	40.00	\$23.60	
*971 CASE AVE					\$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	
Tammy L Mansfield	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-24-0204
8821 Mathews St	PAUL LOT 29 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Crown Point IN 46307-1554		Citywide Street Lighting	0.59	40.00	\$23.60	
*993 CASE AVE					\$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	
James J Donohue	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	28-29-22-24-0205
Kimberly A Donohue	PAUL LOT 30 BLK 4	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
995 Case Ave		Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55106-3853		Citywide Street Lighting	0.59	81.50	\$48.09	
*995 CASE AVE					\$98.61	
*** Owner and Taxpayer ***						
Total Assessment:					\$98.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.61	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mohamed Goley	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-24-0208
Khadra Omar	PAUL SUBJ TO ALLEY, LOT 12 BLK 4	Alley Sweeping	0.12	84.50	\$10.14	
954 Jenks Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3212					<u>\$50.14</u>	
*954 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.14	
Chaytia I Burnett	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	28-29-22-31-0002
939 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT 3	Alley Sweeping	0.12	34.00	\$4.08	
St Paul MN 55106-3944	BLK 72	Citywide Street Lighting	0.59	34.00	\$20.06	
					<u>\$60.52</u>	
*939 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.52	
Tiffany Johnson	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	28-29-22-31-0003
943 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT 4	Alley Sweeping	0.12	34.00	\$4.08	
St Paul MN 55106-3944	BLK 72	Citywide Street Lighting	0.59	34.00	\$20.06	
					<u>\$60.52</u>	
*943 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.52	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Charles Davis Po Box 191 West Concord MN 55985-0191 *947 EARL ST *Ward: 6 *Pending as of: 8/21/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 72	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	34.00 34.00 34.00	\$36.38 \$4.08 \$20.06 <hr/> <hr/> \$60.52	28-29-22-31-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.52	
Jason Reich 1038 Case Ave St Paul MN 55106-3908 *1038 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 9 AND LOT 10 BLK 72	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	80.00 102.50 80.00	\$85.60 \$12.30 \$47.20 <hr/> <hr/> \$145.10	28-29-22-31-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$145.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.10	
Sheila J Jansen 1030 Case Ave St Paul MN 55106-3908 *1030 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 72	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 <hr/> <hr/> \$71.20	28-29-22-31-0009
		*** 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>
Lucia Ayala	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-31-0010
1026 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3908	13 BLK 72	Citywide Street Lighting	0.59	40.00	\$23.60	
*1026 CASE AVE					\$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	
Nengshy Vang	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-31-0012
1557 Clear Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2201	15 BLK 72	Citywide Street Lighting	0.59	40.00	\$23.60	
*1018 CASE AVE					\$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	
Cha Her	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-31-0013
1014 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3908	16 BLK 72	Citywide Street Lighting	0.59	40.00	\$23.60	
*1014 CASE AVE					\$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 Amt</u>	<u>Property ID</u>
Mai Yer Soung	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-31-0014
569 Dale St N	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55103-1917	17 BLK 72	Citywide Street Lighting	0.59	40.00	\$23.60	
*1010 CASE AVE					\$71.20	
*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	
		Payoff Amount:			\$71.20	
Kbd Investments Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-31-0015
877 White Bear Ave N #2	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4303	18 BLK 72	Citywide Street Lighting	0.59	40.00	\$23.60	
*1008 CASE AVE					\$71.20	
*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	
		Payoff Amount:			\$71.20	
Fyr Sfr Borrower Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	28-29-22-31-0018
Co Havenbrook Homes	ST. PAUL, RAMSEY CO., MINN. N 1/2	Alley Sweeping	0.12	64.00	\$7.68	
3505 Koger Blvd Ste 400	OF LOTS 21 AND LOT 22 BLK 72	Citywide Street Lighting	0.59	63.00	\$37.17	
Duluth GA 30096-7672					\$70.68	
*938 CYPRESS ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.68	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stefanie A Odberg	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-31-0020
1005 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3922	23 BLK 72	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1005 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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				
Naocha Management Group Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-31-0021
860 Beech St	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4523	24 BLK 72	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1009 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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				
Elizabeth L Klimmek	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-31-0022
Joseph M Klimmek	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
1013 Sims Ave	25 BLK 72	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1013 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020		Total Assessment: \$44.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.80				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Buy Rite Companies Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-31-0024
2515 White Bear Ave N Ste 121	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55109-5155	27 BLK 72	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	
Daytons Bluff Neighborhood Housing	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-31-0025
Services	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
823 E 7th St	28 BLK 72	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	
Changhua Nai Yang	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-31-0026
3060 Victoria St N	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
Roseville MN 55113	29 BLK 72	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>
Sagin Bilas Bajracharya 1043 Sims Ave St Paul MN 55106-3922 *1043 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 32 BLK 72	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-31-0029
		Alley Sweeping	0.12	82.50	\$9.90	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$49.90</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.90	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *1053 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOTS 1 AND LOT 2 BLK 73	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	28-29-22-31-0031
		Street Sweeping - Residential Street	0.41	27.50	\$11.28	
		Citywide Street Lighting	0.59	61.50	\$36.29	
					<u>\$83.95</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.95	
Salim Ntambwe 3436 Lambert Ct Ne Saint Michael MN 55376-8458 *913 EARL ST *Ward: 6 *Pending as of: 8/21/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 3 AND LOT 4 BLK 73	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	28-29-22-31-0032
		Citywide Street Lighting	0.59	68.00	\$40.12	
					<u>\$112.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.88	

Ratification 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 B Wilson	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	28-29-22-31-0033
921 Earl St	ST. PAUL, RAMSEY CO., MINN. LOTS 5	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55106-3942	AND LOT 6 BLK 73				\$112.88	
*921 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$112.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.88	
Patricia Elaine Hoffman	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-31-0036
1040 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3923	10 BLK 73				\$40.00	
*1040 SIMS 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	
		Payoff Amount:			\$40.00	
Ricky Yang	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-31-0039
1026 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3923	13 BLK 73				\$40.00	
*1026 SIMS 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	
		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>
Lee Xiong 515 20th St Ne Rochester MN 55906-4288 *1022 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 73	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	28-29-22-31-0040
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Maria S Gomez 1014 Sims Ave St Paul MN 55106-3923 *1014 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 73	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	28-29-22-31-0042
*** 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	
Stephanie M Dawson 1000 Sims Ave St Paul MN 55106-3923 *1000 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 8 FT OF LOT 19 AND ALL OF LOT 20 BLK 73	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	78.50 78.50	\$32.19 \$46.32 <u>\$78.51</u>	28-29-22-31-0046
*** Owner and Taxpayer ***						
Total Assessment:					\$78.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scandinavian Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	257.00	\$105.37	28-29-22-31-0047
Attn Buren Llc	ST. PAUL, RAMSEY CO., MINN. EX E	Citywide Street Lighting	0.59	257.00	\$151.63	
2123 Fairmount Ave	13 FT LOT 24 AND ALL OF LOTS 21 22					
St Paul MN 55105-1149	AND LOT 23 BLK 73				\$257.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$257.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$257.00	
Italian Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	133.00	\$54.53	28-29-22-31-0048
2123 Fairmont Ave	ST. PAUL, RAMSEY CO., MINN. E 13 FT	Citywide Street Lighting	0.59	133.00	\$78.47	
St Paul MN 55105-1149	OF LOT 24 AND ALL OF LOTS 25 26					
	AND LOT 27 BLK 73				\$133.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$133.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$133.00	
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-22-31-0049
1033 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-3926	28 AND LOT 29 BLK 73					
					\$80.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas John Ritacca 1035 York Ave St Paul MN 55106-3926 *1035 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	28-29-22-31-0050
*** 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	
Maurice C Manton Iii 1039 York Ave St Paul MN 55106-3926 *1039 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 31 AND LOT 32 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	28-29-22-31-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Christopher Robinson Nicole Robinson 941 Cypress St St Paul MN 55106-3905 *941 CYPRESS ST *Ward: 6 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. E 1/2 OF LOTS 4 AND LOT 5 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>	28-29-22-31-0057
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald R Cukla	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-31-0061
Linda Lee Cukla	PAUL, MINN. S 10 FT OF LOT 10 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
922 Russell St	ALL OF LOT 11 BLK 1				<u>\$50.00</u>	
St Paul MN 55106-3822		*** Owner and Taxpayer ***				
*922 RUSSELL 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	
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Kang Moua	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-31-0062
Sue Thao	PAUL, MINN. LOT 12 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
918 Russell St					<u>\$40.00</u>	
St Paul MN 55106-3822		*** Owner and Taxpayer ***				
*918 RUSSELL ST		Total Assessment:			\$40.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Arthur E Thom Inc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-22-31-0063
Po Box 4158	PAUL, MINN. LOTS 13 AND LOT 14	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-0158	BLK 1				<u>\$80.00</u>	
*914 RUSSELL ST		*** 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	
		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>
Roberto C Martinez	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-31-0064
908 Russell St	PAUL, MINN. LOT 15 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3822					<u>\$40.00</u>	
*908 RUSSELL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Kenneth J Sohriakoff	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	41.00	\$16.82	28-29-22-31-0065
Pamela S Sohriakoff	PAUL, MINN. LOT 16 BLK 1	Citywide Street Lighting	0.59	41.00	\$24.20	
906 Russell St					<u>\$41.02</u>	
St Paul MN 55106-3822		*** Owner and Taxpayer ***				
*906 RUSSELL ST		Total Assessment:			\$41.02	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.02	
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Yia Lee	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-31-0070
947 Russell Ave	PAUL, MINN. LOT 4 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3823					<u>\$50.00</u>	
*947 RUSSELL 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	
		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>
Amy Awasom	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	78.50	\$32.19	28-29-22-31-0072
Valentine Awasom	PAUL, MINN. LOT 8 BLK 2	Citywide Street Lighting	0.59	78.50	\$46.32	
929 Russell St					<u>\$78.51</u>	
St Paul MN 55106-3821		*** Owner and Taxpayer ***				
*929 RUSSELL ST		Total Assessment:			\$78.51	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.51	
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Kong Lor	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-31-0073
923 Russell St Apt 2	PAUL, MINN. LOT 9 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3821					<u>\$50.00</u>	
*923 RUSSELL 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	
		Payoff Amount:			\$50.00	
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Kbd Investments Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-31-0074
877 White Bear Ave N #2	PAUL, MINN. LOT 10 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-4303					<u>\$50.00</u>	
*917 RUSSELL 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	
		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>
Kally Us Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-31-0075
C/O Housing Hub Llc	PAUL, MINN. EX N 10 FT LOT 11 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
351 Kellogg Blvd E					<u>\$40.00</u>	
St Paul MN 55101-1411		*** Owner and Taxpayer ***				
*913 RUSSELL ST		Total Assessment:			\$40.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Leonel A Cardenas	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	28-29-22-31-0078
901 Russell St	PAUL, MINN. LOTS 14 AND LOT 15	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55106-3821	BLK 2				<u>\$65.00</u>	
*901 RUSSELL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
S And R Consulting Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-31-0079
1465 Ames Ave	PAUL, MINN. LOT 16 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3528					<u>\$50.00</u>	
*893 RUSSELL 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	
		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>
Durgab Property Solutions Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-31-0086
11536 Yancy Ct Ne	PAUL, MINN. LOT 41 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
Blaine MN 55449-5940					<u>\$50.00</u>	
*886 DUCHESS 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	
		Payoff Amount:			\$50.00	
Maria Esperanza Renteria Rodriguez	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-31-0087
890 Duchess St	PAUL, MINN. LOT 42 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3808					<u>\$50.00</u>	
*890 DUCHESS 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	
		Payoff Amount:			\$50.00	
Naocha Management Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-31-0090
860 Beech St	PAUL, MINN. LOT 47 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-4523					<u>\$50.00</u>	
*912 DUCHESS 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	
		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>
Marcia Stoutenburgh Duggan 914 Duchess St St Paul MN 55106-3808 *914 DUCHESS ST *Ward: 6 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. EX N 8 FT LOT 48 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	28-29-22-31-0091
*** 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	
Tu Thao 930 Duchess St St Paul MN 55106-3808 *930 DUCHESS ST *Ward: 6 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 51 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	106.00 106.00	\$43.46 \$62.54 <u>\$106.00</u>	28-29-22-31-0095
*** Owner and Taxpayer ***						
Total Assessment:					\$106.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.00	
Bph 1 Llc 55 W 39th St Rm 806 New York NY 10018-0548 *936 DUCHESS ST *Ward: 6 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. EX S 10 60/100 FT LOT 53 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	100.50 100.50	\$41.21 \$59.30 <u>\$100.51</u>	28-29-22-31-0096
*** Owner and Taxpayer ***						
Total Assessment:					\$100.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ken Yang	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-31-0097
May Thao	PAUL, MINN. LOT 54 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
12130 8th St S					\$50.00	
Afton MN 55001-9790		*** Owner and Taxpayer ***				
*942 DUCHESS 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	
Bsd 1 Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	28-29-22-31-0101
55 W 39th St Rm 806	PAUL, MINN. E 35 FT OF W 110 FT OF	Citywide Street Lighting	0.59	35.00	\$20.65	
New York NY 10018-0548	LOT 57 AND E 35 FT OF LOT 58 BLK 2				\$58.10	
*970 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.10	
Jose R Gomez	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-31-0102
956 Duchess St	PAUL, MINN. W 75 FT OF S 40 FT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3810	LOT 57 BLK 2				\$40.00	
*956 DUCHESS ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification 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>
Zer Yang	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	28-29-22-31-0107
Houa Vang	PAUL, MINN. N 38 FT OF LOT 6 BLK 3	Street Sweeping - Residential Street	0.41	19.00	\$7.79	
938 Forest St		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55106-3816					<u>\$50.54</u>	
*938 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.54	
Koua Lee	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.07	26.00	\$27.82	28-29-22-31-0108
Sai Vue	PAUL, MINN. S 12 FT OF W 83 50/100	Street Sweeping - Residential Street	0.41	42.00	\$17.22	
2966 Chisholm Pky	FT OF LOT 6 AND N 39 50/100 FT OF	Citywide Street Lighting	0.59	68.00	\$40.12	
Maplewood MN 55109-1421	W 83 50/100 FT OF LOT 7 BLK 3				<u>\$85.16</u>	
*936 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.16	
Pang Fang	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	28-29-22-31-0112
Mark Thao	PAUL, MINN. LOT 11 BLK 3	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
7991 Drake Bay		Citywide Street Lighting	0.59	50.00	\$29.50	
Woodbury MN 55125-1577					<u>\$66.50</u>	
*920 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Morris Properties Legacy Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	28-29-22-31-0114
24950 Amlee Rd	PAUL, MINN. LOT 15 BLK 3	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
Shorewood MN 55331-8507		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$66.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$66.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.50	
John W Ellman	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.07	102.00	\$109.14	28-29-22-31-0115
4752 Hall Rd	PAUL, MINN. LOTS 16 AND LOT 17	Street Sweeping - Residential Street	0.41	101.00	\$41.41	
Orlando FL 32817-1204	BLK 3	Citywide Street Lighting	0.59	203.00	\$119.77	
					\$270.32	
*** Owner and Taxpayer ***						
Total Assessment:					\$270.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$270.32	
Us Sprint Commun Co Lp	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Street	0.41	717.00	\$293.97	28-29-22-31-0121
Po Box 12913	PAUL, MINN. SUBJ TO ST; THE FOL.	Citywide Street Lighting	0.59	717.00	\$423.03	
Shawnee Mission KS 66282-2913	LOTS 1 THRU 7 & PART OF LOT 8 BLK				\$717.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$717.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$717.00	
*902 FOREST ST						
*Ward: 6						
*Pending as of: 8/21/2020						
*890 FOREST ST						
*Ward: 6						
*Pending as of: 8/21/2020						
*845 EARL 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>
Tamika C Foster Dixon 918 Duchess St St Paul MN 55106-3808 *918 DUCHESS ST *Ward: 6 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. N 10 FT OF LOT 11 & N 8 FT OF LOT 48 AND ALL OF LOT 49 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	58.00 58.00	\$23.78 \$34.22 <u>\$58.00</u>	28-29-22-31-0129
*** Owner and Taxpayer ***						
Total Assessment:					\$58.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.00	
Sunlight Home Improvement Group Llc 3007 Valento Ln Little Canada MN 55117-1273 *896 DUCHESS ST *Ward: 6 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. EX N 10 FT OF E 61 FT; LOT 43 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	28-29-22-31-0130
*** 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	
James H Millard 960 Russell St St Paul MN 55106-3824 *960 RUSSELL ST *Ward: 6 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	53.50 41.00 94.50	\$57.25 \$16.82 \$55.77 <u>\$129.84</u>	28-29-22-31-0133
*** Owner and Taxpayer ***						
Total Assessment:					\$129.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
B9 955 Wells Owner Llc	LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	862.00	\$353.42	28-29-22-31-0145
345 Park Ave 42nd Fl		Citywide Street Lighting	0.59	862.00	\$508.58	
New York NY 10154-0016					<u>\$862.00</u>	
*955 WELLS ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$862.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$862.00	
Opus Development Company Llc	OULOT B	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	28-29-22-31-0146
10350 Bren Rd W		Citywide Street Lighting	0.59	34.00	\$20.06	
Hopkins MN 55343-9014					<u>\$56.44</u>	
*0 WELLS ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.44	
City Of St Paul	OULOT C	Street Sweeping - Commercial/Art	1.07	130.00	\$139.10	28-29-22-31-0147
25 4th St W Rm 1000		Street Sweeping - Residential Stree	0.41	756.00	\$309.96	
St Paul MN 55102-1692		Citywide Street Lighting	0.59	886.00	\$522.74	
*0 DUCHESS ST					<u>\$971.80</u>	***EXEMPT***
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$971.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$971.80	

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>
S & R Consulting Llc 1465 Ames Ave St Paul MN 55106-3528 *0 RUSSELL ST *Ward: 6 *Pending as of: 8/21/2020	OULOT D	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	64.00 64.00	\$26.24 \$37.76 <u>\$64.00</u>	28-29-22-31-0148
*** 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	
Raimis Construction Llc 301 Concorde Place Burnsville MN 55337-2530 *949 FOREST ST *Ward: 6 *Pending as of: 8/21/2020	ROMANS REARRANGEMENT NORTH 1/2 OF BLOCK 2, NELSON'S ADDITION TO ST. PAUL LOT 1 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	42.00 95.00 42.00	\$44.94 \$11.40 \$24.78 <u>\$81.12</u>	28-29-22-32-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$81.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.12	
Mee Thao 918 Case Ave St Paul MN 55106-3806 *918 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	ROMANS REARRANGEMENT NORTH 1/2 OF BLOCK 2, NELSON'S ADDITION TO ST. PAUL LOT 7 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	33.00 33.00 33.00	\$35.31 \$3.96 \$19.47 <u>\$58.74</u>	28-29-22-32-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$58.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah Hardy	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	28-29-22-32-0009
908 Case Ave	1/2 OF BLOCK 2, NELSON'S	Alley Sweeping	0.12	33.00	\$3.96	
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOT 10 BLK 2	Citywide Street Lighting	0.59	33.00	\$19.47	
*908 CASE AVE					\$58.74	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.74	
Gabreile D Langeslay	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	28-29-22-32-0015
880 Case Ave	1/2 OF BLOCK 2, NELSON'S	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOT 18 BLK 2	Alley Sweeping	0.12	33.00	\$3.96	
*880 CASE AVE		Citywide Street Lighting	0.59	79.00	\$46.62	
					\$93.87	
*** Owner and Taxpayer ***						
Total Assessment:					\$93.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.87	
Leonard S Brimacomb	CHAS WEIDES REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	54.00	\$22.14	28-29-22-32-0019
Joyce M Brimacomb	LOTS 14 THRU 24 BLK 2 ETC. LOTS 4	Alley Sweeping	0.12	53.00	\$6.36	
893 Sims Ave	AND LOT 5	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55106-3827					\$60.36	
*893 SIMS AVE						
*** 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	

ESCROW

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Authority 25 4th St W Suite 1300 St Paul MN 55102-1634 *899 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	CHAS WEIDES REARRANGEMENT OF LOTS 14 THRU 24 BLK 2 ETC. LOT 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	25.00 26.00 25.00	\$10.25 \$3.12 \$14.75 <u>\$28.12</u>	28-29-22-32-0020
*** Owner and Taxpayer ***						
Total Assessment:					\$28.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$28.12	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *905 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	CHAS WEIDES REARRANGEMENT OF LOTS 14 THRU 24 BLK 2 ETC. LOT 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	30.00 31.00 30.00	\$12.30 \$3.72 \$17.70 <u>\$33.72</u>	28-29-22-32-0023
*** Owner and Taxpayer ***						
Total Assessment:					\$33.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.72	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *911 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	CHAS WEIDES REARRANGEMENT OF LOTS 14 THRU 24 BLK 2 ETC. LOTS 10 AND LOT 11	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	52.00 48.00 52.00	\$21.32 \$5.76 \$30.68 <u>\$57.76</u>	28-29-22-32-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$57.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.76	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Charles Nosie	CHAS WEIDES REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0025
12200 Upper Heather Ave N	LOTS 14 THRU 24 BLK 2 ETC. LOT 12	Alley Sweeping	0.12	34.00	\$4.08	
Hugo MN 55038-9394		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$34.08	
*913 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$34.08
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$34.08
Michael J Bertrand	CHAS WEIDES REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	28-29-22-32-0030
935 Sims Ave Apt 1	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT	Street Sweeping - Residential Street	0.41	37.50	\$15.38	
St Paul MN 55106-3755	OF LOTS 18 AND LOT 19	Citywide Street Lighting	0.59	60.00	\$35.41	
					\$74.87	
*935 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$74.87
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$74.87
Yong Yia Vue Trustee	CHAS WEIDES REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	28-29-22-32-0031
286 Savona Ave	LOTS 14 THRU 24 BLK 2 ETC. N 80 FT	Alley Sweeping	0.12	77.00	\$9.24	
Goleta CA 93117-1202	OF LOTS 18 & LOT 19	Citywide Street Lighting	0.59	80.00	\$47.20	
					\$142.04	
*943 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$142.04
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$142.04

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marie Gehl 936 Sims Ave St Paul MN 55106-3828 *936 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	NELSON'S ADDITION LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	28-29-22-32-0032
		Street Sweeping - Residential Street	0.41	22.50	\$9.23	
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	85.00	\$50.16	
					<u>\$131.67</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$131.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.67	
Charles Z Feng 2484 Bridgeview Ct Mendota Heights MN 55120-1600 *934 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	NELSON'S ADDITION E 25 FT OF LOT 2 BLK 5	Street Sweeping - Residential Street	0.41	25.00	\$10.25	28-29-22-32-0033
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$28.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	
Michael R Butchko 8039 River Acres Rd Cottage Grove MN 55016-4566 *932 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	NELSON'S ADDITION W 25 FT OF LOT 2 BLK 5	Street Sweeping - Residential Street	0.41	25.00	\$10.25	28-29-22-32-0034
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$28.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	

Ratification 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>
Debbie L Hummel	NELSON'S ADDITION LOT 3 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0035
Robert J Hummel		Alley Sweeping	0.12	50.00	\$6.00	
930 Sims Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3828					<u>\$56.00</u>	
*930 SIMS AVE		*** 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	
		Payoff Amount:			\$56.00	
Carlos Hernandez Jr	NELSON'S ADDITION LOT 4 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0036
Rodsalva Hernandez		Alley Sweeping	0.12	50.00	\$6.00	
926 Sims Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3828					<u>\$56.00</u>	
*926 SIMS AVE		*** 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	
		Payoff Amount:			\$56.00	
Lue Xiong	NELSON'S ADDITION LOT 6 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0038
Shoa Vang		Alley Sweeping	0.12	50.00	\$6.00	
429 8th St S		Citywide Street Lighting	0.59	50.00	\$29.50	
La Crosse WI 54601-4667					<u>\$56.00</u>	
*910 SIMS AVE		*** 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	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Annabelle Zullo	NELSON'S ADDITION LOT 7 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0039
Zechariah Crutchfield		Alley Sweeping	0.12	50.00	\$6.00	
908 Sims Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3828					<u>\$56.00</u>	
*908 SIMS AVE		*** 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	
		Payoff Amount:			\$56.00	
Eric Vang	NELSON'S ADDITION W 33 FT OF LOT 10 BLK 5	Street Sweeping - Residential Street	0.41	33.00	\$13.53	28-29-22-32-0043
890 Sims Ave Apt 1		Alley Sweeping	0.12	33.00	\$3.96	
St Paul MN 55106-3828		Citywide Street Lighting	0.59	33.00	\$19.47	
*890 SIMS AVE					<u>\$36.96</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.96	
Chris A Skarupa	NELSON'S ADDITION EX W 46 FT LOT 12 AND ALL OF LOT 11 BLK 5	Street Sweeping - Residential Street	0.41	54.00	\$22.14	28-29-22-32-0044
June Skarupa		Alley Sweeping	0.12	54.00	\$6.48	
18060 Echo Ter		Citywide Street Lighting	0.59	54.00	\$31.86	
Farmington MN 55024-9166					<u>\$60.48</u>	
*888 SIMS AVE		*** 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	
		Payoff Amount:			\$60.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gina Ellis	NELSON'S ADDITION E 33 1/3 FT OF	Street Sweeping - Residential Street	0.41	33.00	\$13.53	28-29-22-32-0047
889 York Ave	LOT 14 BLK 5	Alley Sweeping	0.12	33.00	\$3.96	
St Paul MN 55106-3833		Citywide Street Lighting	0.59	33.00	\$19.47	
*887 YORK AVE					\$36.96	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.96	
Kyndra L Billingsley	NELSON'S ADDITION LOT 15 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0048
891 York Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3833		Citywide Street Lighting	0.59	50.00	\$29.50	
*891 YORK AVE					\$56.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Thomas J Galloway	NELSON'S ADDITION LOT 16 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0049
895 York Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3833		Citywide Street Lighting	0.59	50.00	\$29.50	
*895 YORK AVE					\$56.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott D Redinger 1101 Syndicate Ave South Saint Paul MN 55075-3219 *901 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	NELSON'S ADDITION LOT 18 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0051
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Hmong Construction & Remodeling Llc 1088 Payne Ave St Paul MN 55130-3739 *903 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	NELSON'S ADDITION LOT 19 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0052
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *915 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	NELSON'S ADDITION LOT 20 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0053
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Angel David Chimbo	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	28-29-22-32-0066
2641 Filmore St Ne	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.12	30.00	\$3.60	
Minneapolis MN 55418-2931	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	30.00	\$17.70	
	ST. PAUL LOT 8 BLK 6				<u>\$33.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.60	

Housing & Redev Auth City St Paul	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	28-29-22-32-0069
Debbie Brandis	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.12	30.00	\$3.60	
25 W 4th St Ste 1100	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55102-1634	ST. PAUL LOT 12 BLK 6				<u>\$33.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 A Jones	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	28-29-22-32-0070
C/O Paris Jones	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.12	30.00	\$3.60	
2512 County Road H2	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	30.00	\$17.70	
Mounds View MN 55112-4740	ST. PAUL LOT 13 BLK 6				<u>\$33.60</u>	
*900 YORK AVE		*** Taxpayer and 3rd Party ***				
*Ward: 6		Total Assessment:			\$33.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.60	
Lee A Jones	CHARLES WEIDE'S	*** Owner ***				28-29-22-32-0070
Community Foundation	REARRANGEMENT OF BLOCK 6 OF					
1096 Gervais Ave Unit 41	NELSON'S ADDITION TO THE CITY OF					
Maplewood MN 55109-1909	ST. PAUL LOT 13 BLK 6					
*900 YORK AVE						
*Ward: 6		Total Assessment:			\$33.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.60	
Xay Yang	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	28-29-22-32-0071
896 York Ave	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55106-3834	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	30.00	\$17.70	
*896 YORK AVE	ST. PAUL LOT 14 BLK 6				<u>\$33.60</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$33.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Axl Construction Co	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0074
13284 Pennsylvania Ave	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.12	30.00	\$3.60	
Savage MN 55378-1131	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	30.00	\$17.70	
					\$33.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.60	
Isaiah Ehli	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0076
882 York Ave	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55106-3834	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	30.00	\$17.70	
					\$33.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.60	
*880 YORK AVE	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	75.00	\$30.76	28-29-22-32-0077
*Ward: 6	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.12	26.00	\$3.12	
*Pending as of: 8/21/2020	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	75.00	\$44.26	
					\$78.14	
*** Owner and Taxpayer ***						
Total Assessment:					\$78.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.14	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Woller	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-22-32-0085
Shirley E Woller	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.12	45.00	\$5.40	
901 Wells St	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-3829	ST. PAUL E 15 FT OF LOT 28 AND ALL OF LOT 29 BLK 6				\$50.40	
*901 WELLS ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$50.40
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.40
Ronald L Blair	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	28-29-22-32-0086
907 Wells St	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55106-3829	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	30.00	\$17.70	
	ST. PAUL LOT 30 BLK 6				\$33.60	
*907 WELLS ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$33.60
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$33.60
Kbd Investments Llc	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	28-29-22-32-0091
877 White Bear Ave N #2	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55106-4303	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	30.00	\$17.70	
	ST. PAUL LOT 36 BLK 6				\$33.60	
*925 WELLS ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$33.60
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$33.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Khong Christopher Thao 881 Forest St St Paul MN 55106-3811 *881 FOREST ST *Ward: 6 *Pending as of: 8/21/2020	CHARLES WEIDE'S REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 37 AND N 60 FT OF LOTS 38 39 AND LOT 40 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	30.00 15.00 120.00 45.00	\$32.10 \$6.15 \$14.40 \$26.55 <u>\$79.20</u>	28-29-22-32-0092
*** Owner and Taxpayer ***						
Total Assessment:					\$79.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.20	
John E Stromenger 873 Forest St St Paul MN 55106-3811 *873 FOREST ST *Ward: 6 *Pending as of: 8/21/2020	CHARLES WEIDE'S REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF ST. PAUL S 65 FT OF LOTS 38 39 AND LOT 40 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	32.50 45.00 77.50	\$34.78 \$18.45 \$45.73 <u>\$98.96</u>	28-29-22-32-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$98.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.96	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *957 MENDOTA ST *Ward: 6 *Pending as of: 8/21/2020	WILLIAMS RE-ARRANGEMENT OF BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	40.00 62.50 80.00 102.50	\$42.80 \$25.63 \$9.60 \$60.48 <u>\$138.51</u>	28-29-22-32-0094
*** Owner and Taxpayer ***						
Total Assessment:					\$138.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$138.51	

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>
Joan M Foster	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-32-0096
864 Case Ave	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3804	THE CITY OF ST. PAUL LOT 4	Citywide Street Lighting	0.59	40.00	\$23.60	
*864 CASE AVE					\$71.20	
*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	
		Payoff Amount:			\$71.20	
Mike Butchko	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-32-0098
Christine Vacca	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.12	40.00	\$4.80	
8039 River Acres Road	THE CITY OF ST. PAUL LOT 7	Citywide Street Lighting	0.59	40.00	\$23.60	
Cottage Grove MN 55016-6858					\$71.20	
*852 CASE AVE		*** 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	
Cassandra Branson	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-32-0101
844 Case Ave	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3804	THE CITY OF ST. PAUL LOT 9	Citywide Street Lighting	0.59	40.00	\$23.60	
*844 CASE AVE					\$71.20	
*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	
		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>
Seng Yapalee	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-32-0103
838 Case Ave	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3804	THE CITY OF ST. PAUL LOT 11	Citywide Street Lighting	0.59	40.00	\$23.60	
*838 CASE AVE					\$71.20	
*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	
		Payoff Amount:			\$71.20	
Gorvern H Vang	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-32-0117
861 Sims Ave	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3825	THE CITY OF ST. PAUL LOT 26	Citywide Street Lighting	0.59	40.00	\$23.60	
*861 SIMS AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Jon Abrizenski	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	28-29-22-32-0119
869 Sims Ave	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.12	65.00	\$7.80	
St Paul MN 55106-3825	THE CITY OF ST. PAUL W 25 FT OF	Citywide Street Lighting	0.59	65.00	\$38.35	
*869 SIMS AVE	LOT 29 AND ALL OF LOT 28				\$72.80	
*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	
		Payoff Amount:			\$72.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gholamreza Ashrafzadehkian	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	33.00	\$13.53	28-29-22-32-0123
3817 Beard Ave S	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.12	33.00	\$3.96	
Minneapolis MN 55410-1040	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	33.00	\$19.47	
*864 SIMS AVE	ST. PAUL LOT 4 BLK 1				\$36.96	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.96	
C & Y Investments Llc	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	33.00	\$13.53	28-29-22-32-0124
6439 Pheasant Hills Dr	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.12	33.00	\$3.96	
Hugo MN 55038-3328	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	33.00	\$19.47	
*862 SIMS AVE	ST. PAUL LOT 5 BLK 1				\$36.96	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.96	
Darrell L Robinson	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	33.00	\$13.53	28-29-22-32-0125
860 Sims Ave E	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.12	33.00	\$3.96	
St Paul MN 55106-3826	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	33.00	\$19.47	
*860 SIMS AVE	ST. PAUL LOT 6 BLK 1				\$36.96	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Saw Gay Moo	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-32-0128
Tho Ma	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.12	40.00	\$4.80	
844 Sims Ave	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3826	ST. PAUL EX W 7 FT LOT 11 AND THE				<u>\$44.80</u>	
*844 SIMS 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	
Mai Ker Vang	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	28-29-22-32-0129
Ka Ying Yang	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.12	73.00	\$8.76	
840 Sims Ave	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	73.00	\$43.07	
St Paul MN 55106-3826	ST. PAUL W 7 FT OF LOT 11 AND ALL				<u>\$81.76</u>	
*840 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.76	
Nawei T Soe	NELSON'S ADDITION LOT 11 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-32-0131
1234 Payne Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3539		Citywide Street Lighting	0.59	50.00	\$29.50	
*826 SIMS AVE					<u>\$56.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arcade Trust	NELSON'S ADDITION LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	28-29-22-32-0132
C/O Tarik Propes Trustee		Street Sweeping - Residential Street	0.41	45.00	\$18.45	
Po Box 8553		Alley Sweeping	0.12	45.00	\$5.40	
Minneapolis MN 55408-0553		Citywide Street Lighting	0.59	170.00	\$100.30	
					\$257.90	
*924 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020		Total Assessment:	\$257.90			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$257.90			
Telma Vides	NELSON'S ADDITION N 45 FT OF	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	28-29-22-32-0133
1611 Minnehaha Ave E	LOTS 13 AND LOT 14 BLK 4	Alley Sweeping	0.12	95.00	\$11.40	
St Paul MN 55106-4917		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$86.10	
*912 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020		Total Assessment:	\$86.10			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$86.10			
Lakewood Partners Llc	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0137
6114 15th St N Apt 2	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.12	50.00	\$6.00	
Oakdale MN 55128-4276	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*841 YORK AVE	ST. PAUL PART OF BLK 4 NELSONS	*** Owner and Taxpayer ***				
*Ward: 6	ADD E 1/2 OF LOT 18 & ALL OF LOT					
*Pending as of: 8/21/2020	19 BLK 1	Total Assessment:	\$56.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$56.00			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian N Peterson	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	28-29-22-32-0141
Kathryn M Peterson	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.12	33.00	\$3.96	
1668 Hunters Trail	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	33.00	\$19.47	
Centerville MN 55038-7755	ST. PAUL LOT 23 BLK 1				<u>\$36.96</u>	
*853 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$36.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.96	
Herr Property Llc	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	199.00	\$212.93	28-29-22-32-0153
950 Arcade St	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.12	74.00	\$8.88	
St Paul MN 55106-3851	THE CITY OF ST. PAUL LOT 14 & LOT	Citywide Street Lighting	0.59	199.00	\$117.41	
*950 ARCADE ST		<u>\$339.22</u>				
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$339.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$339.22	
G G Seeger Square	ANDREW ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	736.00	\$787.52	28-29-22-32-0160
1996 Limited Partnership		Street Sweeping - Residential Stree	0.41	595.00	\$243.95	
500 Grant St Suite 2000		Citywide Street Lighting	0.59	1,331.00	\$785.29	
Pittsburgh PA 15219-2502					<u>\$1,816.76</u>	
*886 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$1,816.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,816.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aaron Porzelius	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-32-0163
848 Case Ave	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3804	THE CITY OF ST. PAUL LOT 8	Citywide Street Lighting	0.59	40.00	\$23.60	
*848 CASE AVE					\$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	
Bee Vue	NELSON'S ADDITION W 6.25 FT OF	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	28-29-22-32-0164
21301 Furman St Ne	LOT 22 & ALL OF LOT 21 BLK 5	Alley Sweeping	0.12	56.00	\$6.72	
Wyoming MN 55092-9626		Citywide Street Lighting	0.59	56.00	\$33.04	
*921 YORK AVE					\$62.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.72	
Michael Butchko	NELSON'S ADDITION EX W 6.25 FT;	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	28-29-22-32-0165
8039 River Acres Road	LOT 22 BLK 5	Alley Sweeping	0.12	44.00	\$5.28	
Cottage Grove MN 55016-4566		Citywide Street Lighting	0.59	44.00	\$25.96	
*927 YORK AVE					\$49.28	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.28	

Ratification 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 Lee	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-32-0168
1601 Clarence St	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1206	THE CITY OF ST. PAUL LOT 6	Citywide Street Lighting	0.59	40.00	\$23.60	
*856 CASE AVE					<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	
		Payoff Amount:			\$71.20	
Jack & Betty Properties Llc	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0169
1841 Glen Terr	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55116-0017	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	30.00	\$17.70	
*918 YORK AVE	ST. PAUL LOT 6 BLK 6				<u>\$33.60</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$33.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.60	
Jack & Betty Properties Llc	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-32-0170
1841 Glen Terr	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-0017	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	40.00	\$23.60	
*916 YORK AVE	ST. PAUL LOT 7 BLK 6				<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	
		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>
Hector Amaro Saldivar	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-22-32-0172
915 Wells St	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-3829	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	45.00	\$26.55	
*915 WELLS ST	ST. PAUL EX W 15 FT; LOT 32 & ALL OF LOT 33 BLK 6				<u>\$50.40</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.40	
G C Seeger Square	Subj To Rd; Lot 2 Blk 1	Street Sweeping - Commercial/Art	1.07	353.00	\$377.71	28-29-22-32-0173
1996 Limited Partnership		Citywide Street Lighting	0.59	353.00	\$208.27	
500 Grant St Suite 2000					<u>\$585.98</u>	
Pittsburgh PA 15219-2502						
*860 ARCADE ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$585.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$585.98	
Fbo Jeremy Berg Roth Ira	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-32-0175
New Direction Ira Inc	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.12	40.00	\$4.80	
1070 W Century Dr Ste 101	THE CITY OF ST. PAUL LOT 24	Citywide Street Lighting	0.59	40.00	\$23.60	
Louisville CO 80027-1657					<u>\$44.80</u>	
*851 SIMS AVE						
*** 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
Lakewood Partners Llc	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0177
6114 15th St N Apt 2	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.12	50.00	\$6.00	
Oakdale MN 55128-4276	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.59	50.00	\$29.50	
*847 YORK AVE	ST. PAUL EX E 1/2; LOT 21 & ALL OF				\$56.00	
*Ward: 6	LOT 20 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Robert J Callahan	Lots 1 And 2 Blk 6	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	28-29-22-32-0185
893 Forest St		Street Sweeping - Residential Street	0.41	30.00	\$12.30	
St Paul MN 55106-3811		Alley Sweeping	0.12	60.00	\$7.20	
*893 FOREST ST		Citywide Street Lighting	0.59	92.50	\$54.58	
*Ward: 6					\$140.96	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$140.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.96	
City Of St Paul	E. M. MACKUBIN'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	28-29-22-33-0005
25 4th St W Rm 1000	SAINT PAUL LOT 30 BLK 2	Street Sweeping - Residential Street	0.41	95.00	\$38.95	
St Paul MN 55102-1692		Citywide Street Lighting	0.59	162.00	\$95.58	
*751 FOREST ST					\$206.22	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$206.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$206.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 FOREST ST *Ward: 6 *Pending as of: 8/21/2020	SECTION 28 TOWN 29 RANGE 22 EX PART SOLD TO 3M CO IN CHIC NW RY DEED NO 83419; THE FOL; PART OF E 1/2 OF W 1/2 OF SW 1/4 NLY OF A LINE 50 FT SLY OF & PAR TO ORIG CL OF ST PAUL STILLWATER &	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	684.00 684.00	\$731.88 \$403.56 <u>\$1,135.44</u>	28-29-22-33-0021 ***EXEMPT***
Total Assessment:						\$1,135.44
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$1,135.44
G C Seeger Square 1996 Limited Partnership 500 Grant St Ste 2000 Pittsburgh PA 15219-2502 *855 PHALEN BLVD *Ward: 6 *Pending as of: 8/21/2020	ANDREW ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	34.00 34.00	\$36.38 \$20.06 <u>\$56.44</u>	28-29-22-33-0032
Total Assessment:						\$56.44
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$56.44
G C Seeger Square 1996 Limited Partnership 500 Grant St Ste 2000 Pittsburgh PA 15219-2502 *845 PHALEN BLVD *Ward: 6 *Pending as of: 8/21/2020	ANDREW ADDITION LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	34.00 34.00	\$36.38 \$20.06 <u>\$56.44</u>	28-29-22-33-0033
Total Assessment:						\$56.44
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$56.44

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
G C Seeger Square 1996 Limited Partnership 500 Grant St Ste 2000 Pittsburgh PA 15219-2502 *842 ARCADE ST *Ward: 6 *Pending as of: 8/21/2020	ANDREW ADDITION LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	28-29-22-33-0034
		Citywide Street Lighting	0.59	34.00	\$20.06	
					<u>\$56.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$56.44
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.44
Iaf Beacon I Llc 2303 Wycliff St Ste 1e St Paul MN 55114-1278 *0 FOREST ST *Ward: 6 *Pending as of: 8/21/2020	That Pt Of Sw 1/4 Of Sw 1/4 Sec 28 Tn 29 Rn 22 Bounded And Desc As Beg At A Pt On The W L Of Forest St Dist 56 Ft Sly Measured Radially From The Cl Of The Main Track Of St Paul, Stillwater And Taylors Falls Rr Co Now The Chicago And	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	28-29-22-33-0063
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$41.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$41.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$41.50
Iaf Beacon I Llc 2303 Wycliff St Ste 1e St Paul MN 55114-1278 *777 FOREST ST *Ward: 6 *Pending as of: 8/21/2020	Lots 1 Thru 30 Blk 1 Togethr With Vac Alley Lying Nof Sd Blk 1 Together With Pt Of Vac Bush Ave Lying E Of W L Of Mendota St And W Of W L Of Forest St Togethr With That Pt Of E And W Halves Of Vac Mendota St Lying S Of S R/w Of Rr	Street Sweeping - Commercial/Art	1.07	344.00	\$368.08	28-29-22-33-0064
		Citywide Street Lighting	0.59	344.00	\$202.96	
					<u>\$571.04</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$571.04
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$571.04

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Realty And Management Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	47.50	\$50.83	28-29-22-34-0011
C/O Eng Ng	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	
3446 Queen Ave N	STATE OF MINN. EX E 1 FT LOT 6 AND	Citywide Street Lighting	0.59	105.50	\$62.25	
Minneapolis MN 55412-2348	ALL OF LOT 5 BLK 14				\$136.86	
*1012 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$136.86
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$136.86
803 Earl Street Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	127.00	\$135.89	28-29-22-34-0014
1346 Arcade St	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
St Paul MN 55103-1205	STATE OF MINN. S 50 FT OF LOT 2	Alley Sweeping	0.12	100.00	\$12.00	
*803 EARL ST	AND ALL OF LOT 1 BLK 13	Citywide Street Lighting	0.59	177.00	\$104.43	
						\$272.82
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$272.82
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$272.82
KnB Properties Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	28-29-22-34-0015
364 N 800 E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	20.00	\$2.40	
Pleasant Grv UT 84062-1964	STATE OF MINN. E 20 FT OF LOT 3	Citywide Street Lighting	0.59	70.00	\$41.30	
*1052 ROSS AVE	AND EX S 50 FT LOT 2 BLK 13				\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$72.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$72.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837 *1028 ROSS AVE *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 37 50/100 FT OF LOT 7 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	38.00 37.00 38.00	\$15.58 \$4.44 \$22.42 \$42.44	28-29-22-34-0018
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.44	
Helen M Salinas Ramon Salinas Jr 1008 7th St E St Paul MN 55106-3951 *1008 7TH ST E *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX E 38 FT LOT 10 AND E 25 FT OF LOT 11 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	42.00 35.00 42.00	\$44.94 \$4.20 \$24.78 \$73.92	28-29-22-34-0022
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
David Anderson 1023 Bush Ave St Paul MN 55106-3929 *1023 BUSH AVE *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 37 50/100 FT OF LOT 18 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	38.00 38.00 38.00	\$15.58 \$4.56 \$22.42 \$42.56	28-29-22-34-0026
		*** 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	

Ratification 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>
Kao Lor	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	48.00	\$19.68	28-29-22-34-0027
1029 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55106-3929	STATE OF MINN. LOT 19 BLK 13	Citywide Street Lighting	0.59	48.00	\$28.32	
*1029 BUSH AVE					\$53.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.88	
Allure Investments Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0030
11670 Fountains Dr #200	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
Maple Grove MN 55369-7195	STATE OF MINN. LOT 22 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
*1045 BUSH AVE					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Staci Vang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0031
482 Earl St	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-5633	STATE OF MINN. LOT 23 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
*1047 BUSH AVE					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John P Mayo	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	28-29-22-34-0032
1055 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
St Paul MN 55106-3929	STATE OF MINN. LOT 24 BLK 13	Alley Sweeping	0.12	50.00	\$6.00	
*1055 BUSH AVE		Citywide Street Lighting	0.59	88.50	\$52.22	
					<u>\$136.42</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$136.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$136.42	
Javier Reyes Flores Jr	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	28-29-22-34-0033
1058 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
St Paul MN 55106-3930	STATE OF MINN. LOT 1 BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
*1058 BUSH AVE		Citywide Street Lighting	0.59	88.50	\$52.22	
					<u>\$136.42</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$136.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$136.42	
Dale E Rigwald	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0034
1052 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3930	STATE OF MINN. LOT 2 BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
*1052 BUSH AVE					<u>\$56.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beech Front Properties Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	36.00	\$14.76	28-29-22-34-0039
404 3rd Ave N Ste 201	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	38.00	\$4.56	
Minneapolis MN 55401-1759	STATE OF MINN. EX E 12 50/100 FT	Citywide Street Lighting	0.59	36.00	\$21.24	
					\$40.56	
*1024 BUSH AVE						
*Ward: 7	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020	Total Assessment:					\$40.56
	This Payment:					\$0.00
	Current Year Principal:					\$0.00
	Current Year Interest:					\$0.00
	Payoff Amount:					\$40.56
Mauricio Cabrera	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0040
1020 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3930	STATE OF MINN. LOT 8 BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1020 BUSH AVE						
*Ward: 7	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020	Total Assessment:					\$56.00
	This Payment:					\$0.00
	Current Year Principal:					\$0.00
	Current Year Interest:					\$0.00
	Payoff Amount:					\$56.00
Dinh Thong	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	202.00	\$82.82	28-29-22-34-0044
6032 Elliot Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	75.00	\$9.00	
Minneapolis MN 55417-3154	STATE OF MINN. W 1/2 OF LOT 11	Citywide Street Lighting	0.59	202.00	\$119.18	
					\$211.00	
*1000 BUSH AVE						
*Ward: 7	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020	Total Assessment:					\$211.00
	This Payment:					\$0.00
	Current Year Principal:					\$0.00
	Current Year Interest:					\$0.00
	Payoff Amount:					\$211.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0048
55 W 39th St Rm 806	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
New York NY 10018-0548	STATE OF MINN. LOT 16 BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
*1017 REANEY AVE					\$56.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Ma Thao	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0050
1031 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3956	STATE OF MINN. LOT 18 BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
*1031 REANEY AVE					\$56.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Judy Fang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0052
1968 6th St N	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
North Saint Paul MN 55109-3801	STATE OF MINN. LOT 20 BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
*1035 REANEY AVE					\$56.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ayarie A Songyoung 421 Nebraska Ave E St Paul MN 55130-3226 *1045 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 12	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>	28-29-22-34-0054
*** 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	
Blooj Chu Yang Heu 6032 Upper 51st St N Oakdale MN 55128-1300 *1055 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	46.00 25.00 71.00	\$49.22 \$10.25 \$41.89 <u>\$101.36</u>	28-29-22-34-0057
*** Taxpayer and 3rd Party ***						
Total Assessment:					\$101.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.36	
Mary Heu Pa Fang 9965 57th St N Lake Elmo MN 55042-9588 *1055 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12	*** Owner ***				28-29-22-34-0057
Total Assessment:					\$101.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian J Matter	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0060
1044 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3955	STATE OF MINN. LOT 3 BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
*1044 REANEY AVE					\$56.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Park Brothers Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0063
2130 Draper Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
Roseville MN 55113-5343	STATE OF MINN. LOT 6 BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
*1030 REANEY AVE					\$56.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Curtis L Zitzman	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0064
1026 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3955	STATE OF MINN. LOT 7 BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
*1026 REANEY AVE					\$56.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen T Effertz	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0065
1024 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3955	STATE OF MINN. LOT 8 BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
*1024 REANEY AVE					\$56.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Shaun L Krebsbach	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0067
Carolyn M Krebsbach	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
1012 Reaney Ave	STATE OF MINN. LOT 10 BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3955					\$56.00	
*1012 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
See Lor	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	28-29-22-34-0068
1006 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3955	STATE OF MINN. LOT 11 BLK 11	Citywide Street Lighting	0.59	48.00	\$28.32	
*1006 REANEY AVE					\$54.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Albert Leo Silva	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	28-29-22-34-0070
Celeste Leonta Silva	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.41	69.50	\$28.50	
999 Minnehaha Ave E	STATE OF MINN. LOT 13 BLK 11	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-4643		Citywide Street Lighting	0.59	94.50	\$55.76	
*726 CYPRESS ST					\$117.01	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$117.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.01	
Tucker Hammel	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-34-0071
1005 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-4643	STATE OF MINN. LOT 14 BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
*1005 MINNEHAHA AVE 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	
Rds Investments Co	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-34-0074
572 Earl St	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-5236	STATE OF MINN. LOT 17 BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
*1021 MINNEHAHA AVE 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>
Yee Chang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-34-0079
Bao Xiong	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
1047 Minnehaha Ave E	STATE OF MINN. LOT 22 BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-4643					<u>\$89.00</u>	
*1047 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Jennifer M Samborski	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	28-29-22-34-0081
1055 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55106-4643	STATE OF MINN. S 100 FT OF LOT 24				<u>\$124.50</u>	
	BLK 11					
*1055 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$124.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.50	
Leroy Dudley Jr	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	28-29-22-34-0082
Debra Preston	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	90.00	\$10.80	
733 Earl St	STATE OF MINN. EX S 100 FT THE E	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55106-3958	40 FT OF LOT 23 AND EX S 100 FT				<u>\$82.18</u>	
	LOT 24 BLK 11					
*733 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$82.18	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.18	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	28-29-22-34-0088
25 4th St W Ste 1100	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55102-1634	STATE OF MINN. E 1/2 OF LOT 3 BLK 21	Citywide Street Lighting	0.59	25.00	\$14.75	
					</	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anne M Paterson 964 Reaney Ave St Paul MN 55106-3847 *964 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 21	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	49.00 48.00 49.00	\$20.09 \$5.76 \$28.91 \$54.76	28-29-22-34-0092
*** Owner and Taxpayer ***						
Total Assessment:					\$54.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.76	
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *947 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 12 3/10 FT FOR ST LOT 13 AND ALL OF LOT 14 BLK 21	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	46.00 67.50 92.00 113.50	\$49.22 \$27.68 \$11.04 \$66.97 \$154.91	28-29-22-34-0096
*** Owner and Taxpayer ***						
Total Assessment:					\$154.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$154.91	
Daniel J Polski Rachel M Polski 1714 Howard St N Maplewood MN 55109-4842 *963 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 17 BLK 21	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 \$89.00	28-29-22-34-0099
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William Peine	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-34-0101
969 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-4534	STATE OF MINN. LOT 19 BLK 21	Citywide Street Lighting	0.59	50.00	\$29.50	
*969 MINNEHAHA AVE 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	
Housing & Redev Authority St Paul	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-34-0102
25 4th St W Ste 1100	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-1634	STATE OF MINN. LOT 20 BLK 21	Citywide Street Lighting	0.59	50.00	\$29.50	
*975 MINNEHAHA AVE 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	
Kao Yang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-34-0104
1050 Cottonwood Rd	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
Hudson WI 54016-7117	STATE OF MINN. LOT 22 BLK 21	Citywide Street Lighting	0.59	50.00	\$29.50	
*987 MINNEHAHA AVE 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>
Adrianna Huff	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	28-29-22-34-0106
995 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.41	69.50	\$28.50	
St Paul MN 55106-4534	STATE OF MINN. LOT 24 BLK 21	Alley Sweeping	0.12	50.00	\$6.00	
*995 MINNEHAHA AVE E		Citywide Street Lighting	0.59	94.50	\$55.76	
					<u>\$117.01</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$117.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.01	
Everest Mn Properties Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0111
3059 Limerick St	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
Prior Lake MN 55372-8778	STATE OF MINN. LOT 5 BLK 20	Citywide Street Lighting	0.59	50.00	\$29.50	
*976 BUSH AVE					<u>\$56.00</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Choua Fang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0116
957 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3846	STATE OF MINN. LOT 14 BLK 20	Citywide Street Lighting	0.59	50.00	\$29.50	
*957 REANEY AVE					<u>\$56.00</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gary C Southward	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0117
82 Mounds Blvd	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-6323	STATE OF MINN. LOT 15 BLK 20	Citywide Street Lighting	0.59	50.00	\$29.50	
*959 REANEY AVE					\$56.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Cory J Kruger	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0118
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-4339	STATE OF MINN. LOT 16 BLK 20	Citywide Street Lighting	0.59	50.00	\$29.50	
*967 REANEY AVE					\$56.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Stavros Haidos	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0120
Olympia Haidos	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
13316 S Commercial Ave	STATE OF MINN. LOT 18 BLK 20	Citywide Street Lighting	0.59	50.00	\$29.50	
Chicago IL 60633-1408					\$56.00	
*975 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Judith Spanberger 1018 Oliver Ave N Minneapolis MN 55411-3734 *979 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 20	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>	28-29-22-34-0121
*** 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	
Roy R Carlson 987 Reaney Ave St Paul MN 55106-3846 *987 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 20 BLK 20	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>	28-29-22-34-0122
*** 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	
Roy Carlson 987 Reaney Ave St Paul MN 55106-3846 *995 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOTS 21 & LOT 22 BLK 20	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	113.50 100.00 113.50	\$46.54 \$12.00 \$66.97 <u>\$125.51</u>	28-29-22-34-0123
*** Owner and Taxpayer ***						
Total Assessment:					\$125.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$125.51	

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>
Morgan Vi Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	274.00	\$293.18	28-29-22-34-0128
34321 Myrtle Ln	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.41	380.00	\$155.80	
Union City CA 94587-8027	STATE OF MINN. LOTS 1 THRU 5 BLK	Citywide Street Lighting	0.59	654.00	\$385.86	
*976 7TH ST E	BLK 18				<u>\$834.84</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$834.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$834.84	
City Of St Paul	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	180.00	\$73.80	28-29-22-34-0130
25 4th St W Rm 1000	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	180.00	\$21.60	
St Paul MN 55102-1692	STATE OF MINN. W 30 FT OF LOT 3 &	Citywide Street Lighting	0.59	180.00	\$106.20	
*1038 ROSS AVE	ALL OF LOTS 4, 5 & LOT 6 BLK 13				<u>\$201.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$201.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$201.60	
Ramsey County Reg Rr Auth	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	28-29-22-34-0141
214 4th St E Ste 200	PAUL, MINN. SUBJ TO ST.VAC ST	Citywide Street Lighting	0.59	24.00	\$14.16	
St Paul MN 55101-2489	ACCRUING AND FOL PART SLY OF A				<u>\$39.84</u>	
*0 FOREST ST	LINE DESC AS COMM AT THE SW COR					
*** Owner and Taxpayer ***						
Total Assessment:					\$39.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
County Of Ramsey Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *0 PHALEN BLVD *Ward: 6 *Pending as of: 8/21/2020	Subj To Rd And Blvd Esmts, The Ramsey Co Regional Rr Auth R/w (former Npr R/w) Across Sw 1/4 Of Sec 28 Tn 29 Rn 22	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	1,985.00 32.00 2,017.00	\$2,123.95 \$13.12 \$1,190.03	28-29-22-34-0143 ***EXEMPT***
*** Owner and Taxpayer ***					\$3,327.10	
Total Assessment:					\$3,327.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3,327.10	
Nengshy Vang 1557 Clear Ave St Paul MN 55106-2201 *994 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	THE WEST ½ OF THE N 87 FT OF LOT 1 & THE E ½ OF LOT 2 BLK 21	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 25.00 50.00	\$20.50 \$3.00 \$29.50	28-29-22-34-0144
*** Owner and Taxpayer ***					\$53.00	
Total Assessment:					\$53.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.00	
Iaf Beacon Li Llc 2303 Wycliff St Ste W200 St Paul MN 55114-1272 *999 7TH ST E *Ward: 6 *Pending as of: 8/21/2020	PART LYING NELY OF FOL DESC LINE, COMM AT THE NE COR OF LOT 1 BLK 2 THENCE SWLY ALONG THE SE LINE OF SD LOT 1 DIST 829.11 FT TO THE POB THENCE N 34 DEG 32 MIN 35 SEC W 283.36 FT TO THE N	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	828.00 828.00	\$885.96 \$488.52	28-29-22-34-0148
*** Owner and Taxpayer ***					\$1,374.48	
Total Assessment:					\$1,374.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,374.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melchizedek Wang	W 39 Ft Of Lot 9 Blk 13	Street Sweeping - Residential Street	0.41	39.00	\$15.99	28-29-22-34-0152
1018 Ross Ave		Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-3937		Citywide Street Lighting	0.59	39.00	\$23.01	
*1018 ROSS AVE					\$43.68	
*Ward: 6		*** 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	
		Payoff Amount:			\$43.68	
American Tower Lp	PROETZ ADDITION OF COLLINS OUT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	28-29-22-41-0001
C/O Ecova	LOTS TO ST. PAUL THAT PART OF	Citywide Street Lighting	0.59	20.00	\$11.80	
Po Box 723597	BLK 3 LYING SWLY OF SWLY L OF				\$20.00	
Atlanta GA 31139-0597	LOT 21 BLK 2 EXTENDED ACROSS SD					
*954 ATLANTIC ST	BLK 3	*** 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	
		Payoff Amount:			\$20.00	
Sandhill Flyway Llc	PROETZ ADDITION OF COLLINS OUT	Street Sweeping - Residential Street	0.41	90.00	\$36.90	28-29-22-41-0003
930 Atlantic St	LOTS TO ST. PAUL LOTS 1 AND LOT	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55106-3434	2 BLK 2				\$90.00	
*930 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	

Ratification 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>
Anthony Arias	PROETZ ADDITION OF COLLINS OUT	Street Sweeping - Residential Stree	0.41	165.00	\$67.65	28-29-22-41-0004
Jacqueline A Arias	LOTS TO ST. PAUL LOTS 1, 2 & LOT 3	Citywide Street Lighting	0.59	165.00	\$97.35	
2688 Jessica Ct	BLK 1				<u>\$165.00</u>	
Little Canada MN 55117-1395		*** Owner and Taxpayer ***				
*920 ATLANTIC ST		Total Assessment:			\$165.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$165.00	
Midwest Special Services Inc	COLLINGS ADDITION OF OUT LOTS	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-41-0006
900 Ocean St	TO ST. PAUL EX W 140 FT OF LOT 8;	Alley Sweeping	0.12	412.00	\$49.44	
St Paul MN 55106-3448	PART OF LOTS 8 & 9 SELY OF L 40 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
*900 OCEAN ST	SELY FROM & PAR OF ORIGINAL SLY				<u>\$99.44</u>	
*Ward: 6	R/W L OF ST PAUL STILLWATER &	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	TAYLOR FALLS RY & EX W 136.55 FT	Total Assessment:			\$99.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.44	
David G Fleischhacker	COLLINGS ADDITION OF OUT LOTS	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	28-29-22-41-0009
8167 Enclave Rd	TO ST. PAUL S 51 6/10 FT OF N 154	Citywide Street Lighting	0.59	52.00	\$30.68	
Woodbury MN 55125-3032	8/10 FT OF W 136 55/100 FT OF LOT				<u>\$52.00</u>	
*880 ATLANTIC ST	7	*** 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	
		Payoff Amount:			\$52.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kyaw Hai	LEONARDS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	28-29-22-41-0014
Pah Wilbur	6 COLLINS OUTLOTS E 39 FT OF S 90	Citywide Street Lighting	0.59	39.00	\$23.01	
1273 7th St E	FT OF LOT 9 BLK 2				\$64.74	
St Paul MN 55106-4039		*** Owner and Taxpayer ***				
*1273 7TH ST E		Total Assessment:			\$64.74	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.74	
Jennifer Lynn Becker	LEONARDS SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	28-29-22-41-0017
854 Ocean St	6 COLLINS OUTLOTS N 48 FT OF LOTS	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55106-3435	9 AND LOT 10 BLK 2				\$48.00	
*854 OCEAN ST		*** 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	
		Payoff Amount:			\$48.00	
Jp Real Estate Holdings Llc	LEONARDS SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-41-0022
6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
Woodbury MN 55125-6709					\$40.00	
*863 OCEAN ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	LEONARDS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	28-29-22-41-0023
778 Viking Dr	6 COLLINS OUTLOTS LOTS 4 AND	Street Sweeping - Residential Stree	0.41	138.00	\$56.58	
Maplewood MN 55117-1666	LOT 5 BLK 1	Citywide Street Lighting	0.59	216.00	\$127.44	
*1261 7TH ST E					\$267.48	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$267.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$267.48	
Christine M Patton	LEONARDS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-41-0024
1257 7th St E	6 COLLINS OUTLOTS LOT 6 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4017					\$66.40	
*1257 7TH ST E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
John C Bergeron	LEONARDS SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	28-29-22-41-0029
Jasmine F Persaud	6 COLLINS OUTLOTS LOT 13 BLK 1	Citywide Street Lighting	0.59	39.00	\$23.01	
866 Atlantic St					\$39.00	
St Paul MN 55106-3434						
*866 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *865 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2020	J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS LOT 9 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>	28-29-22-41-0041
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Martin Villescasc 855 Atlantic St St Paul MN 55106-3433 *855 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2020	J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS LOT 8 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 128.00 40.00	\$16.40 \$15.36 \$23.60 <u>\$55.36</u>	28-29-22-41-0042
*** Owner and Taxpayer ***						
Total Assessment:					\$55.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.36	
Tefilio Lee Lamb-Bellfield 1237 7th St E St Paul MN 55106-4015 *1237 7TH ST E *Ward: 6 *Pending as of: 8/21/2020	J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS LOT 1 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	18.00 65.00 36.00 83.00	\$19.26 \$26.65 \$4.32 \$48.97 <u>\$99.20</u>	28-29-22-41-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$99.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.20	

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>
Juan Lopez Varela	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-41-0048
Ivette Munoz	THAT PART OF 13 OF COLLINS OUT	Alley Sweeping	0.12	40.00	\$4.80	
1215 7th St E	LOTS LOT 6 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4015					<u>\$71.20</u>	
*1215 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	
Daniel J Melsha	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-41-0055
888 Newcomb St	THAT PART OF 13 OF COLLINS OUT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3424	LOTS N 10 FT OF LOT 24 AND ALL OF				<u>\$50.00</u>	
	LOT 23 BLK 2					
*888 NEWCOMB 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	
		Payoff Amount:			\$50.00	
William J Gray	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-41-0062
Elena Gray	THAT PART OF 13 OF COLLINS OUT	Citywide Street Lighting	0.59	40.00	\$23.60	
865 Newcomb St	LOTS E 10 FT OF VAC ALLEY ADJ				<u>\$40.00</u>	
St Paul MN 55106-3423	AND LOT 10 BLK 1					
*865 NEWCOMB ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lawrence P Pirri	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-41-0063
861 Newcomb St	THAT PART OF 13 OF COLLINS OUT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3423	LOTS E 10 FT OF VAC ALLEY ADJ					
*861 NEWCOMB ST	AND LOT 9 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	
Apostolic Church Minnesota Assembly	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	28-29-22-41-0068
Kenneth U Udoibok Pastor	THAT PART OF 13 OF COLLINS OUT	Street Sweeping - Residential Stree	0.41	130.00	\$53.30	
1898 Highland Pky	LOTS LOTS 6 AND LOT 7 BLK 1	Citywide Street Lighting	0.59	206.00	\$121.54	
St Paul MN 55116-1327					<u>\$256.16</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$256.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$256.16	
Lucy Lee	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-41-0071
866 Duluth St	THAT PART OF 13 OF COLLINS OUT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3418	LOTS W 10 FT OF VAC ALLEY ADJ					
*866 DULUTH ST	AND LOT 22 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>
John K Winter 2732 Chippewa Ave North St Paul MN 55109-1703 *872 DULUTH ST *Ward: 6 *Pending as of: 8/21/2020	J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS W 10 FT OF VAC ALLEY ADJ AND LOT 20 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	28-29-22-41-0073
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Sou Yang Jim Yang 873 Newcomb St St Paul MN 55106-3423 *873 NEWCOMB ST *Ward: 6 *Pending as of: 8/21/2020	J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS E 10 FT OF VAC ALLEY ADJ AND FOL S 12 FT OF LOT 13 AND ALL OF LOTS 11 & 12 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	92.00 92.00	\$37.72 \$54.28 <u>\$92.00</u>	28-29-22-41-0079
*** Owner and Taxpayer ***						
Total Assessment:					\$92.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.00	
Lao Vue 867 Ocean St St Paul MN 55106-3436 *867 OCEAN ST *Ward: 6 *Pending as of: 8/21/2020	LEONARDS SUBDIVISION OF BLOCK 6 COLLINS OUTLOTS LOTS 1 AND LOT 2 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>	28-29-22-41-0088
*** Owner and Taxpayer ***						
Total Assessment:					\$79.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jb Company Llc	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.41	180.00	\$73.80	28-29-22-41-0098
C/O Joseph Yang	THAT PART OF 13 OF COLLINS OUT	Citywide Street Lighting	0.59	180.00	\$106.20	
3904 Reservoir Blvd	LOTS VAC ALLEY ACCRUING AND				<u>\$180.00</u>	
Columbia Heights MN 55421-4033	FOL,EX THE NWLY 5 FT LOT 16; THE	*** Owner and Taxpayer ***				
*881 NEWCOMB ST	N 28 FT OF LOT 13 & ALL OF LOTS 14					
*Ward: 6	AND LOT 15 BLK 1	Total Assessment:			\$180.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$180.00	
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Colleen M Coffman	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	28-29-22-42-0010
941 Frank St	ST. PAUL, RAMSEY CO., MINN. LOT 3	Alley Sweeping	0.12	68.00	\$8.16	
St Paul MN 55106-3916	AND LOT 4 BLK 71	Citywide Street Lighting	0.59	68.00	\$40.12	
*941 FRANK ST					<u>\$76.16</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$76.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.16	
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Pa Yin Yang	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	28-29-22-42-0011
951 Frank St	ST. PAUL, RAMSEY CO., MINN. LOTS 5	Alley Sweeping	0.12	68.00	\$8.16	
St Paul MN 55106-3916	AND LOT 6 BLK 71	Citywide Street Lighting	0.59	68.00	\$40.12	
*951 FRANK ST					<u>\$76.16</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$76.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.16	

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>
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	61.50	\$25.22	28-29-22-42-0012
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2	Citywide Street Lighting	0.59	61.50	\$36.29	
Po Box 6931	OF LOTS 7 AND LOT 8 BLK 71					
St Paul MN 55106-0931					\$61.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.51	
Tycoon Immobiliers Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	28-29-22-42-0013
1670 Hamilton Ln	ST. PAUL, RAMSEY CO., MINN. W 1/2	Alley Sweeping	0.12	68.00	\$8.16	
Shakopee MN 55379-4415	OF LOTS 7 AND LOT 8 BLK 71	Citywide Street Lighting	0.59	55.00	\$32.45	
					\$63.16	
*** Owner and Taxpayer ***						
Total Assessment:					\$63.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.16	
Victor G Linares	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-42-0016
Rosalia Ramirez	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
1092 Case Ave	12 BLK 71	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3910					\$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>
Mor Thao	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-42-0017
1088 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3910	13 BLK 71	Citywide Street Lighting	0.59	40.00	\$23.60	
*1088 CASE AVE					\$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	
Pa Houa Yang	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-42-0019
1080 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3910	15 BLK 71	Citywide Street Lighting	0.59	40.00	\$23.60	
*1080 CASE AVE					\$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	
Ramon A Baez	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	29.00	\$11.89	28-29-22-42-0021
Maritza D Rodriquez	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	77.00	\$9.24	
1074 Case Ave	17 BLK 71	Citywide Street Lighting	0.59	29.00	\$17.11	
St Paul MN 55106-3910					\$38.24	
*1074 CASE AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$38.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$38.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chandler L Holcomb	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	28-29-22-42-0023
956 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	34.00	\$4.08	
St Paul MN 55106-3962	19 BLK 71	Citywide Street Lighting	0.59	34.00	\$20.06	
*956 EARL ST					\$60.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.52	
Fay West	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	28-29-22-42-0024
952 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	34.00	\$4.08	
St Paul MN 55106-3962	20 BLK 71	Citywide Street Lighting	0.59	34.00	\$20.06	
*952 EARL ST					\$60.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.52	
Rolynsis Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.07	17.00	\$18.19	28-29-22-42-0029
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
Oakdale MN 55128-5376	25 BLK 71	Alley Sweeping	0.12	34.00	\$4.08	
*936 EARL ST		Citywide Street Lighting	0.59	72.00	\$42.48	
					\$87.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$87.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.30	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven E Smith 1437 Farrington St St Paul MN 55117-4392 *1073 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 71	Street Sweeping - Residential Street	0.41	29.00	\$11.89	28-29-22-42-0030
		Alley Sweeping	0.12	77.00	\$9.24	
		Citywide Street Lighting	0.59	29.00	\$17.11	
					<u>\$38.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.24	
James J Remackel Jr Sheri L Remackel 1077 Sims Ave St Paul MN 55106-3924 *1077 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 71	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-42-0031
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Kim P Nguyen 1087 Sims Ave St Paul MN 55106-3924 *1087 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 71	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-42-0034
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-42-0035
Co Havenbrook Homes	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400	31 BLK 71	Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672					<u>\$44.80</u>	
*1093 SIMS 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	
Transylvania Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	245.00	\$100.45	28-29-22-42-0038
2123 Fairmount Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 1	Alley Sweeping	0.12	135.00	\$16.20	
St Paul MN 55105-1149	THRU LOT 4 BLK 74	Citywide Street Lighting	0.59	245.00	\$144.55	
					<u>\$261.20</u>	
*1115 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$261.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$261.20	
Transylvania Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	245.00	\$100.45	28-29-22-42-0039
2123 Fairmount Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 5	Alley Sweeping	0.12	135.00	\$16.20	
St Paul MN 55105-1149	THRU LOT 8 BLK 74	Citywide Street Lighting	0.59	245.00	\$144.55	
					<u>\$261.20</u>	
*1116 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$261.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$261.20	

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>
Musa Farah	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-42-0041
Ismahan Mohamed	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
1096 Sims Ave	11 BLK 74	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3925					<u>\$44.80</u>	
*1096 SIMS 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	
Dogwood Mountain Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-42-0044
2639 W 104th Ct	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
Westminster CO 80234-3509	15 BLK 74	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1082 SIMS 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	
Telly W Wilcox	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	28-29-22-42-0045
75 Wentworth Ave W	ST. PAUL, RAMSEY CO., MINN. LOTS	Alley Sweeping	0.12	97.00	\$11.64	
West St Paul MN 55118-3828	16 AND LOT 17 BLK 74	Citywide Street Lighting	0.59	69.00	\$40.71	
					<u>\$80.64</u>	
*1078 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Next Generation Homes Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.07	17.00	\$18.19	28-29-22-42-0046
C/O Starmax Property Management Llc	ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
Po Box 8775	18 BLK 74	Alley Sweeping	0.12	34.00	\$4.08	
Minneapolis MN 55408-0775		Citywide Street Lighting	0.59	72.00	\$42.48	
*930 EARL ST					\$87.30	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.30	
Kbd Investments Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	28-29-22-42-0047
877 White Bear Ave N #2	ST. PAUL, RAMSEY CO., MINN. LOTS	Alley Sweeping	0.12	68.00	\$8.16	
St Paul MN 55106-4303	19 & LOT 20 BLK 74	Citywide Street Lighting	0.59	68.00	\$40.12	
*926 EARL ST					\$121.04	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$121.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.04	
Kbd Investments Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	28-29-22-42-0048
877 White Bear Ave N #2	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	34.00	\$4.08	
St Paul MN 55106-4303	21 BLK 74	Citywide Street Lighting	0.59	34.00	\$20.06	
*920 EARL ST					\$60.52	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$60.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason Humphrey	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	28-29-22-42-0050
908 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	34.00	\$4.08	
St Paul MN 55106-3943	24 BLK 74	Citywide Street Lighting	0.59	34.00	\$20.06	
*908 EARL ST					\$60.52	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.52
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.52
Homes 4 Real Cash Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.07	17.00	\$18.19	28-29-22-42-0051
8362 Tamarack Village Suite 119-355	ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
Woodbury MN 55125-3392	25 BLK 74	Alley Sweeping	0.12	34.00	\$4.08	
*904 EARL ST		Citywide Street Lighting	0.59	72.00	\$42.48	
						\$87.30
		*** Owner and Taxpayer ***				
		Total Assessment:				\$87.30
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$87.30
Minnesota Realty And Management Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	109.00	\$44.69	28-29-22-42-0052
C/O Eng Ng	ST. PAUL, RAMSEY CO., MINN. LOTS	Alley Sweeping	0.12	117.00	\$14.04	
3446 Queen Ave N	26, 27 & LOT 28 BLK 74	Citywide Street Lighting	0.59	109.00	\$64.31	
Minneapolis MN 55412-2348					\$123.04	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$123.04
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$123.04

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose Garcia	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-42-0053
Paula Garcia	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
1083 York Ave	29 BLK 74	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3927					<u>\$44.80</u>	
*1083 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	
Robert D Aune	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-42-0055
1097 York Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3927	32 BLK 74	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1097 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	
Jose A P Esquivel	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	69.00	\$28.29	28-29-22-42-0056
1101 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS	Alley Sweeping	0.12	97.00	\$11.64	
St Paul MN 55106-3927	33 AND LOT 34 BLK 74	Citywide Street Lighting	0.59	69.00	\$40.71	
					<u>\$80.64</u>	
*1101 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.64	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Chad Obrien	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-42-0070
1084 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 14	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3925	BLK 74	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>
Beverly C Carlson 1108 York Ave St Paul MN 55106-3928 *1108 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. PART OF NW 1/4 OF SE 1/4 OF SEC 28 TN 29 RN 22 DESC AS BEG AT SW COR OF LOT 2 BLK 76 DAWSONS EARL ST ADD TH S ON EX WL OF SD LOT 2 A	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	124.00 124.00	\$50.84 \$73.16 \$124.00	28-29-22-42-0084
		*** Owner and Taxpayer ***				
		Total Assessment:			\$124.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.00	
Comcast Of St Paul Inc 1701 John F Kennedy Blvd Philadelphia PA 19103-2838 *942 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	TRILLIUM ADDITION VAC ALLEY ACCRUING & LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	185.00 65.00	\$75.85 \$38.35 \$114.20	28-29-22-42-0088
		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.20	
Comcast Of St Paul Inc 1701 John F Kennedy Blvd Philadelphia PA 19103-2838 *1176 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	Vac Alley Accruing & Lot 3 Blk 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	270.00 0.00	\$110.70 \$0.00 \$110.70	28-29-22-42-0090
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Comcast Of St Paul Inc 1701 John F Kennedy Blvd Philadelphia PA 19103-2838 *1140 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	TRILLIUM ADDITION VAC ALLEY ACCRUING & LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	410.00 110.00	\$168.10 \$64.90 \$233.00	28-29-22-42-0091
*** Owner and Taxpayer ***						
Total Assessment:					\$233.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$233.00	
Bph 3 Llc 55 W 39th St Rm 806 New York NY 10018-0548 *914 EARL ST *Ward: 6 *Pending as of: 8/21/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 74	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	34.00 34.00 34.00	\$36.38 \$4.08 \$20.06 \$60.52	28-29-22-42-0092
*** Owner and Taxpayer ***						
Total Assessment:					\$60.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.52	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *846 EARL ST *Ward: 6 *Pending as of: 8/21/2020	TRILLIUM ADDITION EX THAT PART LYING SELY OF A LINE DESC AS COM AT THE SW COR OF SEC 28 TN 29 RN 22 THENCE N ALONG THE W LINE OF SD SEC 28 A DIST OF 1128.71 FT TO THE POB THENCE S 86 DEG 28 MIN 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	368.00 368.00	\$150.88 \$217.12 \$368.00	28-29-22-42-0094 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$368.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$368.00	

Ratification 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>
Giovanna E Rud Trustee 1174 7th St E Apt 1 St Paul MN 55106-4168 *1174 7TH ST E *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-43-0001
		Street Sweeping - Residential Street	0.41	117.00	\$47.97	
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	167.00	\$98.53	
					<u>\$206.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$206.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$206.00	
Riaz Hussain Catherine E Hussain 1901 Lexington Ave N Roseville MN 55113-6160 *1170 7TH ST E *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-43-0002
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$89.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Blake Elliott Noelle Elliott 1607 Mount Curve Ave Minneapolis MN 55403-1015 *1166 7TH ST E *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 28 FT OF LOT 3 BLK 4	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	28-29-22-43-0003
		Alley Sweeping	0.12	28.00	\$3.36	
		Citywide Street Lighting	0.59	28.00	\$16.52	
					<u>\$49.84</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.84	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shaun Roberts 1241 Bradley St St Paul MN 55130-3505 *1164 7TH ST E *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 21 917/1000 FT OF LOT 3 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	20.00 23.00 20.00	\$21.40 \$2.76 \$11.80 <u>\$35.96</u>	28-29-22-43-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.96	
Conrad T Freerks 2291 Case Ave Maplewood MN 55119-3627 *1156 7TH ST E *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 1 FT OF LOT 6 THE W 9 INCHES OF E 1/2 OF LOT 5 & THE W 1/2 OF LOT 5 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	30.00 30.00 30.00	\$32.10 \$3.60 \$17.70 <u>\$53.40</u>	28-29-22-43-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.40	
Christ Miracle Church Mission Worldwide Lagos Nigeria 1150 7th St E St Paul MN 55106-3954 *1150 7TH ST E *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX E 1 FT; LOT 6 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	48.00 48.00 48.00	\$51.36 \$5.76 \$28.32 <u>\$85.44</u>	28-29-22-43-0008
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Todd Landon Inc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-43-0010
8890 204th St E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	48.00	\$5.76	
Prior Lake MN 55372-9161	STATE OF MINN. LOT 8 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
*1144 7TH ST E					\$88.76	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.76	
Wiley Willis Iv	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-43-0012
1124 7th St E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3954	STATE OF MINN. LOT 11 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
*1124 7TH ST E					\$89.00	
*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	
		Payoff Amount:			\$89.00	
Ras Enterprises Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	85.50	\$35.06	28-29-22-43-0014
1465 Ames Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-3528	STATE OF MINN. W 44 FT OF LOT 13	Citywide Street Lighting	0.59	85.50	\$50.45	
*1119 ROSS AVE	BLK 4				\$90.55	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$90.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kendall A Otto	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	28-29-22-43-0017
Dixie L Otto	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	48.00	\$5.76	
1135 Ross Ave	STATE OF MINN. LOT 16 BLK 4	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55106-3940					<u>\$53.76</u>	
*1135 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	
Neng Moua	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0020
1151 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3940	STATE OF MINN. LOT 19 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*1151 ROSS AVE		*** 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	
		Payoff Amount:			\$56.00	
Fehintola Kasali	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-43-0022
1159 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3940	STATE OF MINN. W 40 FT OF LOT 21	Citywide Street Lighting	0.59	40.00	\$23.60	
	BLK 4				<u>\$44.80</u>	
*1159 ROSS 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tyler Stumme	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	88.00	\$36.09	28-29-22-43-0025
1175 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55106-3940	STATE OF MINN. LOT 24 BLK 4	Citywide Street Lighting	0.59	88.00	\$51.93	
*1175 ROSS AVE					\$93.78	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.78	
Yang Char Thao	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0029
Nchaicha Thao	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
1160 Ross Ave	STATE OF MINN. LOT 4 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3941					\$56.00	
*1160 ROSS AVE		*** 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	
		Payoff Amount:			\$56.00	
Pao Lor	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0030
Mai Doua Lee	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
1156 Ross Ave	STATE OF MINN. LOT 5 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3941					\$56.00	
*1156 ROSS AVE		*** 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	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Draco Properties Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0033
3059 Limerick St	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
Prior Lake MN 55372-8778	STATE OF MINN. LOT 8 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
*1136 ROSS AVE					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Cruz M Ellis	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	28-29-22-43-0034
1134 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55106-3941	STATE OF MINN. LOT 9 BLK 3	Citywide Street Lighting	0.59	49.00	\$28.91	
*1134 ROSS AVE					\$54.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.88	
Sa Ventures Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	42.50	\$17.43	28-29-22-43-0042
C/O Rbk Capital	ST. PAUL, COUNTY OF RAMSEY,	Citywide Street Lighting	0.59	42.50	\$25.08	
55 W 39th St Rm 806	STATE OF MINN. S 35 FT OF LOT 13					
New York NY 10018-0548	BLK 3				\$42.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angel Fuentes Barco Marcela Rosas Lopez 2247 Grange Ave N Oakdale MN 55128-4306 *1129 BUSH AVE *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 20.1 FT OF LOT 15 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	22.00 22.00 22.00	\$9.02 \$2.64 \$12.98 <u>\$24.64</u>	28-29-22-43-0044
*** Owner and Taxpayer ***						
Total Assessment:					\$24.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$24.64	
Donny Chau An Huyna 2698 Cornelia Trl Woodbury MN 55125-3960 *1131 BUSH AVE *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 20.1 FT; LOT 15 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	28.00 29.00 28.00	\$11.48 \$3.48 \$16.52 <u>\$31.48</u>	28-29-22-43-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$31.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$31.48	
Voua Her 1133 Bush Ave St Paul MN 55106-3903 *1133 BUSH AVE *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 16 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	48.00 49.00 48.00	\$19.68 \$5.88 \$28.32 <u>\$53.88</u>	28-29-22-43-0046
*** Owner and Taxpayer ***						
Total Assessment:					\$53.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jesse Overby	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0047
Ana Overby	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	48.00	\$5.76	
1815 Twin Circle Dr	STATE OF MINN. LOT 17 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
Mendota Heights MN 55118-4141					<u>\$55.76</u>	
*1141 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.76	
Chue Lor	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0049
1151 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3903	STATE OF MINN. LOT 19 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
*1151 BUSH AVE					<u>\$56.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Daytons Bluff Neighborhood	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	87.00	\$35.67	28-29-22-43-0053
Housing Services	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	100.00	\$12.00	
823 7th St E	STATE OF MINN. EX S 40 FT LOTS 23	Citywide Street Lighting	0.59	87.00	\$51.33	
St Paul MN 55106-5016	AND LOT 24 BLK 3				<u>\$99.00</u>	
*793 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$99.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen M Thornburg 783 Duluth St St Paul MN 55106-4024 *783 DULUTH ST *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. S 40 FT OF LOTS 23 AND LOT 24 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	69.50 69.50	\$28.50 \$41.01 \$69.51	28-29-22-43-0054
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.51
Joseph A Gallagher 1176 Bush Ave St Paul MN 55106-3904 *1176 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. EX E 33 25/100 FT LOT 1 AND EX W 31 75/100 FT LOT 2 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	38.00 38.00 38.00	\$15.58 \$4.56 \$22.42 \$42.56	28-29-22-43-0056
*** 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
Teng Chang 1160 Bush Ave St Paul MN 55106-3904 *1160 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 4 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	28-29-22-43-0059
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chia Pao Yang	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0061
1152 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3904	PAUL, MINN. LOT 6 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
*1152 BUSH AVE					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Sisay F Lata	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0062
Asnake Negaya	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.12	50.00	\$6.00	
1148 Bush Ave	PAUL, MINN. LOT 7 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3904					\$56.00	
*1148 BUSH AVE						
*** 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	
John S Black	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	28-29-22-43-0064
1138 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55106-3904	PAUL, MINN. EX W 18 FT LOT 9 BLK 2	Citywide Street Lighting	0.59	30.00	\$17.70	
*1138 BUSH AVE					\$33.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Quality Residences Llc	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	32.00	\$13.12	28-29-22-43-0066
9617 Oak Ridge Tr	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.12	32.00	\$3.84	
Hopkins MN 55305-4642	PAUL, MINN. W 32 FT OF LOT 10 BLK 2	Citywide Street Lighting	0.59	32.00	\$18.88	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rto Investments Llc	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	88.00	\$36.09	28-29-22-43-0070
301 Concorde Place	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.12	49.00	\$5.88	
Burnsville MN 55337-2530	PAUL, MINN. LOT 13 BLK 2	Citywide Street Lighting	0.59	88.00	\$51.93	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
D/R/S Barrons Llc	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0074
1139 Reaney Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3920	PAUL, MINN. LOT 17 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Trang Le 1167 Reaney Ave E St Paul MN 55106-3920 *1167 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. E 10 FT OF LOT 22 AND ALL OF LOT 23 BLK 2	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 <u>\$67.20</u>	28-29-22-43-0080
*** 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	
Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 *1177 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. S 82 FT OF LOT 24 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	65.50 65.50	\$26.86 \$38.65 <u>\$65.51</u>	28-29-22-43-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$65.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.51	
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *1176 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	86.50 50.00 86.50	\$35.47 \$6.00 \$51.04 <u>\$92.51</u>	28-29-22-43-0083
*** Owner and Taxpayer ***						
Total Assessment:					\$92.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *1156 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 5 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	49.00 48.00 49.00	\$20.09 \$5.76 \$28.91 \$54.76	28-29-22-43-0087
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.76	
Julio Cesar Mancia 1150 Reaney Ave St Paul MN 55106-3921 *1150 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 17 FT OF LOT 6 AND EX W 33 FT LOT 7 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	34.00 34.00 34.00	\$13.94 \$4.08 \$20.06 \$38.08	28-29-22-43-0089
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.08	
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *1146 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 33 FT OF LOT 7 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	31.00 31.00 31.00	\$12.71 \$3.72 \$18.29 \$34.72	28-29-22-43-0090
		*** Owner and Taxpayer ***				
		Total Assessment:			\$34.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ccf2 Mn Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	28-29-22-43-0092
7801 E Bush Lake Rd Ste 430	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	48.00	\$5.76	
Edina MN 55439-3160	STATE OF MINN. LOT 9 BLK 1	Citywide Street Lighting	0.59	49.00	\$28.91	
*1136 REANEY AVE					\$54.76	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$54.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.76	
Kyle Hannah	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0093
2942 Ewing Ave S	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
Minneapolis MN 55416-4215	STATE OF MINN. LOT 10 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
*1132 REANEY AVE					\$56.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Nicolas Ramirez Trujillo	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	28-29-22-43-0094
Lucia Garcia Carranza	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	48.00	\$5.76	
1126 Reaney Ave	STATE OF MINN. EX W 2 FT LOT 11	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55106-3921	BLK 1				\$53.76	
*1126 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Cha 1120 Reaney Ave St Paul MN 55106-3214 *1120 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 2 FT OF LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	89.50 52.00 89.50	\$36.70 \$6.24 \$52.81 \$95.75	28-29-22-43-0095
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.75	
Larry A Lake 1149 Minnehaha Ave E Unit 1 St Paul MN 55106-4623 *1149 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 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 \$89.00	28-29-22-43-0102
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Gary Joseph Schleper 1159 Minnehaha Ave E St Paul MN 55106-4623 *1159 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 21 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 \$89.00	28-29-22-43-0104
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elicia Johnson	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-43-0105
Emilie Karas	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
12458 Se Marsh Rd	STATE OF MINN. LOT 22 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
Sandy OR 97055-8584					<u>\$89.00</u>	
*1165 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Judith Spanberger	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-43-0106
1200 Centre Point Crv Ste 300	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
Mendota Heights MN 55120-1397	STATE OF MINN. LOT 23 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
*1171 MINNEHAHA AVE E					<u>\$89.00</u>	
*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	
Hill Properties Inc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-43-0108
107 Farrington St	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.41	119.00	\$48.79	
St Paul MN 55102-2101	STATE OF MINN. LOT 1 BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
*1118 7TH ST E		Citywide Street Lighting	0.59	169.00	\$99.71	
*Ward: 6					<u>\$208.00</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$208.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$208.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria D Villalobos	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	28-29-22-43-0109
Daniel E Arias	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	48.00	\$5.76	
1114 7th St E	STATE OF MINN. EX W 2 FT LOT 2	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55106-3953	BLK 7				\$85.44	
*1114 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.44	
Jonathan A Ries	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-43-0111
1104 7th St E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3953	STATE OF MINN. LOT 4 BLK 7	Citywide Street Lighting	0.59	50.00	\$29.50	
*1104 7TH ST E		\$89.00				
*** 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	
		Payoff Amount:			\$89.00	
Metro Diagnostic Imaging Lcc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-43-0113
7682 Immanuel Ave S	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
Cottage Grove MN 55016-2039	STATE OF MINN. LOT 6 BLK 7	Citywide Street Lighting	0.59	50.00	\$29.50	
*1092 7TH ST E		\$89.00				
*** 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	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Burt A Hurst	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-43-0114
1090 7th St E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3953	STATE OF MINN. LOT 7 BLK 7	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*1090 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6						
*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
Housing And Redev Auth St Paul	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	28-29-22-43-0115
25 4th St W Ste 1100	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55102-1634	STATE OF MINN. E 1/2 OF LOT 8 BLK 7	Citywide Street Lighting	0.59	25.00	\$14.75	
					\$44.50	
*1082 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$44.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.50
Distinguished Properties Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	28-29-22-43-0120
11670 Fountains Dr Unit 200	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	60.00	\$7.20	
Maple Grove MN 55369-3071	STATE OF MINN. EX W 40 FT FOR	Citywide Street Lighting	0.59	93.50	\$55.17	
					\$100.71	
*1065 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$100.71
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$100.71

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Calvin Burton 362 Ruthie Ln Hudson WI 54016-8132 *1069 ROSS AVE *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 15 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	48.00 49.00 48.00	\$19.68 \$5.88 \$28.32 \$53.88	28-29-22-43-0121
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.88	
Housing & Redev Authority St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *1077 ROSS AVE *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 16 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 49.00 50.00	\$20.50 \$5.88 \$29.50 \$55.88	28-29-22-43-0122
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.88	
Eric L Pittman 1081 Ross Ave St Paul MN 55106-3938 *1081 ROSS AVE *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 17 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	48.00 49.00 48.00	\$19.68 \$5.88 \$28.32 \$53.88	28-29-22-43-0123
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.88	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0124
25 4th St St W Ste 1400	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55102-1632	STATE OF MINN. LOT 18 BLK 7	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$55.88	
*1087 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$55.88
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$55.88
Pedro Moncada	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0125
Maria Moncada	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
1091 Ross Ave	STATE OF MINN. LOT 19 BLK 7	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1091 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$56.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00
Fair Housing Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0127
351 Kellogg Blvd E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55101-1411	STATE OF MINN. LOT 21 BLK 7	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1103 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$56.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel Guevara	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	48.00	\$19.68	28-29-22-43-0128
1107 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55106-3938	STATE OF MINN. LOT 22 BLK 7	Citywide Street Lighting	0.59	48.00	\$28.32	
*1107 ROSS AVE					\$53.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.88	
Victor K Chege	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0129
1109 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3938	STATE OF MINN. LOT 23 BLK 7	Citywide Street Lighting	0.59	50.00	\$29.50	
*1109 ROSS AVE					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Adam Anthony Lowen	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	88.50	\$36.29	28-29-22-43-0130
1115 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3938	STATE OF MINN. LOT 24 BLK 7	Citywide Street Lighting	0.59	88.50	\$52.22	
*1115 ROSS AVE					\$94.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$94.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gerick W Engle	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0132
Jennifer M Olson	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
1112 Ross Ave	STATE OF MINN. LOT 2 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3939					\$56.00	
*1112 ROSS AVE		*** 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	
		Payoff Amount:			\$56.00	
Christine M Berg	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	28-29-22-43-0133
1108 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55106-3939	STATE OF MINN. LOT 3 BLK 8	Citywide Street Lighting	0.59	49.00	\$28.91	
					\$54.88	
*1108 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Kou Vang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0134
1106 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3939	STATE OF MINN. LOT 4 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1106 ROSS AVE		*** 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	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kamran Ahmad	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0136
2776 Edgerton St	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
Little Canada MN 55117-1290	STATE OF MINN. LOT 6 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1090 ROSS AVE						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$56.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00
Green Affordable Homes Of Minnesota	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	48.00	\$19.68	28-29-22-43-0138
5801 W 74th St Ste 776	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	49.00	\$5.88	
Edina MN 55439	STATE OF MINN. LOT 8 BLK 8	Citywide Street Lighting	0.59	48.00	\$28.32	
					\$53.88	
*1080 ROSS AVE						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$53.88
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$53.88
Lawrence Thompson	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0139
1076 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3939	STATE OF MINN. LOT 9 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1076 ROSS AVE						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$56.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peggy A Wilson	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0140
Roxsanne M Wilson	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
1070 Ross Ave	STATE OF MINN. LOT 10 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1939					<u>\$56.00</u>	
*1070 ROSS AVE		*** 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	
		Payoff Amount:			\$56.00	
Hra City Of St Paul	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	25.00	\$10.25	28-29-22-43-0141
25 4th St W Ste 1400	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55102-1632	STATE OF MINN. E 1/2 OF LOT 11 BLK 8	Citywide Street Lighting	0.59	25.00	\$14.75	
*1068 ROSS AVE					<u>\$28.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	
Joseph Lee Philipsen	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	24.00	\$9.84	28-29-22-43-0142
1066 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	23.00	\$2.76	
St Paul MN 55106-3939	STATE OF MINN. W 1/2 OF LOT 11 BLK 8	Citywide Street Lighting	0.59	24.00	\$14.16	
*1066 ROSS AVE					<u>\$26.76</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$26.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Antonio Beyah 6066 Shingle Creek Pkwy Apt 141 Brooklyn Center MN 55430-2316 *1060 ROSS AVE *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 12 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	63.50 25.00 50.00 88.50	\$67.95 \$10.25 \$6.00 \$52.22 <u>\$136.42</u>	28-29-22-43-0143
*** Owner and Taxpayer ***						
Total Assessment:					\$136.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$136.42	
Jon R Bellovich Kristina Bellovich 1061 Bush Ave St Paul MN 55106-3901 *1061 BUSH AVE *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 13 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	63.50 26.00 52.00 89.50	\$67.95 \$10.66 \$6.24 \$52.81 <u>\$137.66</u>	28-29-22-43-0144
*** Owner and Taxpayer ***						
Total Assessment:					\$137.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$137.66	
Abdisalan Osman Hassan Saynab Ahmed Barre 1071 Bush Ave St Paul MN 55106-3901 *1071 BUSH AVE *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 15 BLK 8	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>	28-29-22-43-0146
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
E & T Property Llc 1077 Bush Ave St Paul MN 55106-3488 *1077 BUSH AVE *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 5 FT OF LOT 17 AND ALL OF LOT 16 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	55.00 55.00 55.00	\$22.55 \$6.60 \$32.45 \$61.60	28-29-22-43-0147
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.60	
Genarro R Moten 7423 W 93rd Place Broomfield CO 80021-4858 *1083 BUSH AVE *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 10 FT OF LOT 18 AND E 45 FT OF LOT 17 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	55.00 54.00 55.00	\$22.55 \$6.48 \$32.45 \$61.48	28-29-22-43-0148
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.48	
Tong Yang 1095 Bush Ave St Paul MN 55106-3901 *1095 BUSH AVE *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 20 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	49.00 50.00 49.00	\$20.09 \$6.00 \$28.91 \$55.00	28-29-22-43-0151
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bee Lee 1107 Bush Ave St Paul MN 55106-5901 *1107 BUSH AVE *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	28-29-22-43-0153
*** 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	
Doua Vang Thao 1390 Reaney Ave St Paul MN 55106-4109 *1115 BUSH AVE *Ward: 6 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 24 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	88.00 51.00 88.00	\$36.09 \$6.12 \$51.93 \$94.14	28-29-22-43-0155
*** Owner and Taxpayer ***						
Total Assessment:					\$94.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.14	
S & R Consulting Llc 1465 Ames Ave St Paul MN 55106-3528 *773 FRANK ST *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOTS 1 AND LOT 2 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	113.50 100.00 113.50	\$46.54 \$12.00 \$66.97 \$125.51	28-29-22-43-0156
*** Owner and Taxpayer ***						
Total Assessment:					\$125.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$125.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evan Hansen	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0158
1100 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3902	STATE OF MINN. LOT 4 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1100 BUSH AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:	\$56.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$56.00			
Angela R Anderson	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0161
Edward Anderson	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
1086 Bush Ave	STATE OF MINN. LOT 7 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1086 BUSH AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:	\$56.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$56.00			
Rose A Lopez	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0162
1082 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3902	STATE OF MINN. LOT 8 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1082 BUSH AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:	\$56.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$56.00			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Quality Residences Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0163
9617 Oak Ridge Tr	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
Hopkins MN 55305-4642	STATE OF MINN. LOT 9 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
*1076 BUSH AVE					\$56.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Distinguished Properties Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0164
11670 Fountains Dr Unit 200	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
Maple Grove MN 55369-3071	STATE OF MINN. LOT 10 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
*1070 BUSH AVE					\$56.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Joseph W Hedberg	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	28-29-22-43-0165
1068 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55106-3902	STATE OF MINN. E 45 FT OF LOT 11	Citywide Street Lighting	0.59	44.00	\$25.96	
*1068 BUSH AVE	BLK 9				\$49.28	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tara Bollman	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	28-29-22-43-0166
1064 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.41	27.50	\$11.28	
St Paul MN 55106-3902	STATE OF MINN. EX E 45 FT LOT 11	Alley Sweeping	0.12	55.00	\$6.60	
*1064 BUSH AVE	AND ALL OF LOT 12 BLK 9	Citywide Street Lighting	0.59	91.00	\$53.70	
					<u>\$139.53</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$139.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$139.53	
Diana M Zuniga	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0168
Felix Zuniga	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
1067 Reaney Ave	STATE OF MINN. LOT 14 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
David Ley	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0170
506 Beaumont St	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-4502	STATE OF MINN. LOT 16 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shawn V Yang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0176
Chong N Yang	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
5421 France Ave N	STATE OF MINN. LOT 22 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
Brooklyn Center MN 55429-3315					<u>\$56.00</u>	
*1109 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Raimis Construction Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0177
C/O Shirzad A Raimi	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
301 Concorde Pl	STATE OF MINN. LOT 23 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
Burnsville MN 55337-2530					<u>\$56.00</u>	
*1111 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Tony Petersen	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	28-29-22-43-0178
Rosemary Petersen	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
7056 Louisiana Ave N	STATE OF MINN. LOT 24 BLK 9	Citywide Street Lighting	0.59	88.50	\$52.22	
Brooklyn Park MN 55428-1663					<u>\$94.51</u>	
*1115 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$94.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Absolute Value Enterprises Llc Agent: Thomas Kingston 1786 Carroll Ave St Paul MN 55104-5234 *1116 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	88.50 50.00 88.50	\$36.29 \$6.00 \$52.22 \$94.51	28-29-22-43-0179
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.51	
John J Boyle 1112 Reaney Ave St Paul MN 55106-3919 *1112 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 2 BLK 10	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	28-29-22-43-0180
		*** 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	
Renato Otten 9894 Franklin Ave Franklin Park IL 60131-1937 *1094 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 5 BLK 10	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	28-29-22-43-0183
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victor Gutierrez Rangel	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0185
Viviana Gutierrez	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
1090 Reaney Ave	STATE OF MINN. LOT 7 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3919					\$56.00	
*1090 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Ger Yang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0186
Phonetala Xiong Yang	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
1086 Reaney Ave E	STATE OF MINN. LOT 8 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3919					\$56.00	
*1086 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Manuel Pizano Carlo	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0188
6853 Lydia Ln	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
Woodbury MN 55125-6710	STATE OF MINN. LOT 10 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
*1070 REANEY AVE					\$56.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jearline Galloway	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0189
1066 Reaney Av	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3919	STATE OF MINN. LOT 11 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$56.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00
Patrick Ryan	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	28-29-22-43-0192
730 Earl St	ST. PAUL, COUNTY OF RAMSEY,	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-3912	STATE OF MINN. N 45 FT OF S 97				\$74.70	
					\$74.70	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$74.70
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$74.70
An Tran	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	28-29-22-43-0194
1071 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55106-4621	STATE OF MINN. LOT 15 BLK 10	Citywide Street Lighting	0.59	52.00	\$30.68	
					\$92.56	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$92.56
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$92.56

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maisrealtorhomes Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-43-0196
Mai L Vang	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	50.00	\$6.00	
191 Larpenteur Ave E	STATE OF MINN. LOT 17 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
Maplewood MN 55117-2341					<u>\$89.00</u>	
*1081 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Tnc Properties Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	28-29-22-43-0199
Po Box 43863	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	48.00	\$5.76	
Minneapolis MN 55443-0863	STATE OF MINN. LOT 20 BLK 10	Citywide Street Lighting	0.59	49.00	\$28.91	
*1093 MINNEHAHA AVE E					<u>\$87.10</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.10	
Scott Royal Smith Trustee	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	28-29-22-43-0205
2400 E Cesar Chavez St Unit 208	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.12	43.00	\$5.16	
Austin TX 78702-4045	STATE OF MINN. EX THE W 5.55 FT;	Citywide Street Lighting	0.59	43.00	\$25.37	
*1165 BUSH AVE	LOT 22 BLK 3				<u>\$48.16</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul P Garding 1172 Bush Ave St Paul MN 55106-3904 *1172 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. THAT PART OF LOT 3 BLK 2 DAWSON'S SUBDIV OF BLK 2 TERRY'S ADDN DESC AS BEG AT THE NE COR OF SD LOT 3 THENCE W	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.12 0.59	32.00 32.00 32.00	\$13.12 \$3.84 \$18.88 <u>\$35.84</u>	28-29-22-43-0208
			Total Assessment:		\$35.84	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.84	
Glenda Yang Sue Lor 1471 Etna St St Paul MN 55106-1417 *1168 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. EX THAT PART OF LOT 3 BLK 2 DAWSON'S SUBDIV OF BLK 2 TERRY'S ADDN DESC AS BEG AT THE NE COR OF SD LOT 3 THENCE W	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.12 0.59	47.00 47.00 47.00	\$19.27 \$5.64 \$27.73 <u>\$52.64</u>	28-29-22-43-0209
			Total Assessment:		\$52.64	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.64	
Vam Meej Property Llc 2092 Orange Ave E St Paul MN 55119-3202 *794 FRANK ST *Ward: 6 *Pending as of: 8/21/2020	The N 61 Ft Of Lot 13 Blk 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.12 0.59	60.00 52.00 60.00	\$24.60 \$6.24 \$35.40 <u>\$66.24</u>	28-29-22-43-0210
			Total Assessment:		\$33.14	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$33.14	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul	W 1/2 Of Lot 8 & All Of Lots 9,10,11 And	Street Sweeping - Commercial/Art	1.07	300.00	\$321.00	28-29-22-43-0211
25 4th St St W Ste 1400	E 10 Ft Of Lot 12 Blk 7	Alley Sweeping	0.12	183.00	\$21.96	
St Paul MN 55102-1632		Citywide Street Lighting	0.59	300.00	\$177.00	
					\$519.96	
*** Owner and Taxpayer ***						
Total Assessment:					\$519.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$519.96	
Corinthian Funeral Serv Of Mn	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Commercial/Art	1.07	185.00	\$197.95	28-29-22-44-0001
835 Johnson Pkwy	PAUL, MINN. E 30 FT OF ENGLISH ST	Street Sweeping - Residential Stree	0.41	117.00	\$47.97	
St Paul MN 55106-2122	VAC ADJ AND FOL EX E 30 FT LOT 12	Alley Sweeping	0.12	30.00	\$3.60	
*835 JOHNSON PKWY	BLK 3 LORENA PARK PLAT 2 AND IN	Citywide Street Lighting	0.59	302.00	\$178.18	
					\$427.70	
*** Owner and Taxpayer ***						
Total Assessment:					\$427.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$427.70	
Corinthian Funeral Serv Of Mn	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	28-29-22-44-0002
835 Johnson Pkwy	PAUL, MINN. SUBJ TO ESMTS THE W	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55106-2122	43 FT OF LOT 2 BLK 1				\$71.38	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Corinthian Funeral Serv Of Mn	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	28-29-22-44-0003
835 Johnson Pkwy	ADDITION LOT 1 BLK 1	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-2122					<u>\$86.32</u>	
*1276 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$86.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.32	
Corinthian Funeral Serv Of Mn	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	28-29-22-44-0004
835 Johnson Pkwy	ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	117.00	\$47.97	
St Paul MN 55106-2122		Citywide Street Lighting	0.59	169.00	\$99.71	
*1270 7TH ST E					<u>\$203.32</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$203.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$203.32	
Scott Bradley	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	43.00	\$17.63	28-29-22-44-0005
418 Goodrich Ave	ADDITION LOT 3 BLK 1	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55102-2909					<u>\$43.00</u>	
*820 OCEAN ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn J Midthun	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	28-29-22-44-0006
818 Ocean St	ADDITION SUBJ TO ESMT AND EX S 4	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55106-4027	5/10 FT LOT 4 BLK 1				\$54.00	
*818 OCEAN ST		*** 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	
		Payoff Amount:			\$54.00	
Edelmira Trevino	MAISCH'S SUBDIVISION ST. PAUL,	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	28-29-22-44-0008
819 Johnson Pky	MINNESOTA S 1/2 OF LOT 2 AND ALL	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55106-4032	OF LOT 3 BLK 1				\$75.00	
*819 JOHNSON PKWY		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$75.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Neil Lubke	MAISCH'S SUBDIVISION ST. PAUL,	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	28-29-22-44-0009
825 Johnson Pkwy	MINNESOTA N 1/2 OF LOT 2 AND ALL	Alley Sweeping	0.12	0.00	\$0.00	
St Paul MN 55106-4032	OF LOT 1 BLK 1	Citywide Street Lighting	0.59	59.00	\$34.81	
*825 JOHNSON PKWY		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stewart J Mednick 1806 Minnehaha Ave W St Paul MN 55104-1155 *1260 7TH ST E *Ward: 6 *Pending as of: 8/21/2020	MESSERLI AND ESCHBACH'S ADDITION LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	37.00 37.00	\$39.59 \$21.83 <hr/> <hr/> \$61.42	28-29-22-44-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$61.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.42	
Dustin Austin 1256 7th St E St Paul MN 55106-4016 *1256 7TH ST E *Ward: 6 *Pending as of: 8/21/2020	MESSERLI AND ESCHBACH'S ADDITION E 50 FT OF LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <hr/> <hr/> \$83.00	28-29-22-44-0013
*** 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	
Thomas Demarco Tori Demarco 2788 Virginia Ave Roseville MN 55113-2441 *1252 7TH ST E *Ward: 6 *Pending as of: 8/21/2020	MESSERLI AND ESCHBACH'S ADDITION W 50 FT OF LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <hr/> <hr/> \$83.00	28-29-22-44-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ted Ries	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	28-29-22-44-0016
8124 Clifford Cir	ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	58.50	\$23.99	
Inver Grove Heights MN 55076-4571		Citywide Street Lighting	0.59	83.50	\$49.27	
*1242 7TH ST E					<u>\$100.01</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$100.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.01	
Housing And Redevelopment Authority	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	28-29-22-44-0022
25 4th St W Unit 1100	PAUL, MINN. EX S 50 FT LOTS 1 AND	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55102-1634	LOT 2 BLK 2				<u>\$58.00</u>	
*810 ATLANTIC ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$58.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.00	
Roberta M Beach	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	28-29-22-44-0023
Larry R Schroeder	PAUL, MINN. S 50 FT OF LOTS 1 AND	Citywide Street Lighting	0.59	70.00	\$41.30	
808 Atlantic St	LOT 2 BLK 2				<u>\$70.00</u>	
St Paul MN 55106-4021						
*** Owner and Taxpayer ***						
Total Assessment:					\$70.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vinzant Construction Inc 605 Winthrop Ln St Paul MN 55119-6900 *1247 ROSS AVE *Ward: 6 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	28-29-22-44-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$45.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.00	
Rebb J Villa 1287 Ross Ave St Paul MN 55106-4040 *1287 ROSS AVE *Ward: 6 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. E 35 FT OF LOT 10 & ALL OF LOT 11 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>	28-29-22-44-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Marlys Ruddy Samuel E Hunter 1295 Ross Ave St Paul MN 55106-4040 *1295 ROSS AVE *Ward: 6 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. LOT 13 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	78.50 78.50	\$32.19 \$46.32 <u>\$78.51</u>	28-29-22-44-0033
*** Owner and Taxpayer ***						
Total Assessment:					\$78.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alex N Kelley	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-22-44-0037
1254 Ross Ave	PAUL, MINN. LOT 18 BLK 2	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-4041					<u>\$45.00</u>	
*1254 ROSS AVE		*** 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	
		Payoff Amount:			\$45.00	
Michael E Botz	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-22-44-0041
Daniel J Spitzmueller	PAUL, MINN. LOT 22 BLK 2	Citywide Street Lighting	0.59	45.00	\$26.55	
1274 Ross Ave					<u>\$45.00</u>	
St Paul MN 55106-4041		*** Owner and Taxpayer ***				
*1274 ROSS AVE		Total Assessment:			\$45.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Angel Casas	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	28-29-22-44-0044
1282 Ross Ave	PAUL, MINN. W 6 50/100 FT OF LOT	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55106-4041	25 AND E 37 64/100 FT OF LOT 24				<u>\$44.00</u>	
*1282 ROSS AVE	BLK 2	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julio Cesar Mancia	HAAS AND WACHENHEIMER'S	Street Sweeping - Residential Stree	0.41	81.00	\$33.22	28-29-22-44-0046
781 Johnson Pky	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.59	81.00	\$47.80	
St Paul MN 55106-4045	LOTS 3 AND LOT 4				<u>\$81.02</u>	
*781 JOHNSON PKWY		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.02	
<hr/>						
James E Gee Jr	HAAS AND WACHENHEIMER'S	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	28-29-22-44-0049
64 Sherrie Ln	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.59	44.00	\$25.96	
Woodbury MN 55125-4120	W 45 FT OF LOT 8				<u>\$44.00</u>	
*1265 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
<hr/>						
Alize Thomas	HAAS AND WACHENHEIMER'S	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	28-29-22-44-0050
1261 Bush Ave	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.59	78.00	\$46.02	
St Paul MN 55106-4003	LOTS 9 AND LOT 10				<u>\$78.00</u>	
*1261 BUSH 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Swedish Llc 2123 Fairmouunt Ave St Paul MN 55105-1149 *0 BUSH AVE *Ward: 6 *Pending as of: 8/21/2020	HAAS AND WACHENHEIMER'S ADDITION TO THE CITY OF ST. PAUL LOT 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	39.00 39.00	\$15.99 \$23.01 <u>\$39.00</u>	28-29-22-44-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$39.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.00	
Swedish Llc 2123 Fairmouunt Ave St Paul MN 55105-1149 *1249 BUSH AVE *Ward: 6 *Pending as of: 8/21/2020	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	194.00 194.00	\$79.54 \$114.46 <u>\$194.00</u>	28-29-22-44-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$194.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$194.00	
Lisa M Cook 1280 Bush Ave St Paul MN 55106-4004 *1280 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 5 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	28-29-22-44-0054
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vang Neng Vue Mai S Vue 15290 Oneida St Nw Anoka MN 55303-6423 *1278 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 6 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	28-29-22-44-0055
*** 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	
Brian S Griffin 1270 Bush Ave St Paul MN 55106-4004 *1270 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 8 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	28-29-22-44-0057
*** 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	
Newland Property Llc 5660 Comstock Ln N Plymouth MN 55446-3864 *1256 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 11 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	28-29-22-44-0060
*** 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
Claire O Burghard	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-44-0061
Erich J Burghard	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.12	80.00	\$9.60	
1252 Bush Ave	COLLINS' OUTLOT LOTS 12 & LOT 13	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-4004	BLK 2				\$89.60	
*1252 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$89.60
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.60
Victor V Vang	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-44-0062
Sheng Xiong	SUBDIVISION OF LOTS 1, 2, & 3 OF	Citywide Street Lighting	0.59	60.00	\$35.40	
778 Atlantic St	COLLINS' OUTLOT N 40 FT OF LOTS				\$60.00	
St Paul MN 55106-4019	14 AND LOT 15 BLK 2					
*778 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$60.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.00
Kongpeng Yang	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Street	0.41	86.00	\$35.26	28-29-22-44-0063
774 Atlantic St	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-4019	COLLINS' OUTLOT EX N 40 FT LOTS	Citywide Street Lighting	0.59	86.00	\$50.74	
*774 ATLANTIC ST	14 & LOT 15 BLK 2				\$95.60	
*** Owner and Taxpayer ***						
*Ward: 7		Total Assessment:				\$95.60
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$95.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorenze A Francisco	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0065
1243 Reaney Ave	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4037	COLLINS' OUTLOT LOT 17 BLK 2	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	
1253 Reaney Ave Llc	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0067
Po Box 694	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.12	40.00	\$4.80	
Wayzata MN 55391-0694	COLLINS' OUTLOT LOT 19 BLK 2	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	
Janette M Roberto	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0070
1263 Reaney Ave	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4037	COLLINS' OUTLOT LOT 22 BLK 2	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 Amt</u>	<u>Property ID</u>
Ronald F Davidson	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0079
4275 N Apache Dr	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.12	40.00	\$4.80	
Apache Jct AZ 85120-9423	COLLINS' OUTLOT LOT 8 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
*1270 REANEY AVE					\$44.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Ronald F Davidson	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0080
4275 N Apache Dr	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.12	40.00	\$4.80	
Apache Jct AZ 85120-9423	COLLINS' OUTLOT LOT 9 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
*1264 REANEY AVE					\$44.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
James B Markus	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0085
Gertrude A Markus	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.12	40.00	\$4.80	
1246 Reaney Ave	COLLINS' OUTLOT LOT 14 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4038					\$44.80	
*1246 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ras Enterprises Llc	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	28-29-22-44-0087
71 Maple Ln	SUBDIVISION OF LOTS 1, 2, & 3 OF	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	
Little Canada MN 55117-1047	COLLINS' OUTLOT LOT 16 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
*1241 MINNEHAHA AVE E		Citywide Street Lighting	0.59	88.00	\$51.92	
*Ward: 7					\$106.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Domingo Castro Huinil	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-44-0090
Miguel Castro Huinil	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.12	40.00	\$4.80	
1253 Minnehaha Ave E	COLLINS' OUTLOT LOT 19 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4732					\$71.20	
*1253 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	
T & M Properties Llc	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	28-29-22-44-0091
814 White Bear Ave N Ste 1	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-3202	COLLINS' OUTLOT LOT 20 BLK 3	Citywide Street Lighting	0.59	38.00	\$22.42	
*1257 MINNEHAHA AVE E					\$67.76	
*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	
		Payoff Amount:			\$67.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0075 *1236 7TH ST E *Ward: 6 *Pending as of: 8/21/2020	MESSERLI AND ESCHBACH'S ADDITION E 40 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	28-29-22-44-0097
		Street Sweeping - Residential Street	0.41	58.50	\$23.99	
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	78.50	\$46.32	
					<u>\$96.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.51	
Cindy Thao 345 Michigan St St Paul MN 55102-3107 *1232 7TH ST E *Ward: 6 *Pending as of: 8/21/2020	MESSERLI AND ESCHBACH'S ADDITION W 60 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	28-29-22-44-0098
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$106.80</u>	
		*** 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	
Jovita Cardoza 1226 7th St E St Paul MN 55106-4014 *1226 7TH ST E *Ward: 6 *Pending as of: 8/21/2020	MESSERLI AND ESCHBACH'S ADDITION LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-22-44-0099
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$89.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dogwood Mountain Llc	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-44-0102
2639 W 104th Ct	ADDITION LOT 5 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Westminster CO 80234-3509		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	
Mohamed Liban	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-44-0103
396 Burgess St	ADDITION LOT 6 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5201		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	
Dan G Ochs	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-44-0104
1204 7th St E	ADDITION LOT 7 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4014		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>
Jenny L Chang	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	89.00	\$36.49	28-29-22-44-0111
1181 Ross Ave	ADDITION LOT 13 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-4028		Citywide Street Lighting	0.59	89.00	\$52.51	
*1181 ROSS AVE					\$95.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$95.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.00	
Kyle Erin Christensen	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0119
1219 Ross Ave	ADDITION LOT 22 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4028		Citywide Street Lighting	0.59	40.00	\$23.60	
*1219 ROSS AVE					\$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	
David E Ley	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0122
1231 Ross Ave	ADDITION LOT 25 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4028		Citywide Street Lighting	0.59	40.00	\$23.60	
*1231 ROSS AVE					\$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>
Wamoua Lee	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Street	0.41	91.00	\$37.32	28-29-22-44-0124
Sheng H Lee	PAUL, MINN. EX W 10 FT LOT 1 BLK 3	Alley Sweeping	0.12	55.00	\$6.60	
778 Viking Dr E		Citywide Street Lighting	0.59	91.00	\$53.70	
St Paul MN 55117-1666					<u>\$97.62</u>	
*1236 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$97.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.62	
Shanna Kalai Barnes	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0129
1216 Ross Ave	ADDITION LOT 3 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4029		Citywide Street Lighting	0.59	40.00	\$23.60	
*1216 ROSS AVE					<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	
		Payoff Amount:			\$44.80	
Kou Vang	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0131
1206 Ross Ave	ADDITION LOT 5 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4029		Citywide Street Lighting	0.59	40.00	\$23.60	
*1206 ROSS AVE					<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	
		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>
Real Estate Research & Dev Llc 2144 Larpenteur Ave Maplewood MN 55109-4797 *1186 ROSS AVE *Ward: 6 *Pending as of: 8/21/2020	MESSERLI AND ESCHBACH'S ADDITION E 1/2 OF LOT 10 BLK 4	Street Sweeping - Residential Street	0.41	25.00	\$10.25	28-29-22-44-0136
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$28.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	
Derrick Korlin 1182 Ross Ave St Paul MN 55106-4029 *1182 ROSS AVE *Ward: 6 *Pending as of: 8/21/2020	MESSERLI AND ESCHBACH'S ADDITION LOT 11 BLK 4	Street Sweeping - Residential Street	0.41	84.50	\$34.65	28-29-22-44-0138
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	84.50	\$49.86	
					<u>\$89.55</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.55	
Jeffery T Oehler 1183 Bush Ave St Paul MN 55106-4001 *1183 BUSH AVE *Ward: 6 *Pending as of: 8/21/2020	MESSERLI AND ESCHBACH'S ADDITION EX E 10 FT AND EX N 45 FT OF W 15 FT LOT 13 BLK 4	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-44-0141
		Alley Sweeping	0.12	13.00	\$1.56	
		Citywide Street Lighting	0.59	30.00	\$17.70	
					<u>\$31.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$31.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Hra	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0144
25 4th St W Ste 1100	ADDITION LOT 16 BLK 4	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55102-1623		Citywide Street Lighting	0.59	40.00	\$23.60	
*1195 BUSH AVE					\$45.04	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.04	
Joyce Elmquist	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0147
Po Box 600644	ADDITION LOT 19 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-0011		Citywide Street Lighting	0.59	40.00	\$23.60	
*1207 BUSH AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
United Hmong Investment Llc	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0148
778 Viking Dr	ADDITION LOT 20 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-1666		Citywide Street Lighting	0.59	40.00	\$23.60	
*1211 BUSH AVE					\$44.80	
*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	
		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>
Ashley D Cavalier	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0149
1215 Bush Ave	ADDITION LOT 21 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4001		Citywide Street Lighting	0.59	40.00	\$23.60	
*1215 BUSH AVE					\$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	
Jorge Garcia Cazures	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	83.50	\$34.24	28-29-22-44-0153
Diria Y Paiz Acevedo	ADDITION LOT 26 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1235 Bush Ave		Citywide Street Lighting	0.59	83.50	\$49.27	
St Paul MN 55106-4001					\$88.31	
*1235 BUSH AVE						
*** 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	
Link Gottbeheat	GRAHAM'S SUBDIVISION A LOT 1	Street Sweeping - Residential Street	0.41	83.50	\$34.24	28-29-22-44-0154
Maggie Piehowski		Alley Sweeping	0.12	43.00	\$5.16	
1236 Bush Ave		Citywide Street Lighting	0.59	83.50	\$49.27	
St Paul MN 55106-4002					\$88.67	
*1236 BUSH AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$88.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.67	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David J Crotinger	GRAHAM'S SUBDIVISION A LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0156
3618 14th St		Alley Sweeping	0.12	40.00	\$4.80	
Lewiston ID 83501-5708		Citywide Street Lighting	0.59	40.00	\$23.60	
*1228 BUSH AVE					\$44.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Julie M Carty	GRAHAM'S SUBDIVISION A LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0158
1220 Bush Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4002		Citywide Street Lighting	0.59	40.00	\$23.60	
*1220 BUSH AVE					\$44.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
April M Hill	GRAHAM'S SUBDIVISION A LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0161
1208 Bush Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4002		Citywide Street Lighting	0.59	40.00	\$23.60	
*1208 BUSH AVE					\$44.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Us Bank N A	GRAHAM'S SUBDIVISION A LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0162
C/O Select Portfolio Servicing Inc		Alley Sweeping	0.12	40.00	\$4.80	
3217 Decker Lake Dr		Citywide Street Lighting	0.59	40.00	\$23.60	
Salt Lake City UT 84119-3284					<u>\$44.80</u>	
*1204 BUSH AVE		*** 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	
Michael Her	GRAHAM'S SUBDIVISION A LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0163
1200 Bush Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4002		Citywide Street Lighting	0.59	40.00	\$23.60	
*1200 BUSH AVE					<u>\$44.80</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Eod Enterprises Llc	GRAHAM'S SUBDIVISION A LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0164
1845 Stinson Blvd		Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55418-4824		Citywide Street Lighting	0.59	40.00	\$23.60	
*1196 BUSH AVE					<u>\$44.80</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<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>
Home Savers Llc	GRAHAM'S SUBDIVISION A LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0165
8362 Tamarack Village Ste 119-355		Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55125-3392		Citywide Street Lighting	0.59	40.00	\$23.60	
*1192 BUSH AVE					\$44.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Shi En Wu	GRAHAM'S SUBDIVISION A LOT 13	Street Sweeping - Residential Street	0.41	39.00	\$15.99	28-29-22-44-0166
2252 Fremont Ave		Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55119-4020		Citywide Street Lighting	0.59	39.00	\$23.01	
*1188 BUSH AVE					\$43.68	
*Ward: 7		*** 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	
		Payoff Amount:			\$43.68	
Shinbay Llc	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0167
C/O Robert L Fern Jr	ADDITION THAT PART OF LOT A E C	Alley Sweeping	0.12	40.00	\$4.80	
15130 9th Ave N	BOWENS ADD S OF AND ADJ AND	Citywide Street Lighting	0.59	40.00	\$23.60	
Plymouth MN 55447-3724	LOT 14 BLK 5				\$44.80	
*1184 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Minnesota Realty And Management Llc C/O Eng Ng 3446 Queen Ave N Minneapolis MN 55412-2348 *762 DULUTH ST *Ward: 7 *Pending as of: 8/21/2020	E. C. BOWEN'S ADDITION EX S 67 FT LOT 15 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 40.00 60.00	\$24.60 \$4.80 \$35.40 \$64.80	28-29-22-44-0169
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	
John R Garrahy Jr Jean Lubert 1181 Reaney Ave St Paul MN 55106-4011 *1181 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	E. C. BOWEN'S ADDITION S 67 FT OF LOT 15 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	53.50 53.50	\$21.94 \$31.57 \$53.51	28-29-22-44-0170
*** Owner and Taxpayer ***						
Total Assessment:					\$53.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.51	
Patrick Path Chanthan Path 1195 Reaney Ave St Paul MN 55106-4011 *1195 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	E. C. BOWEN'S ADDITION LOT 11 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	28-29-22-44-0174
*** 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
Andrew D Legrid 1205 Reaney Ave St Paul MN 55106-4011 *1205 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	E. C. BOWEN'S ADDITION LOT 8 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	28-29-22-44-0177
*** 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	
Chucklu Vang 1211 Reaney Ave St Paul MN 55106-4011 *1211 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	E. C. BOWEN'S ADDITION LOT 7 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	28-29-22-44-0178
*** 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	
Melisha Myles 1217 Reaney Ave St Paul MN 55106-4011 *1217 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	E. C. BOWEN'S ADDITION LOT 6 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	28-29-22-44-0179
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Oltal Ribas	E. C. BOWEN'S ADDITION LOT 5 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0180
1219 Reaney Ave	1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4011		Citywide Street Lighting	0.59	40.00	\$23.60	
*1219 REANEY AVE					\$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	
Amanda D Crotinger	E. C. BOWEN'S ADDITION LOT 4 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0181
Jacob M Przybilla	1	Alley Sweeping	0.12	40.00	\$4.80	
1223 Reaney Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4011					\$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	
Sheng Her Lee	E. C. BOWEN'S ADDITION LOT 3 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0182
Wamoua Lee	1	Alley Sweeping	0.12	40.00	\$4.80	
778 Viking Dr		Citywide Street Lighting	0.59	40.00	\$23.60	
Maplewood MN 55117-1666					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James D Salinas	E. C. BOWEN'S ADDITION LOT 1	Street Sweeping - Residential Street	0.41	82.00	\$33.63	28-29-22-44-0184
1235 Reaney Ave		Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55106-4011		Citywide Street Lighting	0.59	82.00	\$48.39	
					\$86.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.46	
Susan H Aguirre	E. C. BOWEN'S ADDITION LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0188
1224 Reaney Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4012		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	
Robin L Evans	E. C. BOWEN'S ADDITION LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0189
1220 Reaney Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4012		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 Amt</u>	<u>Property ID</u>
Green Jacket Llc 2950 Highland Rd Mound MN 55364-9464 *1216 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	E. C. BOWEN'S ADDITION LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0190
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Heather S Vang 1212 Reaney Ave St Paul MN 55106-4012 *1212 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	E. C. BOWEN'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0191
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Amber Preisler 1184 Reaney Ave St Paul MN 55106-4012 *1184 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	E. C. BOWEN'S ADDITION LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0198
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathleen D Cline	E. C. BOWEN'S ADDITION LOT 20	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	28-29-22-44-0203
1195 Minnehaha Ave E	BLK 2	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-4718		Citywide Street Lighting	0.59	42.00	\$24.78	
*1195 MINNEHAHA AVE E					\$74.76	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$74.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.76	
Luis A Polio	E. C. BOWEN'S ADDITION LOT 22	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-44-0205
Jenny Delrocio Zamora	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1205 Minnehaha Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4718					\$71.20	
*1205 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	
Sandra P Mcdonald	E. C. BOWEN'S ADDITION LOT 25	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-22-44-0208
1215 Minnehaha Ave E	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4718		Citywide Street Lighting	0.59	40.00	\$23.60	
*1215 MINNEHAHA AVE E					\$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	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ramon V Rosas	E. C. BOWEN'S ADDITION LOTS 26	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	28-29-22-44-0209
1223 Minnehaha Ave E	AND LOT 27 BLK 2	Alley Sweeping	0.12	78.00	\$9.36	
St Paul MN 55106-4718		Citywide Street Lighting	0.59	78.00	\$46.02	
*1223 MINNEHAHA AVE E					\$138.84	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$138.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.84	
Michael W And Pamela M Koopman	E. C. BOWEN'S ADDITION LOT 28	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	28-29-22-44-0210
Kayla M And Paige S Ostrander	BLK 2	Alley Sweeping	0.12	42.00	\$5.04	
1229 Minnehaha Ave E		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-4718					\$74.76	
*1229 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$74.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.76	
Heather Ann Larson	E. C. BOWEN'S ADDITION EX E 2 1/10	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	28-29-22-44-0211
1231 Minnehaha Ave E	FT LOT 29 BLK 2	Alley Sweeping	0.12	35.00	\$4.20	
St Paul MN 55106-4718		Citywide Street Lighting	0.59	35.00	\$20.65	
*1231 MINNEHAHA AVE E					\$62.30	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$62.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.30	

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>
Paul D Bates 1235 Minnehaha Ave E St Paul MN 55106-4718 *1235 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	E. C. BOWEN'S ADDITION E 2 1/10 FT OF LOT 29 AND ALL OF 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	20.00 68.00 40.00 88.00	\$21.40 \$27.88 \$4.80 \$51.92 <u>\$106.00</u>	28-29-22-44-0212
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Kevin L Menard 1188 7th St E St Paul MN 55106-4014 *1186 7TH ST E *Ward: 6 *Pending as of: 8/21/2020	MESSERLI AND ESCHBACH'S ADDITION LOT 11 BLK 3	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>	28-29-22-44-0215
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Fong Lor Kulcharee Lor 1189 Minnehaha Ave E St Paul MN 55106-4718 *1187 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	E. C. BOWEN'S ADDITION EX E 5 FT OF LOT 18 & ALL OF LOTS 16 & LOT 17 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	115.00 136.00 115.00 251.00	\$123.05 \$55.76 \$13.80 \$148.09 <u>\$340.70</u>	28-29-22-44-0216
		*** Owner and Taxpayer ***				
		Total Assessment:			\$340.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$340.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
George Koran Jr	W 4 50/100 Ft Of Lot 24 & All Of Lot 23	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	28-29-22-44-0217
Po Box 7871	Blk 2	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55107-0871					<u>\$52.00</u>	
*1278 ROSS AVE		*** 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	
		Payoff Amount:			\$52.00	
Minnesota Education Trust	LONG'S ADDITION TO ST. PAUL LOTS	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	28-29-23-11-0002
842 Raymond Ave Ste 200	10 11 AND LOT 12 BLK 1	Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55114-1521		Citywide Street Lighting	0.59	120.00	\$70.80	
*1612 COMO AVE		Como/Snelling Area ASL	0.15	120.00	\$18.00	
*Ward: 4					<u>\$231.60</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$231.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$231.60	
J O Thompson Properties Llc	LONG'S ADDITION TO ST. PAUL SUBJ	Street Sweeping - Residential Stree	0.41	377.00	\$154.57	28-29-23-11-0007
1558 Como Ave	TO HWY LOT 26 AND ALL OF LOTS 17	Alley Sweeping	0.12	400.00	\$48.00	
St Paul MN 55108-2543	THRU LOT 25 BLK 1	Citywide Street Lighting	0.59	377.00	\$222.43	
*1607 BRED AVE					<u>\$425.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$425.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$425.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard O Gall Jr	WYNNE'S ADDITION TO SAINT PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-11-0014
1624 Breda Ave	MINNESOTA LOT 10 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2701		Citywide Street Lighting	0.59	40.00	\$23.60	
*1624 BRED AVE					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Benjamin E Kantor	WYNNE'S ADDITION TO SAINT PAUL,	Street Sweeping - Residential Street	0.41	80.50	\$33.01	28-29-23-11-0017
1636 Breda Ave	MINNESOTA LOT 13 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2701		Citywide Street Lighting	0.59	80.50	\$47.50	
*1636 BRED AVE					\$85.31	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.31	
Edward R Simon	WYNNE'S ADDITION TO SAINT PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-11-0022
1621 Wynne Ave	MINNESOTA LOT 18 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2707		Citywide Street Lighting	0.59	40.00	\$23.60	
*1621 WYNNE AVE					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kfrm Real Estate Holdings Llc 1101 Snelling Ave N St Paul MN 55108-2705 *1101 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2020	SECTION 28 TOWN 29 RANGE 23 SUBJ TO HWY AND AVE AND EX S 425 FT THE E 317 43/100 FT OF S 1/2 OF N 1/2 OF NE 1/4 OF SEC 28 TN 29 RN 23	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	200.00 137.00 337.00	\$214.00 \$56.17 \$198.83 <u>\$469.00</u>	28-29-23-11-0026
*** Owner and Taxpayer ***						
Total Assessment:					\$469.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$469.00	
Minnesota Education Trust 842 Raymond Ave Ste 200 St Paul MN 55114-1521 *1608 COMO AVE *Ward: 4 *Pending as of: 8/21/2020	LONG'S ADDITION TO ST. PAUL SUBJ TO HWY; VAC N-S ALLEY LYING BETWEEN ELY EXT OF NL OF LOT 26 AND WLY EXT OF NL OF LOT 2 & LOTS 7 THRU LOT 9 ALL IN BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Como/Snelling Area ASL	1.07 0.12 0.59 0.15	140.00 140.00 140.00 120.00	\$149.80 \$16.80 \$82.60 \$18.00 <u>\$267.20</u>	28-29-23-11-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$267.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$267.20	
Como Bc Llc C/O Wellington Management Inc 1625 Energy Park Dr Ste 1000 St Paul MN 55108-2734 *185 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2020	THE E 664.96 FT OF S 425 FT N OF R/Y R/W IN THE S ½ OF N ½ OF NE ¼ (SUBJ TO HWY) AND ALSO THAT PT OF THE S ½ OF N ½ OF NE ¼ LYING N OF THE AFORESAID S 425 FT E OF THE EXTENDED E L OF WINSTON ST AND	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	465.00 302.00 767.00	\$497.55 \$123.82 \$452.53 <u>\$1,073.90</u>	28-29-23-11-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$1,073.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,073.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Como Commons Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	387.00	\$414.09	28-29-23-12-0010
C/O Wellington Management Inc	BEG ON S LINE OF COMO AVE & ITS	Citywide Street Lighting	0.59	387.00	\$228.33	
1625 Energy Park Dr Unit 100	INTERSECTION WITH A LINE 3 FT E					
St Paul MN 55108-2703	FROM & PAR WITH W LINE OF LOT 5				\$642.42	
*1800 COMO AVE	BLK 5 ST ANTHONY PARK TH S ON	*** Owner and Taxpayer ***				
*Ward: 4	SLY EXTENSION OF SD PAR LINE TO	Total Assessment:			\$642.42	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$642.42	
Midway Industrial Mn Inc	ENERGY PARK WEST E 9 FT OF LOT 4	Street Sweeping - Commercial/Art	1.07	9.00	\$9.63	28-29-23-13-0006
C/O Heitman Capital Management Llc	BLK 2	Citywide Street Lighting	0.59	9.00	\$5.31	
191 N Wacker Dr Ste 2500						
Chicago IL 60606-1885					\$14.94	
*0 ENERGY PARK DR		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$14.94	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.94	
Midway Industrial Mn Inc	ENERGY PARK WEST EX E 9 FT; LOT	Street Sweeping - Commercial/Art	1.07	1,060.00	\$1,134.20	28-29-23-13-0008
C/O Heitman Capital Management Llc	4 & ALL OF LOTS 2 & LOT 3 BLK 2	Citywide Street Lighting	0.59	1,060.00	\$625.40	
191 N Wacker Dr Ste 2500						
Chicago IL 60606-1885					\$1,759.60	
*1771 ENERGY PARK DR		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,759.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,759.60	

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>
Snelling Properties Llc	SECTION 28 TOWN 29 RANGE 23 EX	Street Sweeping - Commercial/Art	1.07	657.00	\$702.99	28-29-23-14-0002
C O Wellington Management	W 350 FT. PART, LYING SLY OF THE	Citywide Street Lighting	0.59	657.00	\$387.63	
1625 Energy Park Dr Ste 100	BURLINGTON NORTHERNS NLY R/W					
St Paul MN 55108-2703	& LYING NLY OF KASOTA AVE &				\$1,090.62	
*1625 ENERGY PARK DR	WLY OF HWY 51 KNOWN AS	*** Owner and Taxpayer ***				
*Ward: 4	SNELLING AVE, OF SE 1/4 OF NE 1/4	Total Assessment:			\$1,090.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,090.62	
Ttb Llc	SECTION 28 TOWN 29 RANGE 23 A	Street Sweeping - Commercial/Art	1.07	178.00	\$190.46	28-29-23-14-0004
C/O Eugene Bowar	TRIANGULAR TRACT OF LAND IN SE	Citywide Street Lighting	0.59	178.00	\$105.02	
11 White Pine Ln	1/4 OF SE 1/4 OF NE 1/4 LYING SELY					
White Bear Lake MN 55110-1826	OF KASOTA AVE & NLY OF THE				\$295.48	
*1588 ENERGY PARK DR	BURLINGTON NORTHERNS	*** Owner and Taxpayer ***				
*Ward: 4	SOUTHERLY R/W & WLY OF HWY 51	Total Assessment:			\$295.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$295.48	
Bnsf Railway Co	SECTION 28 TOWN 29 RANGE 23 A	Street Sweeping - Commercial/Art	1.07	496.00	\$530.72	28-29-23-14-0005
Property Tax Dept	175 TO 185 FT WIDE R/W BEING 75 TO	Citywide Street Lighting	0.59	496.00	\$292.64	
Po Box 961089	85 FT WIDE ON N SIDE & 100 FT WIDE					
Fort Worth TX 76161-0089	ON S SIDE AS CONSTRUCTED				\$823.36	
*963 SNELLING AVE N	ACROSS THE S1/2 OF N1/2 OF SEC 28	*** Owner and Taxpayer ***				
*Ward: 4	ALSO PART OF E 1/2 OF SEC 28	Total Assessment:			\$823.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$823.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	KASOTA ADDITION PART E OF EL OF	Street Sweeping - Commercial/Art	1.07	582.00	\$622.74	28-29-23-14-0006 ***EXEMPT***
25 4th St W Rm 1000	ENERGY PARK WEST OF LOT 1 BLK 1	Citywide Street Lighting	0.59	582.00	\$343.38	
St Paul MN 55102-1692	& LOT 2 BLK 2				<u>\$966.12</u>	
*1675 ENERGY PARK DR		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$966.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$966.12	
Fesler Holdings Inc	REGISTERED LAND SURVEY 383	Street Sweeping - Commercial/Art	1.07	210.00	\$224.70	28-29-23-21-0005
600 Inwood Ave N #250	TRACT A	Citywide Street Lighting	0.59	380.00	\$224.20	
Oakdale MN 55128-7149					<u>\$448.90</u>	
*1850 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$448.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$448.90	
U Of M Regents Real Estate	REGISTERED LAND SURVEY 332	Street Sweeping - Commercial/Art	1.07	178.00	\$190.46	28-29-23-21-0009
319 15th Ave Ste 424	TRACT C	Citywide Street Lighting	0.59	336.00	\$198.24	
Minneapolis MN 55455-0199					<u>\$388.70</u>	
*1920 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$388.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$388.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	REGISTERED LAND SURVEY 332	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	28-29-23-21-0010 ***EXEMPT***
25 4th St W Rm 1000	TRACT B	Citywide Street Lighting	0.59	150.00	\$88.50	
St Paul MN 55102-1692					<u>\$249.00</u>	
*1926 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$249.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$249.00	
<hr/>						
University Of Minnesota	SECTION 28 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Commercial/Art	1.07	1,068.00	\$1,142.76	28-29-23-22-0001
Real Est Attn Susan Weinberg	TO ESMTS; W 3/4 OF PART OF NW 1/4	Citywide Street Lighting	0.59	1,068.00	\$630.12	
319 15th Ave Se Unit 424	NLY OF COMO AVE IN SEC 28 TN 29				<u>\$1,772.88</u>	
Minneapolis MN 55455-0118	RN 23	*** Owner and Taxpayer ***				
*1170 GIBBS AVE		Total Assessment:			\$1,772.88	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,772.88	
<hr/>						
Ling Yu	BREWSTER TOWNHOUSES 2ND	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	28-29-23-22-0007
Noe Joel Ochoa Romero	ADDITION COMMON AREA INTEREST	Citywide Street Lighting	0.59	25.00	\$14.75	
1127 Fifield St	IN LOT 5 BLK 1 ATTRIBUTABLE TO &				<u>\$25.00</u>	
St Paul MN 55108-2043	THE FOL; LOT 2 BLK 1	*** Owner and Taxpayer ***				
*1127 FIFIELD ST		Total Assessment:			\$25.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kyle Feiner	BREWSTER TOWNHOUSES COMMON	Street Sweeping - Residential Stree	0.41	22.50	\$9.23	28-29-23-22-0015
1961 Skillman Ave W	AREA INTEREST IN LOT 8 BLK 1	Citywide Street Lighting	0.59	22.50	\$13.28	
Roseville MN 55113-5445	ATTRIBUTABLE TO & THE FOL; LOT 6					
	BLK 1				\$22.51	
*1987 BREWSTER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$22.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.51	
Padam P Sharma	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	88.00	\$94.16	28-29-23-22-0016
Kamala Sharma	ELY 1/2 OF LOTS 1 THRU LOT 4 BLK	Citywide Street Lighting	0.59	88.00	\$51.92	
2000 Como Ave	15					
					\$146.08	
St Paul MN 55108-2023		*** Owner and Taxpayer ***				
*2000 COMO AVE		Total Assessment:			\$146.08	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.08	
Ranjit C Bhagyam	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	28-29-23-22-0017
Paula M Bhagyam	SUBJ TO ESMTS THE FOL; PART OF	Street Sweeping - Residential Stree	0.41	50.50	\$20.71	
385 County Rd E	WLY 1/2 OF LOTS 1, 2 & 3 LYING NLY	Citywide Street Lighting	0.59	94.50	\$55.76	
	OF LINE BEG ON WLY LINE OF & 101					
Houlton WI 54082-2406	FT S FROM NW COR OF BLK 15; TH				\$123.55	
*2012 COMO AVE	ELY AT RA 61.5FT; TH NLY AT RA 43	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$123.55	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lw Property Management Llc 1347 Cherry Hill Rd Mendota Heights MN 55118-2705 *2016 COMO AVE *Ward: 4 *Pending as of: 8/21/2020	ELDER'S SECOND REARRANGEMENT LOT 1	Street Sweeping - Commercial/Art	1.07	23.00	\$24.61	28-29-23-22-0023
		Street Sweeping - Residential Street	0.41	56.00	\$22.96	
		Citywide Street Lighting	0.59	79.00	\$46.61	
					<u>\$94.18</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.18	
Catherine M Lindbeck 1145 Raleigh St St Paul MN 55108-2038 *1145 RALEIGH ST *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA SLY 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 16	Street Sweeping - Residential Street	0.41	66.00	\$27.06	28-29-23-22-0027
		Alley Sweeping	0.12	66.00	\$7.92	
		Citywide Street Lighting	0.59	66.00	\$38.94	
					<u>\$73.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
Kingdom Enterprise Of St Paul 1204 S 23rd St Grand Forks ND 58201-5177 *1133 RALEIGH ST *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOTS 19 AND LOT 20 BLK 16	Street Sweeping - Residential Street	0.41	88.00	\$36.08	28-29-23-22-0029
		Alley Sweeping	0.12	88.00	\$10.56	
		Citywide Street Lighting	0.59	88.00	\$51.92	
					<u>\$98.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.56	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nora Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	103.50	\$42.44	28-29-23-22-0034
12150 Lakamaga Trl N	LOT 14 BLK 16	Alley Sweeping	0.12	66.00	\$7.92	
Marine On St Croix MN 55047-9713		Citywide Street Lighting	0.59	103.50	\$61.07	
					\$111.43	
*2027 BREWSTER ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$111.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$111.43	
*Ward: 4						
*Pending as of: 8/21/2020						
Mary A Chaney	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-23-22-0035
James B Domingo	LOT 10 BLK 16	Alley Sweeping	0.12	44.00	\$5.28	
1126 Gibbs St		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$49.28	
*1126 GIBBS AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$49.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.28	
*Ward: 4						
*Pending as of: 8/21/2020						
David E Sylvestre	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-23-22-0036
Deborah B Sylvestre	LOT 9 BLK 16	Alley Sweeping	0.12	44.00	\$5.28	
1130 Gibbs Ave		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$49.28	
*1130 GIBBS AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$49.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.28	
*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>
Adam Lindberg	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-23-22-0038
Kari Lindberg	LOT 7 BLK 16	Alley Sweeping	0.12	44.00	\$5.28	
1769 Lexington Ave N 169		Citywide Street Lighting	0.59	44.00	\$25.96	
Roseville MN 55113-6522					<u>\$49.28</u>	
*1140 GIBBS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	
Kristin N Sperry	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-23-22-0039
1146 Gibbs Ave	LOT 6 BLK 16	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55108-2029		Citywide Street Lighting	0.59	44.00	\$25.96	
*1146 GIBBS AVE					<u>\$49.28</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	
Nora Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	64.00	\$26.24	28-29-23-22-0047
12150 Lakamaga Trl N	VAC ALLEY S OF AND W 1/2 VAC	Citywide Street Lighting	0.59	64.00	\$37.76	
Marine On St Croix MN 55047-9713	ALLEY E OF ADJ AND LOT 8 BLK 17				<u>\$64.00</u>	
*2026 BREWSTER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nora Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	28-29-23-22-0048
12150 Lakamaga Trl N	VAC ALLEY ADJ AND LOT 7 BLK 17	Citywide Street Lighting	0.59	53.00	\$31.27	
Marine On St Croix MN 55047-9713					\$53.00	
*2026 BREWSTER ST 26		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.00	
Nora Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	28-29-23-22-0049
12150 Lakamaga Trl N	VAC ALLEY ADJ AND LOT 6 BLK 17	Citywide Street Lighting	0.59	53.00	\$31.27	
Marine On St Croix MN 55047-9713					\$53.00	
*2030 BREWSTER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.00	
Nora Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	28-29-23-22-0050
12150 Lakamaga Trl N	VAC ALLEY ADJ AND LOT 5 BLK 17	Citywide Street Lighting	0.59	53.00	\$31.27	
Marine On St Croix MN 55047-9713					\$53.00	
*2030 BREWSTER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Francis W Crowley 1769 Snelling Ave N St Paul MN 55113-5725 *2001 BREWSTER ST *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA EX NWLY 115 FT, LOT 9, & EX NWLY 115 FT OF THE NELY 8.5 FT & EX NWLY 115 FT OF THE SWLY 2 FT LOT 10, ALSO, EX NWLY 115 FT, LOT 11 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	49.00 49.00	\$20.09 \$28.91 \$49.00	28-29-23-22-0057
		*** Owner and Taxpayer ***				
		Total Assessment:				\$49.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.00
Pamela K Johnson C/O Kasota Leasing Inc Po Box 130578 Roseville MN 55113-0005 *1114 RALEIGH ST *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA THE NWLY 115 FT OF THE SWLY 2 FT OF LOT 10 & THE NWLY 115 FT OF LOT 11 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	90.50 90.50	\$37.11 \$53.40 \$90.51	28-29-23-22-0058
		*** Owner and Taxpayer ***				
		Total Assessment:				\$90.51
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.51
John G Smith 2040 Como Ave Unit 104 St Paul MN 55108-2052 *2040 COMO AVE 104 *Ward: 4 *Pending as of: 8/21/2020	CIC NO 510 LINNEA GARDENS COND UNIT NO.104	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	3.98 4.96 9.91 8.93	\$4.25 \$2.03 \$1.19 \$5.27 \$12.74	28-29-23-22-0066
		*** Owner and Taxpayer ***				
		Total Assessment:				\$12.74
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$12.74

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Plagens 1007 Avon St N St Paul MN 55103-1304 *2040 COMO AVE 106 *Ward: 4 *Pending as of: 8/21/2020	CIC NO 510 LINNEA GARDENS COND UNIT NO.106	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	3.98 4.96 9.91 8.93	\$4.25 \$2.03 \$1.19 \$5.27 <u><u>\$12.74</u></u>	28-29-23-22-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$12.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.74	
Barbara Sausen Trustee 10414 West Brookside Dr Sun City AZ 85351-1112 *2040 COMO AVE 203 *Ward: 4 *Pending as of: 8/21/2020	CIC NO 510 LINNEA GARDENS COND UNIT NO.203	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	3.98 4.96 9.91 8.93	\$4.25 \$2.03 \$1.19 \$5.27 <u><u>\$12.74</u></u>	28-29-23-22-0072
*** Owner and Taxpayer ***						
Total Assessment:					\$12.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.74	
Vuk Mandic Pinar Karaca Mandic 2040 Como Ave Unit 208 St Paul MN 55108-2053 *2040 COMO AVE 208 *Ward: 4 *Pending as of: 8/21/2020	CIC NO 510 LINNEA GARDENS COND UNIT NO.208	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	3.98 4.96 9.91 8.93	\$4.25 \$2.03 \$1.19 \$5.27 <u><u>\$12.74</u></u>	28-29-23-22-0077
*** Owner and Taxpayer ***						
Total Assessment:					\$12.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pinar K. Mandic	CIC NO 510 LINNEA GARDENS COND	Street Sweeping - Commercial/Art	1.07	3.98	\$4.25	28-29-23-22-0080
Vuk Mandic	UNIT NO.303	Street Sweeping - Residential Stree	0.41	4.96	\$2.03	
2040 Como Ave Unit 303		Alley Sweeping	0.12	9.91	\$1.19	
St Paul MN 55108-2054		Citywide Street Lighting	0.59	8.93	\$5.27	
*2040 COMO AVE 303					\$12.74	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$12.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.74	
Katherine A MCGOUGH	CIC NO 510 LINNEA GARDENS COND	Street Sweeping - Commercial/Art	1.07	3.98	\$4.25	28-29-23-22-0084
1579 Burton St	UNIT NO.307	Street Sweeping - Residential Stree	0.41	4.96	\$2.03	
Falcon Heights MN 55108-1302		Alley Sweeping	0.12	9.91	\$1.19	
*2040 COMO AVE 307		Citywide Street Lighting	0.59	8.93	\$5.27	
					\$12.74	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$12.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.74	
Keith M Anderson	MIDWAY HEIGHTS W 10 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-23-31-0004
Ellen F Anderson	AND EX W 5 FT LOT 4 BLK 1	Citywide Street Lighting	0.59	45.00	\$26.55	
1837 Taylor Ave					\$45.00	
St Paul MN 55104-1053		*** Owner and Taxpayer ***				
*1837 TAYLOR 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	
		Payoff Amount:			\$45.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David J Zalusky	MIDWAY HEIGHTS W 5 FT OF LOT 4	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-23-31-0005
Jean M Zalusky	AND ALL OF LOT 5 BLK 1	Citywide Street Lighting	0.59	45.00	\$26.55	
1843 Taylor Ave					<u>\$45.00</u>	
St Paul MN 55104-1053		*** Owner and Taxpayer ***				
*1843 TAYLOR 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	
		Payoff Amount:			\$45.00	
<hr/>						
Gregory J Boudewyns	MIDWAY HEIGHTS LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-31-0007
1853 Taylor Ave		Citywide Street Lighting	0.59	189.00	\$111.51	
St Paul MN 55104-1054					<u>\$127.91</u>	
*1853 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$127.91	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.91	
<hr/>						
Matthew A McDonald	MIDWAY HEIGHTS LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-31-0011
1873 Taylor Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1054					<u>\$40.00</u>	
*1873 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	
		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>
Sarah Jungbauer 1885 Taylor Ave W St Paul MN 55104-1054 *1885 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2020	MIDWAY HEIGHTS LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 \$80.00	28-29-23-31-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1939 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2020	MIDWAY HEIGHTS TATUM PARK	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	188.00 188.00	\$77.08 \$110.92 \$188.00	28-29-23-31-0015 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$188.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$188.00	
Shawn P Lynch 1173 Hancock St St Paul MN 55106-5345 *1909 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2020	MIDWAY HEIGHTS LOT 1 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 \$55.00	28-29-23-31-0016
*** Owner and Taxpayer ***						
Total Assessment:					\$55.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Warren W Davison	MIDWAY HEIGHTS LOTS 2 AND LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-23-31-0017
1917 Taylor Ave	3 BLK 3	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-1054					<u>\$80.00</u>	
*1917 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Charles L Rudberg	MIDWAY HEIGHTS SUBJ TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-31-0019
Laura E Sease	NORTHERN ROUTE LOT 5 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
1925 Taylor Ave W					<u>\$40.00</u>	
St Paul MN 55104-1054		*** Owner and Taxpayer ***				
*1925 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	
		Payoff Amount:			\$40.00	
Josh Averbeck	MIDWAY HEIGHTS LOT 1 BLK 4	Street Sweeping - Residential Stree	0.41	91.00	\$37.32	28-29-23-31-0020
895 Howell St N		Alley Sweeping	0.12	57.00	\$6.84	
St Paul MN 55104-1027		Citywide Street Lighting	0.59	91.00	\$53.70	
*895 HOWELL ST N					<u>\$97.86</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$97.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.86	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J Ward	MIDWAY HEIGHTS LOT 7 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-31-0026
871 Howell St N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1027		Citywide Street Lighting	0.59	40.00	\$23.60	
*871 HOWELL ST N					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
State Of Mn Trust Exempt	MIDWAY HEIGHTS LOTS 19 THRU	Street Sweeping - Commercial/Art	1.07	177.00	\$189.39	28-29-23-31-0034
Ramsey Co Tax Forf Land	LOT 22 BLK 4	Street Sweeping - Residential Street	0.41	125.00	\$51.25	
Po Box 64097		Alley Sweeping	0.12	177.00	\$21.24	
St Paul MN 55164-0097		Citywide Street Lighting	0.59	302.00	\$178.18	
*888 PRIOR AVE N					\$440.06	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$440.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$440.06	
Patrick L Pfundstein	MIDWAY HEIGHTS LOT 7 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-31-0045
869 Tatum St		Alley Sweeping	0.12	82.50	\$9.90	
St Paul MN 55104-1050		Citywide Street Lighting	0.59	40.00	\$23.60	
*869 TATUM ST					\$49.90	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Parker G Hopcia	MIDWAY HEIGHTS LOT 11 BLK 5	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-23-31-0049
1897 Hewitt Ave		Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55104-1022		Citywide Street Lighting	0.59	44.00	\$25.96	
*1897 HEWITT AVE					\$49.28	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	
Gina M Heldberg	MIDWAY HEIGHTS N 46 FT OF S 92 FT	Street Sweeping - Residential Street	0.41	46.00	\$18.86	28-29-23-31-0051
860 Howell St N	OF LOTS 12 AND LOT 13 BLK 5	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55104-1028					\$46.00	
*860 HOWELL ST N						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-31-0054
13750 Grove Dr # 311		Alley Sweeping	0.12	40.00	\$4.80	
Osseo MN 55311		Citywide Street Lighting	0.59	40.00	\$23.60	
*874 HOWELL ST N					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel A Koos Revocable Trust Agreement Po Box 9482 Boise ID 83707-3482 *878 HOWELL ST N *Ward: 4 *Pending as of: 8/21/2020	MIDWAY HEIGHTS LOT 16 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-31-0055
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Ryan Worthley Emma Worthley 849 Tatum St St Paul MN 55104-1049 *849 TATUM ST *Ward: 4 *Pending as of: 8/21/2020	MIDWAY HEIGHTS N 48 FT OF LOTS 1 AND 2 AND EX W 8 FT THE N 48 FT OF LOT 3 BLK 10	Street Sweeping - Residential Street	0.41	86.50	\$35.47	28-29-23-31-0060
		Alley Sweeping	0.12	48.00	\$5.76	
		Citywide Street Lighting	0.59	86.50	\$51.04	
					\$92.27	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.27	
Torry J Thoren 845 Tatum St St Paul MN 55104-1049 *845 TATUM ST *Ward: 4 *Pending as of: 8/21/2020	MIDWAY HEIGHTS S 47 FT OF N 95 FT OF LOTS 1 AND 2 AND EX W 8 FT THE S 47 FT OF N 95 FT OF LOT 3 BLK 10	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-31-0061
		Alley Sweeping	0.12	47.00	\$5.64	
		Citywide Street Lighting	0.59	47.00	\$27.73	
					\$52.64	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David J Ward	MIDWAY HEIGHTS LOT 1 BLK 6	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	28-29-23-31-0065
871 Howell St N		Citywide Street Lighting	0.59	98.50	\$58.12	
St Paul MN 55104-1027					<u>\$98.51</u>	
*895 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$98.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.51	
Grant Ernhart	MIDWAY HEIGHTS EX N 20 FT LOT 5	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-31-0069
Katherine McGuire	AND ALL OF LOT 6 BLK 6	Citywide Street Lighting	0.59	60.00	\$35.40	
877 Clayland St					<u>\$60.00</u>	
St Paul MN 55104-1007		*** Owner and Taxpayer ***				
*875 CLAYLAND ST		Total Assessment:			\$60.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Gregory R Heffner	BOYD'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	28-29-23-31-0070
869 Clayland St		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55104-1007					<u>\$48.00</u>	
*869 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ismael Gomez Lopez	BOYD'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	28-29-23-31-0071
Corleen M Smith		Citywide Street Lighting	0.59	48.00	\$28.32	
865 Clayland St					<u>\$48.00</u>	
St Paul MN 55104-1007		*** Owner and Taxpayer ***				
*865 CLAYLAND ST		Total Assessment:			\$48.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
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Brianne E Reeves	BOYD'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	28-29-23-31-0072
861 Clayland St		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55104-1007					<u>\$48.00</u>	
*861 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
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Douglas W Carlson	BOYD'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	28-29-23-31-0073
857 Clayland St		Citywide Street Lighting	0.59	94.00	\$55.46	
St Paul MN 55104-1007					<u>\$94.00</u>	
*857 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$94.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel R Marshall	MIDWAY HEIGHTS LOTS 15 AND LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-23-31-0078
Millie M Adelsheim	16 BLK 6	Citywide Street Lighting	0.59	80.00	\$47.20	
882 Tatum St					\$80.00	
St Paul MN 55104-1051		*** Owner and Taxpayer ***				
*880 TATUM 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	
		Payoff Amount:			\$80.00	
Steven B Blake	MIDWAY HEIGHTS LOT 18 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-31-0080
Julie A Blake		Citywide Street Lighting	0.59	40.00	\$23.60	
886 Tatum St					\$40.00	
St Paul MN 55104-1051		*** Owner and Taxpayer ***				
*886 TATUM ST		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	
		Payoff Amount:			\$40.00	
Jennifer L Williams	MIDWAY HEIGHTS EX N 48 FT LOT 20	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	28-29-23-31-0081
17830 Marmon St Ne	AND ALL OF LOT 19 BLK 6	Citywide Street Lighting	0.59	48.00	\$28.32	
Andover MN 55304-4749					\$48.00	
*888 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arnold D Loban	BOYD'S ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	43.00	\$17.63	28-29-23-31-0084
Laura Leann Loban		Alley Sweeping	0.12	43.00	\$5.16	
841 Clayland St		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55104-1005					<u>\$48.16</u>	
*841 CLAYLAND ST		*** 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	
Fawn L Hawkinson	MIDWAY HEIGHTS LOT 39 BLK 9	Street Sweeping - Residential Street	0.41	90.00	\$36.90	28-29-23-31-0086
William E Eldredge		Alley Sweeping	0.12	50.00	\$6.00	
1285 Minnehaha Ave W		Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55104-1409					<u>\$96.00</u>	
*850 TATUM ST		*** 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	
		Payoff Amount:			\$96.00	
Jason Spencer	MIDWAY HEIGHTS LOT 12 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-31-0098
884 Clayland St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1008					<u>\$40.00</u>	
*884 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lou Rae Blasen	MIDWAY HEIGHTS EX E 62 5/10 FT	Street Sweeping - Residential Street	0.41	86.50	\$35.47	28-29-23-31-0099
1846 Taylor Ave	LOTS 13 AND LOT 14 BLK 7	Citywide Street Lighting	0.59	86.50	\$51.04	
St Paul MN 55104-1052					<u>\$86.51</u>	
*1846 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.51	
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City Of St Paul	MIDWAY HEIGHTS CLAYLAND	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	28-29-23-31-0101
25 4th St W Rm 1000	PARK	Street Sweeping - Residential Street	0.41	654.00	\$268.14	
St Paul MN 55102-1692		Citywide Street Lighting	0.59	774.00	\$456.66	
*901 FAIRVIEW AVE N					<u>\$853.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$853.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$853.20	
<hr/>						
Jack Lyon	MIDWAY HEIGHTS LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-31-0106
Tammy J Lyon		Citywide Street Lighting	0.59	40.00	\$23.60	
1857 Taylor Ave W					<u>\$40.00</u>	
St Paul MN 55104-1054		*** Owner and Taxpayer ***				
*1857 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	
		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>
Lynne L Geistfeld	MIDWAY HEIGHTS LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-31-0109
2347 Greenbrier Cir		Alley Sweeping	0.12	40.00	\$4.80	
Little Canada MN 55117-1622		Citywide Street Lighting	0.59	40.00	\$23.60	
*861 HOWELL ST N					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Michael Coury Trustee	LOVERINGS FACTORY, WAREHOUSE	Street Sweeping - Commercial/Art	1.07	460.00	\$492.20	28-29-23-32-0009
Dalloul Coury Trustee	AND TRANSFER PROPERTY SUBJ TO	Citywide Street Lighting	0.59	460.00	\$271.40	
1640 Diane Rd	RD; THE FOL TRACT; LOTS 1 THRU 9				\$763.60	
Mendota Heights MN 55118-3678	& 39 THRU LOT 46 BLK 2					
*895 PRIOR AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$763.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$763.60	
C And C Recycling Llc	LOVERINGS FACTORY, WAREHOUSE	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	28-29-23-32-0010
875 Prior Ave N	AND TRANSFER PROPERTY LOTS 10	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-1041	AND LOT 11 BLK 2				\$132.80	
*875 PRIOR AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$132.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C And C Recycling Llc 875 Prior Ave N St Paul MN 55104-1041 *875 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2020	LOVERINGS FACTORY, WAREHOUSE AND TRANSFER PROPERTY LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-23-32-0011
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$66.40</u>	
	*** Owner and Taxpayer ***					
	Total Assessment:				\$66.40	
	This Payment:				\$0.00	
	Current Year Principal:				\$0.00	
	Current Year Interest:				\$0.00	
	Payoff Amount:				\$66.40	
	C And C Recycling Llc 875 Prior Ave N St Paul MN 55104-1041 *863 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2020	LOVERINGS FACTORY, WAREHOUSE AND TRANSFER PROPERTY LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80
Citywide Street Lighting			0.59	40.00	\$23.60	
				<u>\$66.40</u>		
*** Owner and Taxpayer ***						
Total Assessment:				\$66.40		
This Payment:				\$0.00		
Current Year Principal:				\$0.00		
Current Year Interest:				\$0.00		
Payoff Amount:				\$66.40		
M & R Prop & Investments Llc 1329 Riverfront Drive N Mankato MN 56001-3252 *73 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2020		SECTION 28 TOWN 29 RANGE 23 EX PRIOR AVE THEN N 142 75/100 FT OF S 265 39/100 FT OF E 328 FT OF SW 1/4 OF SW 1/4 OF SEC 28 TN 29 RN 23	Street Sweeping - Commercial/Art	1.07	143.00	\$153.01
	Citywide Street Lighting		0.59	143.00	\$84.37	
					<u>\$237.38</u>	
	*** Owner and Taxpayer ***					
	Total Assessment:				\$237.38	
	This Payment:				\$0.00	
	Current Year Principal:				\$0.00	
	Current Year Interest:				\$0.00	
	Payoff Amount:				\$237.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
M & R Prop & Investments Llc 1329 Riverfront Drive N Mankato MN 56001-3252 *725 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2020	SECTION 28 TOWN 29 RANGE 23 EX PRIOR AVE THE S 122 64/100 FT OF E 328 27/100 FT OF SW 1/4 OF SW 1/4 OF SEC 28 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	123.00 123.00	\$131.61 \$72.57 \$204.18	28-29-23-33-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$204.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$204.18	
James Larson 1838 Hewitt Ave St Paul MN 55104-1020 *1838 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2020	MIDWAY HEIGHTS LOT 4 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 \$45.00	28-29-23-34-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$45.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.00	
John F Krenik Margaret M Krenik 1842 Hewitt Ave St Paul MN 55104-1020 *1842 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2020	MIDWAY HEIGHTS LOT 5 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 \$45.00	28-29-23-34-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$45.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Louis Hamel	MIDWAY HEIGHTS LOT 6 BLK 8	Street Sweeping - Residential Street	0.41	75.00	\$30.76	28-29-23-34-0006
1846 Hewitt Ave		Citywide Street Lighting	0.59	75.00	\$44.26	
St Paul MN 55104-1020					<u>\$75.02</u>	
*1846 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$75.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	
Rachel C Fuller	ELDER'S REARRANGEMENT EX E 37	Street Sweeping - Residential Street	0.41	42.00	\$17.22	28-29-23-34-0007
826 Clayland St	5/10 FT LOT 1	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55104-1006					<u>\$42.00</u>	
*826 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$42.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	
Peter J Gulbranson	ELDER'S REARRANGEMENT EX E 30	Street Sweeping - Residential Street	0.41	94.50	\$38.75	28-29-23-34-0009
Jessica D Gulbranson	FT LOT 3	Citywide Street Lighting	0.59	94.50	\$55.76	
818 Clayland St					<u>\$94.51</u>	
St Paul MN 55104-1006		*** Owner and Taxpayer ***				
*818 CLAYLAND ST		Total Assessment:			\$94.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.51	

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>
Leo E Baerthel	MIDWAY HEIGHTS EX E 27 5/10 FT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-23-34-0011
Lynne E Baerthel	OF N 40 FT THE E 37 5/10 FT OF LOT 1	Citywide Street Lighting	0.59	40.00	\$23.60	
827 Fairview Ave N	AND EX W 140 FT LOT 2 ELDERS RE					
St Paul MN 55104-1018	AND IN SD MIDWAY HGTS S 40 FT OF	*** Owner and Taxpayer ***			\$66.40	
*827 FAIRVIEW AVE N	N 80 FT OF LOTS 11 AND LOT 12 BLK 8					
*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	
Benjamin Betts	MIDWAY HEIGHTS S 1/2 OF LOT 2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	28-29-23-34-0014
807 Fairview Ave N	AND ALL OF LOT 3 BLK 14	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-1016						
*807 FAIRVIEW AVE N		*** Owner and Taxpayer ***			\$99.60	
*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	
Bobby J Caverzagie	MIDWAY HEIGHTS LOT 7 BLK 14	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-23-34-0018
Cynthia A Caverzagie		Citywide Street Lighting	0.59	40.00	\$23.60	
789 Fairview Ave N						
St Paul MN 55104-1016		*** Owner and Taxpayer ***			\$66.40	
*782 TATUM ST						
*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 Amt</u>	<u>Property ID</u>
Renee F Lorrain	MIDWAY HEIGHTS LOT 8 BLK 14	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	28-29-23-34-0019
787 Fairview Ave N		Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55104-1016		Citywide Street Lighting	0.59	99.50	\$58.71	
*787 FAIRVIEW AVE N					\$123.93	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$123.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.93	
City Of St Paul	MIDWAY HEIGHTS MAYS PARK	Street Sweeping - Residential Street	0.41	366.00	\$150.06	28-29-23-34-0020
25 4th St W Rm 1000		Citywide Street Lighting	0.59	366.00	\$215.94	
St Paul MN 55102-1692					\$366.00	
*816 CLAYLAND ST						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$366.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$366.00	
Lowery Beck Smith Real Estate Llc	MIDWAY HEIGHTS LOT 4 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0022
535 Lexington Pky N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2511		Citywide Street Lighting	0.59	40.00	\$23.60	
*833 CLAYLAND ST					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa L Hall	MIDWAY HEIGHTS LOT 6 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0024
823 Clayland St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1005		Citywide Street Lighting	0.59	40.00	\$23.60	
*823 CLAYLAND ST					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Primecore Llc	MIDWAY HEIGHTS EX S 35 FT LOT 8	Street Sweeping - Residential Street	0.41	45.00	\$18.45	28-29-23-34-0025
Po Box 26652	AND ALL OF LOT 7 BLK 9	Alley Sweeping	0.12	45.00	\$5.40	
St Louis Park MN 55426-0652		Citywide Street Lighting	0.59	45.00	\$26.55	
*819 CLAYLAND ST					\$50.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
William P Barnett	MIDWAY HEIGHTS S 35 FT OF LOT 8	Street Sweeping - Residential Street	0.41	35.00	\$14.35	28-29-23-34-0026
2901 E 22nd St	BLK 9	Alley Sweeping	0.12	35.00	\$4.20	
Minneapolis MN 55406-1318		Citywide Street Lighting	0.59	35.00	\$20.65	
*815 CLAYLAND ST					\$39.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.20	

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>
Charles J Dettloff	MIDWAY HEIGHTS S 30 FT OF LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0028
807 Clayland Street	AND N 10 FT OF LOT 11 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1005		Citywide Street Lighting	0.59	40.00	\$23.60	
*807 CLAYLAND ST					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Timothy Allen Amacher	MIDWAY HEIGHTS S 30 FT OF LOT 11	Street Sweeping - Residential Street	0.41	70.00	\$28.70	28-29-23-34-0029
801 Clayland St	& ALL OF LOT 12 BLK 9	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55104-1005		Citywide Street Lighting	0.59	70.00	\$41.30	
*797 CLAYLAND ST					\$78.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.40	
Lauren N Nelson	MIDWAY HEIGHTS LOT 14 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0031
787 Clayland St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1005		Citywide Street Lighting	0.59	40.00	\$23.60	
*787 CLAYLAND ST					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Molly K Mccurdy-Yates	MIDWAY HEIGHTS NLY 1/2 OF LOT	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	28-29-23-34-0033
Nathan D Yates	17 AND ALL OF LOT 16 BLK 9	Alley Sweeping	0.12	53.00	\$6.36	
779 Clayland St		Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55104-1005					<u>\$71.36</u>	
*779 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.36	
Michael Spende	MIDWAY HEIGHTS SLY 1/2 OF LOT 17	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	28-29-23-34-0034
Emily Spende	AND ALL OF LOT 18 BLK 9	Alley Sweeping	0.12	35.00	\$4.20	
1851 Chelton Ave		Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55104-1002					<u>\$86.20</u>	
*1851 CHELTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.20	
Jeremy J Klarner	MIDWAY HEIGHTS LOT 19 BLK 9	Street Sweeping - Residential Stree	0.41	130.00	\$53.30	28-29-23-34-0035
Amanda L Klarner		Alley Sweeping	0.12	26.00	\$3.12	
621 Castlestone Ct		Citywide Street Lighting	0.59	130.00	\$76.70	
Hobart WI 54155-9385					<u>\$133.12</u>	
*1861 CHELTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$133.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Candace D Booker	MIDWAY HEIGHTS LOT 23 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0039
786 Tatum St		Alley Sweeping	0.12	85.00	\$10.20	
St Paul MN 55104-1048		Citywide Street Lighting	0.59	40.00	\$23.60	
*786 TATUM ST					\$50.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.20	
Cordell W Edmunds	MIDWAY HEIGHTS LOT 24 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0040
4893 Hillvale Ave N		Alley Sweeping	0.12	40.00	\$4.80	
Oakdale MN 55128-2240		Citywide Street Lighting	0.59	40.00	\$23.60	
*790 TATUM ST					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Rachel E Osborne	MIDWAY HEIGHTS LOT 25 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0041
794 Tatum St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1048		Citywide Street Lighting	0.59	40.00	\$23.60	
*794 TATUM ST					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irene S Donahoe	MIDWAY HEIGHTS LOT 26 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0042
796 Tatum St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1048		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	
Jacob W Richmond	MIDWAY HEIGHTS LOT 28 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0044
Alexzan M Richmond		Alley Sweeping	0.12	40.00	\$4.80	
804 Tatum St		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	
Patrice Plumbo	MIDWAY HEIGHTS LOT 37 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0053
844 Tatum St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1048		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>
Susan L Wolff	MIDWAY HEIGHTS S 1/2 OF VAC	Street Sweeping - Residential Street	0.41	48.00	\$19.68	28-29-23-34-0055
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10	Alley Sweeping	0.12	48.00	\$5.76	
835 Tatum St		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55104-1049					<u>\$53.76</u>	
*835 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	
Katherine M Fahland	MIDWAY HEIGHTS LOT 13 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0061
811 Tatum St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1049		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*811 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Timothy P Cashman	MIDWAY HEIGHTS LOT 14 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0062
807 Tatum St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1049		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*807 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jari P Razkazoff	MIDWAY HEIGHTS LOT 16 BLK 10	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-23-34-0064
802 Howell St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1026		Citywide Street Lighting	0.59	82.50	\$48.68	
*802 HOWELL ST N					\$87.31	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.31	
Garrett L Wegner	MIDWAY HEIGHTS LOT 17 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0065
Chelsey M Burge		Alley Sweeping	0.12	40.00	\$4.80	
808 Howell St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1026					\$44.80	
*808 HOWELL ST N		*** 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	
Levi J Wolterstorff	MIDWAY HEIGHTS LOT 19 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0067
816 Howell St N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1026		Citywide Street Lighting	0.59	40.00	\$23.60	
*816 HOWELL ST N					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ann K Lundberg	MIDWAY HEIGHTS EX E 8 FT OF LOT	Street Sweeping - Residential Street	0.41	27.00	\$11.07	28-29-23-34-0073
842 Howell St N	4 THE S 27 FT OF N 108 FT OF LOTS 4 5	Alley Sweeping	0.12	27.00	\$3.24	
St Paul MN 55104-1026	AND LOT 6 BLK 10	Citywide Street Lighting	0.59	27.00	\$15.93	
*842 HOWELL ST N					<u>\$30.24</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$30.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.24	
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Matthew Oas	MIDWAY HEIGHTS LOT 7 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0078
827 Howell St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1025					<u>\$40.00</u>	
*827 HOWELL ST N		*** 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	
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William E Bean	MIDWAY HEIGHTS LOT 10 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0080
G L Bean		Citywide Street Lighting	0.59	40.00	\$23.60	
671 Youngs Ln					<u>\$40.00</u>	
Auburndale WI 54412-9234		*** Owner and Taxpayer ***				
*815 HOWELL ST N		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	
		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>
Michele J Silvester	MIDWAY HEIGHTS LOT 11 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-34-0081
David A Silvester		Citywide Street Lighting	0.59	40.00	\$23.60	
811 Howell St N					<u>\$40.00</u>	
St Paul MN 55104-1025		*** Owner and Taxpayer ***				
*811 HOWELL ST N		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	
		Payoff Amount:			\$40.00	
<hr/>						
802 Prior Llc	MIDWAY HEIGHTS S 20 FT OF LOT 15	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	28-29-23-34-0084
800 Lone Oak Rd	& ALL OF LOT 14 BLK 11	Citywide Street Lighting	0.59	60.00	\$35.40	
Eagan MN 55121-2212					<u>\$99.60</u>	
*802 PRIOR AVE N		*** 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	
<hr/>						
Beth Schuldt	MIDWAY HEIGHTS EX N 12 3/10 FT	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	28-29-23-34-0094
789 Howell St N	LOT 3 BLK 12	Alley Sweeping	0.12	28.00	\$3.36	
St Paul MN 55104-1024		Citywide Street Lighting	0.59	28.00	\$16.52	
*789 HOWELL ST N					<u>\$31.36</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$31.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Florence Cherry Kimmel	MIDWAY HEIGHTS LOT 4 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0095
787 Howell St N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1024		Citywide Street Lighting	0.59	40.00	\$23.60	
*787 HOWELL ST N					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Abdusabur M Bune	MIDWAY HEIGHTS LOT 11 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0102
Fatuma A Hassan		Alley Sweeping	0.12	40.00	\$4.80	
755 Howell St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1024					\$44.80	
*755 HOWELL ST N		*** 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	
Newland Property Llc	MIDWAY HEIGHTS LOT 1 BLK 13	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-23-34-0109
5660 Comstock Ln N		Alley Sweeping	0.12	40.00	\$4.80	
Plymouth MN 55446-3864		Citywide Street Lighting	0.59	82.50	\$48.68	
*797 TATUM ST					\$87.31	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.31	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer Obyrne	MIDWAY HEIGHTS LOT 2 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0110
795 Tatum St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1047		Citywide Street Lighting	0.59	40.00	\$23.60	
*795 TATUM ST					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Marlene C Johnson	MIDWAY HEIGHTS LOT 3 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0111
791 Tatum St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1047		Citywide Street Lighting	0.59	40.00	\$23.60	
*791 TATUM ST					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Mark N Gyorgak	MIDWAY HEIGHTS WLY PART	Street Sweeping - Residential Street	0.41	43.00	\$17.63	28-29-23-34-0119
Bridgette J Da Silva	MEASURING 11 FT ON N L AND 43	Alley Sweeping	0.12	11.00	\$1.32	
1891 Minnehaha Ave W	2/10 FT ON SELY L OF LOT 11 BLK 13	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55104-1033					\$44.32	
*1895 CHELTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Morgan Early	MIDWAY HEIGHTS LOT 12 BLK 13	Street Sweeping - Residential Street	0.41	42.00	\$17.22	28-29-23-34-0120
Christopher Early		Alley Sweeping	0.12	42.00	\$5.04	
1901 Chelton Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55104-1003					<u>\$47.04</u>	
*1901 CHELTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Hua Qin Huang	MIDWAY HEIGHTS SUBJ TO ALLEY	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-23-34-0123
774 Howell St N	OVER SE COR LOT 15 & ALL OF LOT	Alley Sweeping	0.12	102.50	\$12.30	
St Paul MN 55104-1023	LOT 16 BLK 13	Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$92.30</u>	
*774 HOWELL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$92.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.30	
Nathaniel Paul Adelman	MIDWAY HEIGHTS LOT 17 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0124
778 Howell St N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1023		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*778 HOWELL ST N		*** 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>
Francis D Fogg	MIDWAY HEIGHTS LOT 18 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0125
784 Howell St N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1023		Citywide Street Lighting	0.59	40.00	\$23.60	
*784 HOWELL ST N					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Epstein Enterprises Llc	MIDWAY HEIGHTS LOT 22 BLK 13	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-23-34-0129
Po Box 18004		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55118-0004		Citywide Street Lighting	0.59	82.50	\$48.68	
*800 HOWELL ST N					\$87.31	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.31	
Kristi Bentfield	MIDWAY HEIGHTS LOT 3 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0132
1888 Chelton Ave W		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1004		Citywide Street Lighting	0.59	40.00	\$23.60	
*1888 CHELTON AVE					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack Zweber	MIDWAY HEIGHTS SUBJ TO ESMTS	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-34-0136
Lindsay Zweber	LOT 7 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
53 Glen Edge Rd		Citywide Street Lighting	0.59	40.00	\$23.60	
Dellwood MN 55110-1419					\$44.80	
*1906 CHELTON 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	
Mnsf li W1 Llc	MIDWAY HEIGHTS LOT 8 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-34-0137
6836 Morrison Blvd Unit 320		Alley Sweeping	0.12	40.00	\$4.80	
Charlotte NC 28211		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1910 CHELTON 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 E Linberg	MIDWAY HEIGHTS LOT 10 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-34-0139
1920 Chelton Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1004		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1920 CHELTON 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 Amt</u>	<u>Property ID</u>
Melissa Mae Schwartz	MIDWAY HEIGHTS LOT 11 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0140
1924 Chelton Ave W		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1004		Citywide Street Lighting	0.59	40.00	\$23.60	
*1924 CHELTON AVE					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Lisa K Gruye	MIDWAY HEIGHTS SUBJ TO AVE;	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	28-29-23-34-0145
1927 Minnehaha Ave W	LOTS 17 & LOT 18 BLK 17	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55104-1033		Citywide Street Lighting	0.59	80.00	\$47.20	
*1927 MINNEHAHA AVE W					\$142.40	
*Ward: 4		*** 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	
		Payoff Amount:			\$142.40	
Samuel K Olson	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-23-34-0147
Robert G Olson	LOT 20 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
1917 Minnehaha Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1033					\$71.20	
*1917 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		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>
Jeffrey Pauling	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-23-34-0150
Elena Pauling	LOT 23 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
330 Washington St # 433		Citywide Street Lighting	0.59	40.00	\$23.60	
Hoboken NJ 07030-4842					<u>\$71.20</u>	
*1907 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		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	
Mark N Gyorgak	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-23-34-0154
Bridgette J Da Silva	LOT 27 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
1891 Minnehaha Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1033					<u>\$71.20</u>	
*1891 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		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	
Roger D Anderson	MIDWAY HEIGHTS EX SWLY 30 FT	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	28-29-23-34-0157
Francine S Anderson	LOTS 1 AND LOT 2 BLK 16	Street Sweeping - Residential Stree	0.41	21.50	\$8.82	
767 Fairview Ave N		Citywide Street Lighting	0.59	80.50	\$47.50	
St Paul MN 55104-1015					<u>\$119.45</u>	
*767 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$119.45	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.45	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Mcallister	MIDWAY HEIGHTS LOT 3 BLK 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-23-34-0159
1822 Chelton Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1001		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$54.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.80	
Kathleen Fears	MIDWAY HEIGHTS LOT 4 BLK 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-23-34-0160
6900 Rosemary Rd		Alley Sweeping	0.12	15.00	\$1.80	
Eden Prairie MN 55346-2932		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$51.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.80	
Sarah Waterworth	MIDWAY HEIGHTS LOT 8 BLK 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-23-34-0163
Maria Delandreau		Alley Sweeping	0.12	34.00	\$4.08	
1846 Chelton Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$54.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Holbrook	MIDWAY HEIGHTS NELY 1/2 OF LOT	Street Sweeping - Residential Street	0.41	75.00	\$30.75	28-29-23-34-0166
1852 Chelton Ave W	12 AND ALL OF LOT 11 BLK 16	Alley Sweeping	0.12	77.00	\$9.24	
St Paul MN 55104-1001		Citywide Street Lighting	0.59	75.00	\$44.25	
*1852 CHELTON AVE					\$84.24	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$84.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	
Noah M Tilsen	MIDWAY HEIGHTS EX NELY PART	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-34-0168
1866 Chelton Ave	MEASURING 47 FT ON NWLY L AND	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55104-1001	41 FT ON SELY L LOT 13 AND PART	Citywide Street Lighting	0.59	47.00	\$27.73	
*1866 CHELTON AVE	OF LOT 14 NELY OF L RUN FROM S				\$52.04	
*Ward: 4	COR TO PT ON NWLY L OF AND 6 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	MEASURED THEREON FROM W COR	Total Assessment:			\$52.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.04	
Tammy S Schlottke	MIDWAY HEIGHTS LOT 16 BLK 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-23-34-0170
John Schlottke		Alley Sweeping	0.12	12.00	\$1.44	
1876 Chelton Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1001					\$51.44	
*1876 CHELTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$51.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sara K Mascari	MIDWAY HEIGHTS LOT 18 BLK 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-23-34-0172
John C Mascari		Alley Sweeping	0.12	12.00	\$1.44	
760 Tatum St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1045					<u>\$51.44</u>	
*760 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$51.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.44	
Meadow Llc	MIDWAY HEIGHTS LOTS 20 AND LOT 21 BLK 16	Street Sweeping - Residential Street	0.41	90.00	\$36.90	28-29-23-34-0174
19640 Foxfield Dr		Alley Sweeping	0.12	76.00	\$9.12	
Prior Lake MN 55372-3456		Citywide Street Lighting	0.59	90.00	\$53.10	
					<u>\$99.12</u>	
*748 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$99.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.12	
Venture Capital Llc	MIDWAY HEIGHTS LOT 22 BLK 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-23-34-0175
301 Concord Place		Alley Sweeping	0.12	56.00	\$6.72	
Burnsville MN 55337-2530		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.72</u>	
*740 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.72	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John C Lyman	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-23-34-0181
Heidi M Lyman	THE S 48 2/3 FT OF LOTS 28 AND LOT	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	
1881 Englewood Ave	29 BLK 16	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55104-1010					<u>\$89.40</u>	
*1851 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.40	
Andrea L Rosen	MIDWAY HEIGHTS N 45 2/3 FT OF S 94	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	28-29-23-34-0182
1877 Englewood Ave	1/3 FT OF LOTS 28 AND LOT 29 BLK	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55104-1010	16				<u>\$46.00</u>	
*1877 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$46.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	
David E Meyers	MIDWAY HEIGHTS LOT 33 BLK 16	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	28-29-23-34-0187
4414 Woodlund Ave		Alley Sweeping	0.12	55.00	\$6.60	
Duluth MN 55803-1427		Citywide Street Lighting	0.59	30.00	\$17.70	
*1857 ENGLEWOOD AVE					<u>\$36.60</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$36.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.60	

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>
Richard H Anderson	MIDWAY HEIGHTS LOT 37 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0191
Kevin L Tomes		Alley Sweeping	0.12	40.00	\$4.80	
1843 Englewood Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1010					<u>\$44.80</u>	
*1843 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	
Daniel Lehn	MIDWAY HEIGHTS LOT 38 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0192
1839 Englewood Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1010		Citywide Street Lighting	0.59	40.00	\$23.60	
*1839 ENGLEWOOD AVE					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Daniel R Vacek	MIDWAY HEIGHTS LOT 39 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0193
Anita C Friedmeyer		Alley Sweeping	0.12	40.00	\$4.80	
1835 Englewood Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1010					<u>\$44.80</u>	
*1835 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>
City Of St Paul	MIDWAY HEIGHTS CATO PARK	Street Sweeping - Commercial/Art	1.07	107.00	\$114.49	28-29-23-34-0195 ***EXEMPT***
25 4th St W Rm 1000		Street Sweeping - Residential Street	0.41	341.00	\$139.81	
St Paul MN 55102-1692		Citywide Street Lighting	0.59	448.00	\$264.32	
*747 FAIRVIEW AVE N					\$518.62	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$518.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$518.62	
Elizabeth A Cumer	MIDWAY HEIGHTS LOT 3 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0198
1832 Englewood Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1009		Citywide Street Lighting	0.59	40.00	\$23.60	
*1832 ENGLEWOOD AVE					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Brian J-E Panthera	MIDWAY HEIGHTS N 1/2 OF LOT 7 BLK 15	Street Sweeping - Residential Street	0.41	70.00	\$28.70	28-29-23-34-0202
1872 Englewood Ave		Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55104-1009		Citywide Street Lighting	0.59	70.00	\$41.30	
*1872 ENGLEWOOD AVE					\$76.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$76.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.60	

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>
Tyler J W Mitchell	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-23-34-0207
3051 28th Ave	LOT 11 BLK 15	Alley Sweeping	0.12	40.00	\$4.80	
Marion IA 52302-1347		Citywide Street Lighting	0.59	40.00	\$23.60	
*1829 MINNEHAHA AVE W					\$71.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Tina Marie Ramirez	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.07	73.00	\$78.12	28-29-23-34-0208
1825 Minnehaha Ave W	AND EX N 52 FT LOT 12 BLK 15	Citywide Street Lighting	0.59	73.00	\$43.08	
St Paul MN 55104-1030					\$121.20	
*1825 MINNEHAHA AVE W						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$121.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.20	
Stamate Skliris	MIDWAY HEIGHTS N 52 FT OF LOT 12	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	28-29-23-34-0209
733 Fairview Ave N	BLK 15	Alley Sweeping	0.12	61.00	\$7.32	
St Paul MN 55104-1011		Citywide Street Lighting	0.59	52.00	\$30.68	
*733 FAIRVIEW AVE N					\$93.64	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laura C Sues	MIDWAY HEIGHTS LOT 8 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0211
823 Howell St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1025					<u>\$40.00</u>	
*823 HOWELL ST N		*** 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	
Mega Farms Llc	LOTS 13 THRU LOT 24 BLK 12	Street Sweeping - Commercial/Art	1.07	480.00	\$513.60	28-29-23-34-0216
1261 Josephine Rd		Street Sweeping - Residential Street	0.41	241.00	\$98.81	
Roseville MN 55113-1804		Alley Sweeping	0.12	480.00	\$57.60	
*770 PRIOR AVE N		Citywide Street Lighting	0.59	721.00	\$425.39	
					<u>\$1,095.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$5.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.00	
Chad Wojtowick	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	46.00	\$18.86	28-29-23-41-0004
Aire Wojtowick	DIVISION W 41 FT OF E 106 FT OF LOT	Citywide Street Lighting	0.59	46.00	\$27.14	
1925 E River Rd	6 AND W 46 FT OF E 106 FT OF LOTS 5				<u>\$46.00</u>	
Minneapolis MN 55414-3675	AND LOT 7 BLK 1	*** Owner and Taxpayer ***				
*1591 TAYLOR AVE		Total Assessment:			\$46.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thom Family Llc	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0010
Po Box 4158	DIVISION LOT 10 BLK 1	Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55104-0158		Citywide Street Lighting	0.59	47.00	\$27.73	
*1611 TAYLOR AVE					\$52.64	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$52.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.64	
Jesse M Barron	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	45.00	\$18.45	28-29-23-41-0012
902 Fry St	DIVISION LOT 12 BLK 1	Alley Sweeping	0.12	176.00	\$21.12	
St Paul MN 55104-1233		Citywide Street Lighting	0.59	45.00	\$26.55	
*902 FRY ST					\$66.12	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.12	
David Albornoz	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	45.00	\$18.45	28-29-23-41-0013
Maria A Ruiz	DIVISION LOT 13 BLK 1	Citywide Street Lighting	0.59	45.00	\$26.55	
908 Fry St					\$45.00	
St Paul MN 55104-1233		*** Owner and Taxpayer ***				
*908 FRY 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	
		Payoff Amount:			\$45.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Francis W Crowley 1769 Snelling Ave N St Paul MN 55113-5725 *912 FRY ST *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE TAYLOR'S DIVISION SUBJ TO HWY & ESMTS; LOTS 14 & LOT 15 BLK 1	Street Sweeping - Residential Street	0.41	59.00	\$24.19	28-29-23-41-0014
		Citywide Street Lighting	0.59	59.00	\$34.81	
					<u>\$59.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.00	
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *893 FRY ST *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE TAYLOR'S DIVISION EX S 70 FT LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-23-41-0017
		Alley Sweeping	0.12	93.00	\$11.16	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$91.16</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.16	
New Direction Ira Inc C/O Vincent Bryan Ira 1070 W Century Dr Ste 101 Louisville CO 80027-1657 *1639 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE TAYLOR'S DIVISION LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0020
		Alley Sweeping	0.12	47.00	\$5.64	
		Citywide Street Lighting	0.59	47.00	\$27.73	
					<u>\$52.64</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.64	

Ratification 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>
Janet L Rothbart	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0021
1643 Taylor Ave	DIVISION LOT 9 BLK 2	Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55104-6501		Citywide Street Lighting	0.59	47.00	\$27.73	
*1643 TAYLOR AVE					\$52.64	
*** Owner and Taxpayer ***						
Total Assessment:					\$52.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.64	
Ian Robert Mckiel	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0022
Erin Marie Sullivan Mckiel	DIVISION LOT 10 BLK 2	Alley Sweeping	0.12	47.00	\$5.64	
1649 Taylor Ave		Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55104-1136					\$52.64	
*1649 TAYLOR AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$52.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.64	
Jon Garrison	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0023
13811 Otter Rd	DIVISION LOT 11 BLK 2	Alley Sweeping	0.12	47.00	\$5.64	
Ely MN 55731-8329		Citywide Street Lighting	0.59	47.00	\$27.73	
*1653 TAYLOR AVE					\$52.64	
*** Owner and Taxpayer ***						
Total Assessment:					\$52.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Garrison 13811 Otter Rd Ely MN 55731-8329 *1657 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE TAYLOR'S DIVISION LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	98.50	\$40.39	28-29-23-41-0024
		Alley Sweeping	0.12	47.00	\$5.64	
		Citywide Street Lighting	0.59	98.50	\$58.12	
					<u>\$104.15</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.15	
Ibrahim H Osman C/O Kadir Shire 6437 Lyndale Ave S # 107 Richfield MN 55423-1465 *910 CHARLOTTE ST *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE TAYLOR'S DIVISION EX S 2 FT LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	43.00	\$17.63	28-29-23-41-0026
		Citywide Street Lighting	0.59	43.00	\$25.37	
					<u>\$43.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.00	
Lieng T Luu 905 Charlotte St St Paul MN 55104-1111 *905 CHARLOTTE ST *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE TAYLOR'S DIVISION LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	45.00	\$18.45	28-29-23-41-0032
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$49.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.80	

Ratification 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>
Willis A Young II	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0034
Anna M Young	DIVISION LOT 6 BLK 3	Alley Sweeping	0.12	47.00	\$5.64	
1667 Taylor Ave		Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55104-1139					<u>\$52.64</u>	
*1667 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$52.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.64	
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Brett Ripley	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	57.00	\$23.37	28-29-23-41-0037
Laura Ripley	DIVISION EX W 37 FT LOT 10 AND	Alley Sweeping	0.12	57.00	\$6.84	
1679 Hubbard Ave	ALL OF LOT 9 BLK 3	Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55104-1131					<u>\$63.84</u>	
*1685 TAYLOR AVE		*** 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	
		Payoff Amount:			\$63.84	
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Katherine M Elliot	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0039
1693 Taylor Ave W	DIVISION LOT 11 BLK 3	Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55104-1139		Citywide Street Lighting	0.59	47.00	\$27.73	
*1693 TAYLOR AVE					<u>\$52.64</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$52.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Schumann	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-41-0041
Katrina Gray	DIVISION LOT 13 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
904 Aldine St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1110					<u>\$44.80</u>	
*904 ALDINE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Stephen J Tschida	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0047
1717 Palace Ave	DIVISION LOT 3 BLK 4	Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55105-2138		Citywide Street Lighting	0.59	47.00	\$27.73	
					<u>\$52.64</u>	
*1672 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$52.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.64	
Chad Wojtowick	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	71.00	\$29.12	28-29-23-41-0052
1925 East River Pky	DIVISION N 95 FT OF LOT 8 BLK 4	Citywide Street Lighting	0.59	71.00	\$41.90	
Minneapolis MN 55414-3675					<u>\$71.02</u>	
*1698 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Allen J Sabean	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	55.00	\$22.55	28-29-23-41-0053
1897 Holton St	DIVISION EX N 95 FT LOT 8 BLK 4	Alley Sweeping	0.12	47.00	\$5.64	
Falcon Heights MN 55113-6133		Citywide Street Lighting	0.59	55.00	\$32.45	
*866 ALDINE ST					\$60.64	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$60.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.64	
Lisa L Kopp	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	93.50	\$38.34	28-29-23-41-0055
1699 Hewitt Ave	DIVISION EX N 40 FT LOT 9 BLK 4	Citywide Street Lighting	0.59	93.50	\$55.17	
St Paul MN 55104					\$93.51	
*1699 HEWITT AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.51	
Aftabur Rahman	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0058
1683 Hewitt Ave	DIVISION LOT 12 BLK 4	Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55104-1126		Citywide Street Lighting	0.59	47.00	\$27.73	
*1683 HEWITT AVE					\$52.64	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$52.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zhi Kai Yu	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	28-29-23-41-0064
1051 Woodhill Dr	DIVISION EX S 66 FT LOT 2 BLK 5	Citywide Street Lighting	0.59	47.00	\$27.73	
Roseville MN 55113-2017					<u>\$47.00</u>	
*1626 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.00	
Jason Crowley	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	28-29-23-41-0065
Debbie Crowley	DIVISION N 33 FT OF S 66 FT OF LOTS	Citywide Street Lighting	0.59	33.00	\$19.47	
865 Fry St	1 AND 2 AND EX E 25 5/10 FT S 33 FT				<u>\$33.00</u>	
St Paul MN 55104-1230	OF SD LOT 2 BLK 5	*** Owner and Taxpayer ***				
*869 FRY ST		Total Assessment:			\$33.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.00	
Jason Robert Crowley	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	28-29-23-41-0066
865 Fry St	DIVISION S 33 FT OF E 25 5/10 FT OF	Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55104-1230	LOT 2 AND S 33 FT OF LOT 1 BLK 5				<u>\$33.00</u>	
*865 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$33.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey S Massie	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-41-0069
1642 Taylor Ave	DIVISION W 40 FT OF LOT 5 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1137					<u>\$40.00</u>	
*1642 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	
		Payoff Amount:			\$40.00	
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Jerold A Little	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	28-29-23-41-0072
Donna M Little	DIVISION LOT 8 BLK 5	Citywide Street Lighting	0.59	98.50	\$58.12	
1656 Taylor Ave					<u>\$98.51</u>	
St Paul MN 55104-1137		*** Owner and Taxpayer ***				
*1656 TAYLOR AVE		Total Assessment:			\$98.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.51	
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Ingeborg M Ritt	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	28-29-23-41-0076
1641 Hewitt Ave Apt 1	DIVISION EX W 12 5/10 FT LOT 12	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55104-1424	AND W 10 FT OF LOTS 13 THRU LOT 16 BLK 5				<u>\$44.00</u>	
*1641 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification 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>
Tjk Properties Inc	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	28-29-23-41-0078
Po Box 8101	DIVISION EX W 50 FT LOT 13 BLK 5	Citywide Street Lighting	0.59	93.50	\$55.17	
St Paul MN 55108-0101					<u>\$93.51</u>	
*1625 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$93.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.51	
Jason R Crowley	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	28-29-23-41-0081
865 Fry St	DIVISION EX W 50 FT LOT 16 BLK 5	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55104-1230					<u>\$43.00</u>	
*859 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.00	
Francis W Crowley	E. C. LONG'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-23-41-0083
1769 Snelling Ave N	PART OF BLOCK 6, COLLEGE PLACE,	Citywide Street Lighting	0.59	50.00	\$29.50	
Falcon Heights MN 55113-5725	TAYLOR'S DIV. LOT 2 BLK 6	Snelling/Hague to Taylor ASL	1.19	50.00	\$59.50	
*871 SNELLING AVE N					<u>\$142.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$142.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paquito F Melendez	E. C. LONG'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-23-41-0085
851 Snelling Ave N	PART OF BLOCK 6, COLLEGE PLACE,	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1218	TAYLOR'S DIV. LOT 4 BLK 6	Snelling/Hague to Taylor ASL	1.19	50.00	\$59.50	
					\$142.50	

***861 SNELLING AVE N**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$142.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$142.50

Paquito F Melendez	E. C. LONG'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-23-41-0086
851 Snelling Ave N	PART OF BLOCK 6, COLLEGE PLACE,	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1218	TAYLOR'S DIV. LOT 5 BLK 6	Snelling/Hague to Taylor ASL	1.19	50.00	\$59.50	
					\$142.50	

***851 SNELLING AVE N**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$142.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$142.50

Brian K Olivier	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	28-29-23-41-0090
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6	Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55104-1221					\$47.00	

***1613 HEWITT AVE**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$47.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Melissa Clawson	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	88.50	\$36.29	28-29-23-41-0091
6036 14th Ave S	DIVISION EX N 50 FT LOT 11 BLK 6	Citywide Street Lighting	0.59	88.50	\$52.22	
Minneapolis MN 55417-3224					<u>\$88.51</u>	
*1617 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$88.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.51	
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Cjw Holdings Llc	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-23-41-0092
Christopher D Wrecza	DIVISION N 50 FT OF LOTS 10 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
3033 Excelsior Blvd 10	LOT 11 BLK 6				<u>\$50.00</u>	
Minneapolis MN 55416-5147		*** Owner and Taxpayer ***				
*858 FRY ST		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Tony P Mussi	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0096
Frank W Crowley	DIVISION LOT 15 BLK 6	Citywide Street Lighting	0.59	47.00	\$27.73	
1769 Snelling Ave N					<u>\$47.00</u>	
Falcon Heights MN 55113-5725		*** Owner and Taxpayer ***				
*1600 TAYLOR AVE		Total Assessment:			\$47.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Francis Crowley	E. C. LONG'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	56.00	\$22.96	28-29-23-41-0097
1769 Snelling Ave N	PART OF BLOCK 6, COLLEGE PLACE,	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55113-1769	TAYLOR'S DIV. LOT 10 BLK 6				\$56.00	
*** Owner and Taxpayer ***						
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Nathan D Grand	W 40 FT OF LOTS 5, 6 AND LOT 7 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-41-0098
1599 Taylor Ave	1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1241		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	
Jt Classic Homes Llc	YOUNG'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-42-0003
1772 Lafayette Ln	ST. PAUL LOT 2	Citywide Street Lighting	0.59	40.00	\$23.60	
Mound MN 55364-1123					\$40.00	
*** Owner and Taxpayer ***						
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason R Crowley	YOUNG'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	28-29-23-42-0005
865 Fry St	ST. PAUL LOT 4	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55104-1230					<u>\$41.00</u>	
*905 ALDINE 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	
		Payoff Amount:			\$41.00	
George R Dunn	YOUNG'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	28-29-23-42-0006
Donna C Harris	ST. PAUL LOT 5	Citywide Street Lighting	0.59	41.00	\$24.19	
1707 Taylor Ave W					<u>\$41.00</u>	
St Paul MN 55104-1141		*** Owner and Taxpayer ***				
*901 ALDINE ST		Total Assessment:			\$41.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	
Richard J Nemetz	YOUNG'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	85.00	\$34.86	28-29-23-42-0007
1703 Taylor Ave	ST. PAUL LOT 6	Citywide Street Lighting	0.59	85.00	\$50.16	
St Paul MN 55104-1141					<u>\$85.02</u>	
*1703 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$85.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donna C Harris	YOUNG'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-23-42-0008
George R Dunn	ST. PAUL LOT 7	Citywide Street Lighting	0.59	45.00	\$26.55	
1707 Taylor Ave					<u>\$45.00</u>	
St Paul MN 55104-1141		*** Owner and Taxpayer ***				
*1707 TAYLOR 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	
		Payoff Amount:			\$45.00	
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Justin D Sundberg	YOUNG'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-23-42-0009
1711 Taylor Ave	ST. PAUL LOT 8	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-1141					<u>\$45.00</u>	
*1711 TAYLOR 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	
		Payoff Amount:			\$45.00	
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915 Young Street Llc	BLK 5 OF MARSHALLS DIVISION OF	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	28-29-23-42-0016
6382 Kings Dr	COLLEGE PLACE LOTS 1, 2 & LOT 3	Citywide Street Lighting	0.59	120.00	\$70.80	
Oakdale MN 55128-2529					<u>\$120.00</u>	
*915 YOUNG ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$120.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Smith	BLK 5 OF MARSHALLS DIVISION OF	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	28-29-23-42-0017
905 Young St	COLLEGE PLACE LOTS 4 AND LOT 5	Citywide Street Lighting	0.59	78.00	\$46.02	
St Paul MN 55104-1149					<u>\$78.00</u>	
*905 YOUNG ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
David C Wendle	BLK 5 OF MARSHALLS DIVISION OF	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-23-42-0020
Brittany N Wendle	COLLEGE PLACE LOT 8	Citywide Street Lighting	0.59	45.00	\$26.55	
1743 Taylor Ave					<u>\$45.00</u>	
St Paul MN 55104-1142		*** Owner and Taxpayer ***				
*1743 TAYLOR 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	
		Payoff Amount:			\$45.00	
Sally A Miller	AUDITOR'S SUBDIVISION NO. 51 ST.	Street Sweeping - Residential Stree	0.41	283.00	\$116.03	28-29-23-42-0026
Daniel W Miller	PAUL, MINN. LOTS 1 & LOT 2	Citywide Street Lighting	0.59	283.00	\$166.97	
875 Aldine St Unit 1					<u>\$283.00</u>	
St Paul MN 55104-1160		*** Owner and Taxpayer ***				
*875 ALDINE ST		Total Assessment:			\$283.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$283.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey Dreisbach	OAKEY'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	28-29-23-42-0030
Holli Dreisbach	MINN. LOTS 1 & LOT 2	Citywide Street Lighting	0.59	79.00	\$46.61	
1740 Taylor Ave					<u>\$79.00</u>	
St Paul MN 55104-1140		*** Owner and Taxpayer ***				
*1740 TAYLOR AVE		Total Assessment:			\$79.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.00	
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Stephanie O Nelson	OAKEY'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-42-0031
1744 Taylor Ave W	MINN. LOT 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1140					<u>\$40.00</u>	
*1744 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	
		Payoff Amount:			\$40.00	
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Sheri Lynn Rhyan	OAKEY'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	28-29-23-42-0034
4323 3rd Ave S	MINN. LOT 7	Citywide Street Lighting	0.59	42.00	\$24.78	
Minneapolis MN 55409-6374					<u>\$42.00</u>	
*866 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$42.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick F Schmid	OAKEY'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-23-42-0036
1757 Hewitt Ave	MINN. LOT 9	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-1128					<u>\$80.00</u>	
*1757 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Timothy Lewandowski	OAKEY'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-23-42-0038
1749 Hewitt Ave	MINN. LOTS 11 & LOT 12	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-1128					<u>\$80.00</u>	
*1749 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
John F Mckeown	AUDITOR'S SUBDIVISION NO. 51 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-42-0043
Jennifer B Mckeown	PAUL, MINN. LOT 13	Citywide Street Lighting	0.59	40.00	\$23.60	
1711 Hewitt Ave					<u>\$40.00</u>	
St Paul MN 55104-1128		*** Owner and Taxpayer ***				
*1711 HEWITT 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	
		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>
Pamela K Dick	AUDITOR'S SUBDIVISION NO. 51 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-23-42-0046
1732 Taylor Ave	PAUL, MINN. LOT 7	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1140					<u>\$50.00</u>	
*1732 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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James E Myster	AUDITOR'S SUBDIVISION NO. 51 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-23-42-0048
Susan M Myster	PAUL, MINN. LOT 9	Citywide Street Lighting	0.59	50.00	\$29.50	
1729 Hewitt Ave					<u>\$50.00</u>	
St Paul MN 55104-1128		*** Owner and Taxpayer ***				
*1729 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	
		Payoff Amount:			\$50.00	
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Michael G Jordan	AUDITOR'S SUBDIVISION NO. 51 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-23-42-0049
Sarah J Jordan	PAUL, MINN. LOT 10	Citywide Street Lighting	0.59	50.00	\$29.50	
2194 Regent Dr					<u>\$50.00</u>	
White Bear Lake MN 55110-4337		*** Owner and Taxpayer ***				
*1723 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	
		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>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *900 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/21/2020	BLK 5 OF MARSHALLS DIVISION OF COLLEGE PLACE VACATED STREET ACCRUING AND LOTS 12 AND 13 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>	28-29-23-42-0050 ***EXEMPT***
*** 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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *900 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/21/2020	BLK 5 OF MARSHALLS DIVISION OF COLLEGE PLACE VACATED STREETS ACCRUING & ALLEYS ACCRUING AND THE FOL LOTS 14 THRU 16 BLK 5 OF MARSHALLS DIVISION OF COLLEGE PLACE AND IN SD	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	757.00 1,196.00 1,953.00	\$809.99 \$490.36 \$1,152.27 <u>\$2,452.62</u>	28-29-23-42-0051 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$2,452.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,452.62	
Bnsf Railway Co Property Tax Dept Aob 2 Po Box 961089 Fort Worth TX 76161-0089 *1701 PIERCE BUTLER RTE *Ward: 4 *Pending as of: 8/21/2020	SECTION 28 TOWN 29 RANGE 23 BEG ON LINE OF SEC 28 AND 484.29 FT S OF E 1/4 COR BEING ON S LINE OF ST P & P RY 100 FT R/W THENCE W THEREON TO E LINE OF NW 1/4 OF SW 1/4 THENCE N 510 FT TO NE COR	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	3,780.00 3,780.00	\$4,044.60 \$2,230.20 <u>\$6,274.80</u>	28-29-23-42-0054
*** Owner and Taxpayer ***						
Total Assessment:					\$6,274.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6,274.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen M Hoglund 903 Ashland Ave St Paul MN 55104-7012 *835 ALDINE ST *Ward: 4 *Pending as of: 8/21/2020	BUSHNELL'S RE-ARRANGEMENT SUBJ TO ESMTS AND EX W 37 FT THE FOL S 3 FT OF LOT 1 N 20 FT OF LOT 3 AND ALL OF LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	67.00 67.00	\$27.47 \$39.53 <u>\$67.00</u>	28-29-23-43-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$67.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.00	
Christopher Wargo Christine Wargo 1726 Hewitt Ave St Paul MN 55104-1127 *1726 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION LOT 5 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	28-29-23-43-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	
Donald M Johnson Elizabeth J Johnson 1732 Hewitt Ave St Paul MN 55104-1127 *1732 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION LOT 6 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	28-29-23-43-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles Davidson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0010
Maureen Davidson	LOT 7 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
1738 Hewitt Ave					<u>\$60.00</u>	
St Paul MN 55104-1127		*** Owner and Taxpayer ***				
*1738 HEWITT AVE		Total Assessment:			\$60.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
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Thomas D Mischke	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0012
Rosemary Obrien	LOT 9 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
1750 Hewitt Ave					<u>\$60.00</u>	
St Paul MN 55104-1127		*** Owner and Taxpayer ***				
*1750 HEWITT AVE		Total Assessment:			\$60.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
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Brian M Reinhardt	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0019
Anne E Roth Reinhardt	LOT 14 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
1739 Hubbard Ave					<u>\$60.00</u>	
St Paul MN 55104-1133		*** Owner and Taxpayer ***				
*1739 HUBBARD AVE		Total Assessment:			\$60.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John F Krenik	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	28-29-23-43-0026
Margaret M Krenik	S 130 FT LOTS 19 AND LOT 20 BLK 3	Citywide Street Lighting	0.59	46.00	\$27.14	
1270 Cleveland Ave S					<u>\$46.00</u>	
St Paul MN 55116-2601		*** Owner and Taxpayer ***				
*817 ALDINE ST		Total Assessment:			\$46.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	
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Laurie Eubank	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0032
1788 Hewitt Ave	LOT 5 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-1129					<u>\$60.00</u>	
*1788 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
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Shannon Boyle	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	28-29-23-43-0036
Elliot Johnson	48 FT OF LOTS 9 AND LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	59.50	\$24.40	
836 Fairview Ave N		Citywide Street Lighting	0.59	83.50	\$49.27	
St Paul MN 55104-1017					<u>\$99.35</u>	
*836 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$99.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Yates	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	28-29-23-43-0038
820 Fairview Ave N	55 FT OF LOTS 9 AND LOT 10 BLK 4	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55104-1017					\$91.30	
*820 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$91.30
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$91.30
Madonna M Lemmons	COLLEGE PLACE, WEST DIVISION E	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-43-0042
Robert P Lemmons	2/3 OF S 126 12/100 FT OF LOT 12	Citywide Street Lighting	0.59	40.00	\$23.60	
1899 Ashland Ave	BLK 4				\$40.00	
St Paul MN 55104-5949		*** Owner and Taxpayer ***				
*1811 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
		Payoff Amount:				\$40.00
Christopher J Conway	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-43-0043
1807 Hubbard Ave	LOT 13 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-1135					\$60.00	
*1807 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$60.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carl W Hipp	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0045
1793 Hubbard Ave	LOT 15 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-1135					<u>\$60.00</u>	
*1793 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Linnea Mohn	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0046
Lucas Anderson	LOT 16 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
1787 Hubbard Ave					<u>\$60.00</u>	
St Paul MN 55104-1135		*** Owner and Taxpayer ***				
*1787 HUBBARD AVE		Total Assessment:			\$60.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Echo J Thoren Trustee	PAPKE'S ADD. SUBJ TO & WITH	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-43-0047
1781 Hubbard Ave	ESMT; LOT 7	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1135					<u>\$40.00</u>	
*1781 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	
		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>
Gregory A Holupchinski	PAPKE'S ADD. LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-43-0049
Cynthia L Holupchinski		Citywide Street Lighting	0.59	40.00	\$23.60	
1773 Hubbard Ave					<u>\$40.00</u>	
St Paul MN 55104-1135		*** Owner and Taxpayer ***				
*1773 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	
		Payoff Amount:			\$40.00	
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Matthew J Levy	PAPKE'S ADD. LOT 1	Street Sweeping - Residential Street	0.41	46.00	\$18.86	28-29-23-43-0053
Natalia S Fernandes		Citywide Street Lighting	0.59	46.00	\$27.14	
817 Wheeler St N					<u>\$46.00</u>	
St Paul MN 55104-1147		*** Owner and Taxpayer ***				
*817 WHEELER ST N		Total Assessment:			\$46.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	
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Justin Betz	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-43-0066
Ardith Betz	LOT 9 BLK 5	Citywide Street Lighting	0.59	60.00	\$35.40	
1810 Hubbard Ave					<u>\$60.00</u>	
St Paul MN 55104-1134		*** Owner and Taxpayer ***				
*1810 HUBBARD AVE		Total Assessment:			\$60.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jana Graczyk	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.07	88.00	\$94.16	28-29-23-43-0067
784 Fairview Ave N	LOT 10 BLK 5	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
St Paul MN 55104-0007		Citywide Street Lighting	0.59	118.00	\$69.62	
*784 FAIRVIEW AVE N					\$176.08	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$176.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$176.08	
Lucas J Goring	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Commercial/Art	1.07	82.00	\$87.74	28-29-23-43-0068
Sarah J Doyscher	82 FT OF LOT 11 BLK 5	Citywide Street Lighting	0.59	82.00	\$48.38	
1252 Brownie Rd					\$136.12	
Mpls MN 55416-3601		*** Owner and Taxpayer ***				
*776 FAIRVIEW AVE N		Total Assessment:			\$136.12	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.12	
1817 Englewood Llc	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	28-29-23-43-0069
Co Andrew Hybben	N 82 FT LOT 11 BLK 5	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
11319 Pierce St Ne		Citywide Street Lighting	0.59	77.00	\$45.43	
Blaine MN 55434-3836					\$108.02	
*1815 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$108.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erika F Lory	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0073
1789 Englewood Ave	LOT 16 BLK 5	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-1118					<u>\$60.00</u>	
*1789 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Wayne Hendricks	COLLEGE PLACE, WEST DIVISION E	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-23-43-0075
Sheila Burke	10 FT OF LOT 17 AND W 40 FT OF LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
1775 Englewood Ave	18 BLK 5				<u>\$50.00</u>	
St Paul MN 55104-1118		*** Owner and Taxpayer ***				
*1775 ENGLEWOOD AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Kirill Bartashevitch	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	28-29-23-43-0078
Olga Samsonova	125 FT OF LOT 20 BLK 5	Citywide Street Lighting	0.59	92.50	\$54.58	
1761 Englewood Ave					<u>\$92.51</u>	
St Paul MN 55104-1118		*** Owner and Taxpayer ***				
*765 WHEELER ST N		Total Assessment:			\$92.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.51	

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>
Kevin W Neff	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-23-43-0081
Carol J Neff	E 45 FT AND EX S 55 FT LOT 1 AND EX	Citywide Street Lighting	0.59	45.00	\$26.55	
1706 Hubbard Ave	S 55 FT E 1/2 OF LOT 2 BLK 6				<u>\$45.00</u>	
St Paul MN 55104-1132		*** Owner and Taxpayer ***				
*1706 HUBBARD AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$45.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$45.00
Nathan A Hoke	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0085
Jennifer A Jabs Hoke	LOT 4 BLK 6	Citywide Street Lighting	0.59	60.00	\$35.40	
1720 Hubbard Ave					<u>\$60.00</u>	
St Paul MN 55104-1132		*** Owner and Taxpayer ***				
*1720 HUBBARD AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$60.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$60.00
Molly Mample	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-43-0090
1738 Hubbard Ave	40 FT OF LOT 7 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1132					<u>\$40.00</u>	
*1738 HUBBARD AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$40.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$40.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Curtis M Wall	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-23-43-0092
Lise C Mitchell Wall	10 FT OF N 132 FT OF LOT 8 AND EX	Citywide Street Lighting	0.59	50.00	\$29.50	
1748 Hubbard Ave	W 20 FT N 132 FT OF LOT 9 BLK 6				<u>\$50.00</u>	
St Paul MN 55104-1132		*** Owner and Taxpayer ***				
*1748 HUBBARD AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Zoie L Glass	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	28-29-23-43-0096
Amy Harris Glass	46 09/100 FT OF LOTS 11 AND LOT	Citywide Street Lighting	0.59	46.00	\$27.14	
776 Wheeler St N	12 BLK 6				<u>\$46.00</u>	
St Paul MN 55104-1144		*** Owner and Taxpayer ***				
*776 WHEELER ST N		Total Assessment:			\$46.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	
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Robert Kaufer	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-43-0104
Stephanie Hankerson	E 20 FT LOT 16 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
1729 Englewood Ave					<u>\$40.00</u>	
St Paul MN 55104-1116		*** Owner and Taxpayer ***				
*1729 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	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Kaufer	COLLEGE PLACE, WEST DIVISION E	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-43-0105
Stephanie Hankerson	20 FT OF LOT 16 AND EX E 40 FT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
1729 Englewood Ave	LOT 17 BLK 6				<u>\$40.00</u>	
St Paul MN 55104-1116		*** Owner and Taxpayer ***				
*1725 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	
		Payoff Amount:			\$40.00	
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Property Masters Llc	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	28-29-23-43-0107
3375 North View Ln	126 FT OF W 2 FT OF LOT 19 AND ALL	Citywide Street Lighting	0.59	66.00	\$38.94	
Woodbury MN 55125-8401	OF LOT 18 BLK 6				<u>\$66.00</u>	
*1717 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$66.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.00	
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Cesar E Villa	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	28-29-23-43-0111
775 Aldine St	43 O3/100 FT OF S 143 O3/100 FT OF	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55104-1105	LOT 20 AND S 17 FT OF N 50 FT OF				<u>\$42.00</u>	
*775 ALDINE ST	LOT 19 AND EX W 2 FT N 12 FT OF S	*** Owner and Taxpayer ***				
*Ward: 4	126 FT OF SD LOT 19 BLK 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	
		Payoff Amount:			\$42.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jean E Fleming	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Residential Street	0.41	33.00	\$13.53	28-29-23-43-0112
779 Aldine St	33 FT OF LOT 19 AND EX S 143	Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55104-1105	O3/100 FT LOT 20 BLK 6				\$33.00	
*779 ALDINE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$33.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.00	
Joanna Perry Noerenberg	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Residential Street	0.41	90.00	\$36.90	28-29-23-43-0114
Festus A Umeojiego	110 FT OF LOT 1 AND EX W 50 FT THE	Citywide Street Lighting	0.59	90.00	\$53.10	
1702 Englewood Ave	N 110 FT OF LOT 2 BLK 11				\$90.00	
St Paul MN 55104-1115		*** Owner and Taxpayer ***				
*1702 ENGLEWOOD AVE		Total Assessment:			\$90.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
Nathan Carmack	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-23-43-0115
Sarah Carmack	SUBJ TO ALLEY W 10 FT OF LOT 2	Alley Sweeping	0.12	10.00	\$1.20	
1710 Englewood Ave	AND E 40 FT OF W 50 FT OF N 114 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1115	OF SD LOT 2 BLK 11				\$51.20	
*1710 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$51.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Hart	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-43-0117
2950 White Eagle Dr	S 8 FT FOR ALLEY LOT 3 BLK 11	Alley Sweeping	0.12	60.00	\$7.20	
Woodbury MN 55129-4289		Citywide Street Lighting	0.59	60.00	\$35.40	
*1716 ENGLEWOOD AVE					\$67.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Thomas Anderson	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-43-0119
Katherine A Oaks	S 8 FT FOR ALLEY LOT 5 BLK 11	Alley Sweeping	0.12	60.00	\$7.20	
1724 Englewood Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-1115					\$67.20	
*1724 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Daniel P Barron	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-43-0121
Lynn C Barron	S 8 FT FOR ALLEY LOT 7 BLK 11	Alley Sweeping	0.12	60.00	\$7.20	
1740 Englewood Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-1115					\$67.20	
*1740 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jane F Harstad 1756 Englewood Ave St Paul MN 55104-1115 *1756 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION N 100 FT OF LOT 10 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	28-29-23-43-0124
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Roseanne Louise Armendariz 1755 Minnehaha Ave W St Paul MN 55104-1154 *1755 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION EX N 8 FT FOR ALLEY E 15 FT OF LOT 11 AND EX E 30 FT AND ALLEY LOT 12 BLK 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	45.00 45.00 45.00	\$48.15 \$5.40 \$26.55 <u>\$80.10</u>	28-29-23-43-0127
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Gregory S Neisen Cindy A Neisen 1723 Minnehaha Ave W St Paul MN 55104-1154 *1723 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION EX N 8 FT FOR ALLEY AND EX W 40 FT LOT 16 AND EX ALLEY W 20 FT OF LOT 17 BLK 11	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 <u>\$71.20</u>	28-29-23-43-0133
		*** 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>
Robert W Lindgren	J. M. FINNEY'S REARRANGEMENT	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	28-29-23-43-0138
1703 Minnehaha Ave W	LOT 4	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55104-1154		Citywide Street Lighting	0.59	85.00	\$50.15	
*1703 MINNEHAHA AVE W					<u>\$101.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$101.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.50	
Bob Close	J. M. FINNEY'S REARRANGEMENT	Street Sweeping - Residential Street	0.41	48.00	\$19.68	28-29-23-43-0139
Cynthia Peltier	LOT 1	Citywide Street Lighting	0.59	48.00	\$28.32	
1676 Minnehaha Ave W					<u>\$48.00</u>	
St Paul MN 55104-1151						
*737 ALDINE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
Michael T Mortimer	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	120.00	\$49.20	28-29-23-43-0140
Lana C Haston	SUBJ TO ALLEY AND EX W 50 FT LOT	Citywide Street Lighting	0.59	120.00	\$70.80	
Po Box 270094	2 AND ALL OF LOT 1 BLK 12				<u>\$120.00</u>	
St Paul MN 55127-0094						
*1762 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$120.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret M Goldstein	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-23-43-0141
1768 Englewood Ave	SUBJ TO ALLEY THE W 50 FT OF LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1117	2 BLK 12				\$50.00	
*1768 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
		Payoff Amount:				\$50.00
Robert L Anderson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-43-0147
Vetnita R Anderson	LOT 7 BLK 12	Citywide Street Lighting	0.59	60.00	\$35.40	
1800 Englewood Ave					\$60.00	
St Paul MN 55104-1117		*** Owner and Taxpayer ***				
*1800 ENGLEWOOD AVE		Total Assessment:				\$60.00
*Ward: 4		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.00
Caleb C Rosenow	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-43-0148
1804 Englewood Ave	LOT 8 BLK 12	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-1117					\$60.00	
*1804 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$60.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Adam Pawling	COLLEGE PLACE, WEST DIVISION E	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-43-0149
1808 Englewood Ave	40 FT OF N 96 FT OF LOT 9 BLK 12	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1117					\$40.00	
*1808 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
Ketti K Peery	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	28-29-23-43-0150
1964 S Swadley St	19 78/100 FT OF N 48 FT OF LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
Lakewood CO 80228-4443	AND N 48 FT OF LOT 10 BLK 12	Citywide Street Lighting	0.59	64.00	\$37.76	
*758 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$79.84
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$79.84
Corridor Properties Llc	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-23-43-0153
1343 Thomas Ave	40 FT OF LOTS 9 AND LOT 10 BLK 12	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-2448					\$66.40	
*744 FAIRVIEW AVE N		*** 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>
Mark S Lindgren	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	28-29-23-43-0158
1793 Minnehaha Ave W	SUBJ TO ESMT; LOT 15 BLK 12	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-1156					<u>\$99.60</u>	
*1793 MINNEHAHA AVE W		*** 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	
David H Olson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	28-29-23-43-0159
Rebecca J Lindgren	LOT 16 BLK 12	Citywide Street Lighting	0.59	60.00	\$35.40	
1787 Minnehaha Ave W					<u>\$99.60</u>	
St Paul MN 55104-1156		*** Owner and Taxpayer ***				
*1787 MINNEHAHA AVE W		Total Assessment:			\$99.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
Alex R Seitz	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	28-29-23-43-0161
1773 Minnehaha Ave W	ALLEY LOT 18 BLK 12	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-1156					<u>\$99.60</u>	
*1773 MINNEHAHA AVE W		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Nelson 5422 Quinlar Ave Nw Annandale MN 55302-3929 *1771 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION EX N 13 FT FOR ALLEY W 40 FT OF LOT 19 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	28-29-23-43-0162
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Marie E Hippler 1795 Englewood Ave St Paul MN 55104-1118 *1795 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION LOT 15 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	28-29-23-43-0165
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Jason R Crowley 1707 Englewood Ave St Paul MN 55104-1116 *1707 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION THE W 1.3 FT OF S 100 FT & THE E 1.7 FT OF W 3 FT OF S 36 FT OF LOT 20 & ALSO; EX W 2 FT; THE S 114 FT OF LOT 19 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	59.00 59.00	\$24.19 \$34.81 <u>\$59.00</u>	28-29-23-43-0168
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah J Keiser	S 55 FT OF LOT 1 & OF E ½ OF LOT 2 &	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	28-29-23-43-0172
785 Aldine St	THE S 50 FT OF W ½ OF LOT 2 & THE S	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55104-1105	50 FT OF E 10 FT OF LOT 3 ALL IN BLK					
*785 ALDINE ST	6				\$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	
Beta Kappa Fraternity	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	28-29-23-44-0002
C/O John Swon	LOT 3 BLK 1	Citywide Street Lighting	0.59	59.00	\$34.81	
7700 Cahill Rd Unit 209		Snelling/Hague to Taylor ASL	1.19	59.00	\$70.21	
Edina MN 55439-2753					\$168.15	
*** Owner and Taxpayer ***						
Total Assessment:					\$168.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$168.15	
Barbara A Thomas	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-44-0006
Bruce A Brisbois	S 20 FT LOT 7 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
1616 Hewitt Ave					\$60.00	
St Paul MN 55104-1236						
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John G Smith	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-44-0008
Lindsey M Smith	LOT 9 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
1630 Hewitt Ave					<u>\$60.00</u>	
St Paul MN 55104-1236		*** Owner and Taxpayer ***				
*1630 HEWITT AVE		Total Assessment:			\$60.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
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Jonathan E Cook	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	28-29-23-44-0009
Julie K Cook	S 70 FT LOT 10 BLK 1	Citywide Street Lighting	0.59	83.00	\$48.97	
1638 Hewitt Ave					<u>\$83.00</u>	
St Paul MN 55104-1236		*** Owner and Taxpayer ***				
*1636 HEWITT AVE		Total Assessment:			\$83.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
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Robert E Ridgway	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	28-29-23-44-0011
818 Fry St	S 76 FT LOT 11 BLK 1	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-1122					<u>\$100.00</u>	
*818 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$100.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James B Carmouche	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	28-29-23-44-0012
Anne Carmouche	SUBJ TO ESMT, THE S 76 FT OF LOT 11	Citywide Street Lighting	0.59	98.00	\$57.82	
1631 Hubbard Ave Unit 1	& ALL OF LOT 12 BLK 1				<u>\$98.00</u>	
St Paul MN 55104-1240		*** Owner and Taxpayer ***				
Total Assessment:					\$98.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.00	
Jill M Zats	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	28-29-23-44-0013
1625 Hubbard Ave	SUBJ TO ESMT, & EX E 2 FT LOT 13	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55104-1240	BLK 1				<u>\$58.00</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$58.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.00	
Mark D Hopland	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-44-0016
1607 Hubbard Ave	LOT 16 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-1240					<u>\$60.00</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Ralph	SAVAGE SUB. COLLEGE PLACE	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	28-29-23-44-0018
Valerie C Ralph	WEST LOT 3	Citywide Street Lighting	0.59	51.00	\$30.09	
1595 Hubbard Ave					\$51.00	
St Paul MN 55104-1240		*** Owner and Taxpayer ***				
*1595 HUBBARD AVE		Total Assessment:			\$51.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.00	
807 Snelling Avenue North Limited Liability Company	SAVAGE SUB. COLLEGE PLACE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-23-44-0020
807 5th St Se Ste B100	WEST LOT 2	Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55414-2176		Snelling/Hague to Taylor ASL	1.19	40.00	\$47.60	
*807 SNELLING AVE N					\$114.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$114.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.00	
Lisa Gariepy	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-44-0028
1658 Hewitt Ave	11 FT OF LOT 3 AND E 1/2 OF LOT 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1125	BLK 2				\$40.00	
*1658 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	
		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>
Christopher W Smith 1666 Hewitt Ave St Paul MN 55104-1125 *1666 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION LOT 5 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	59.00 59.00	\$24.19 \$34.81 <u>\$59.00</u>	28-29-23-44-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$59.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.00	
John Autey Heather Autey 1678 Hewitt Ave St Paul MN 55104-1125 *1678 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION W 8 7/10 FT OF LOT 6 AND E 44 3/10 FT OF LOT 7 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 <u>\$53.00</u>	28-29-23-44-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$53.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.00	
Barry Tyler Wilson Jennifer J Wilson 1686 Hewitt Ave St Paul MN 55104-1125 *1686 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2020	BRUCE ADDITION EX E 44 3/10 FT LOT 7 BLK 2 COLLEGE PL W DIV AND IN SD BRUCE ADD ALL OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 <u>\$70.00</u>	28-29-23-44-0033
*** Owner and Taxpayer ***						
Total Assessment:					\$70.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-44-0035
1694 Hewitt Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1125					<u>\$40.00</u>	
*1694 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	
		Payoff Amount:			\$40.00	
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Thomas Foster	BRUCE ADDITION LOT 4	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-23-44-0036
Barbara Foster		Citywide Street Lighting	0.59	80.00	\$47.20	
1368 Albert St N					<u>\$80.00</u>	
St Paul MN 55108-2402		*** Owner and Taxpayer ***				
*1698 HEWITT AVE		Total Assessment:			\$80.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
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Steven G Harker	QUIST'S ADDITION LOT 3	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	28-29-23-44-0040
Susan M Andre		Citywide Street Lighting	0.59	59.00	\$34.81	
1689 Hubbard Ave					<u>\$59.00</u>	
St Paul MN 55104-1131		*** Owner and Taxpayer ***				
*1689 HUBBARD AVE		Total Assessment:			\$59.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles D Stuurop	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	28-29-23-44-0041
C/O Charles Stuurop Enterprises	LOT 13 BLK 2	Citywide Street Lighting	0.59	59.00	\$34.81	
1232 Juliet Ave					<u>\$59.00</u>	
St Paul MN 55105-2903		*** Owner and Taxpayer ***				
*1683 HUBBARD AVE		Total Assessment:			\$59.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.00	
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Brett Ripley	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	28-29-23-44-0042
Laura Ripley	LOT 14 BLK 2	Citywide Street Lighting	0.59	59.00	\$34.81	
1679 Hubbard Ave					<u>\$59.00</u>	
St Paul MN 55104-1131		*** Owner and Taxpayer ***				
*1679 HUBBARD AVE		Total Assessment:			\$59.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.00	
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Lw Property Management	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	28-29-23-44-0046
1347 Cherry Hill Rd	LOT 17 BLK 2	Citywide Street Lighting	0.59	59.00	\$34.81	
Mendota Heights MN 55118-2705					<u>\$59.00</u>	
*1661 HUBBARD AVE		*** 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	
		Payoff Amount:			\$59.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Francis Olsem 1643 Hubbard Ave St Paul MN 55104-1131 *1643 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION EX N 18 FT LOT 20 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	108.50 108.50	\$44.49 \$64.02 <u>\$108.51</u>	28-29-23-44-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$108.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.51	
Geraldine H Hagen 1532 Arden Pl St Paul MN 55112-3661 *759 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION N 1/2 OF LOT 1 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting Snelling/Hague to Taylor ASL	1.07 0.41 0.59 1.19	29.00 167.00 196.00 29.00	\$31.03 \$68.47 \$115.64 \$34.51 <u>\$249.65</u>	28-29-23-44-0055
*** Owner and Taxpayer ***						
Total Assessment:					\$249.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$249.65	
Geraldine H Hagen 1532 Arden Pl St Paul MN 55112-3661 *755 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION S 1/2 OF LOT 1 AND EX S 2 5/10 FT THE N 1/2 OF LOT 2 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting Snelling/Hague to Taylor ASL	1.07 0.59 1.19	56.00 56.00 56.00	\$59.92 \$33.04 \$66.64 <u>\$159.60</u>	28-29-23-44-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$159.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$159.60	

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>
Gary E Carlson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	28-29-23-44-0057
1600 Englewood Ave Ste 100	WITH ESMTS AND EX E 115 FT OF N 8	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1225	1/3 FT LOT 3 BLK 9	Snelling/Hague to Taylor ASL	1.19	50.00	\$59.50	
					\$142.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$142.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$142.50	
Gary E Carlson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	180.00	\$73.80	28-29-23-44-0058
1600 Englewood Ave Ste 100	SUBJ TO ESMTS; THE FOL; LOTS 4, 5 &	Citywide Street Lighting	0.59	180.00	\$106.20	
St Paul MN 55104-1225	LOT 6 BLK 9				\$180.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$180.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$180.00	
Gary E Carlson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-44-0059
1600 Englewood Ave Ste 100	LOT 7 BLK 9	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-1225					\$60.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary E Carlson	AUDITOR'S SUBDIVISION NO. 50 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-44-0060
1600 Englewood Ave Ste 100	PAUL, MINN. SUBJ TO AND WITH	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1225	ESMT LOT 4 BLK 3				<u>\$40.00</u>	
*1622 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	
Dean A Carlson	AUDITOR'S SUBDIVISION NO. 50 ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-44-0061
1620 Englewood Ave	PAUL, MINN. SUBJ TO AND WITH	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-1223	ESMT LOT 3 BLK 3				<u>\$60.00</u>	
*1626 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Gary E Carlson	AUDITOR'S SUBDIVISION NO. 50 ST.	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	28-29-23-44-0064
1600 Englewood Ave Unit 100	PAUL, MINN. LOTS 5 6 AND LOT 7	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55104-1225	BLK 3				<u>\$56.00</u>	
*748 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary E Carlson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.07	226.00	\$241.82	28-29-23-44-0069
1600 Englewood Ave Ste 100	LOT 20 BLK 9	Citywide Street Lighting	0.59	226.00	\$133.34	
St Paul MN 55104-1225		Snelling/Hague to Taylor ASL	1.19	59.00	\$70.21	
*721 SNELLING AVE N					\$445.37	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$445.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$445.37	
Gary E Carlson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	28-29-23-44-0070
1600 Englewood Ave Unit 100	LOT 19 BLK 9	Citywide Street Lighting	0.59	59.00	\$34.81	
St Paul MN 55104-1225		Snelling/Hague to Taylor ASL	1.19	59.00	\$70.21	
*729 SNELLING AVE N					\$168.15	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$168.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$168.15	
Geraldine H Hagen	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	28-29-23-44-0071
1532 Arden Pl	N 23 56/100 FT LOT 18 BLK 9	Citywide Street Lighting	0.59	35.00	\$20.65	
New Brighton MN 55112-3661		Snelling/Hague to Taylor ASL	1.19	35.00	\$41.65	
*735 SNELLING AVE N					\$99.75	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.75	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Geraldine H Hagen	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	28-29-23-44-0072
1532 Arden Pl	23 56/100 FT OF LOT 18 BLK 9	Citywide Street Lighting	0.59	24.00	\$14.16	
St Paul MN 55112-3661		Snelling/Hague to Taylor ASL	1.19	24.00	\$28.56	
*737 SNELLING AVE N					\$68.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$68.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.40	
Martin T Williams	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Street	0.41	112.00	\$45.92	28-29-23-44-0073
Nina F Williams	S 40 FT LOT 1 AND EX S 40 FT E 1/2	Citywide Street Lighting	0.59	112.00	\$66.08	
14915 Bennetts Mill Ln	OF LOT 2 BLK 10				\$112.00	
Sugarland TX 77498-0912		*** Owner and Taxpayer ***				
*1644 ENGLEWOOD AVE		Total Assessment:			\$112.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.00	
Scott M Conway	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Residential Street	0.41	90.00	\$36.90	28-29-23-44-0074
Molly M Conway	50 FT OF LOTS 19 AND 20 AND S 40	Citywide Street Lighting	0.59	90.00	\$53.10	
737 Fry St	FT OF LOTS 1 AND LOT 2 BLK 10				\$90.00	
St Paul MN 55104-1119		*** Owner and Taxpayer ***				
*737 FRY ST		Total Assessment:			\$90.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert J Lies	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	28-29-23-44-0075
Audrey S Matson	LOT 3 AND EX S 40 FT THE W 1/2 OF	Citywide Street Lighting	0.59	88.00	\$51.92	
1654 Englewood Ave	LOT 2 BLK 10				<u>\$88.00</u>	
St Paul MN 55104-1113		*** Owner and Taxpayer ***				
*1654 ENGLEWOOD AVE		Total Assessment:			\$88.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Jennifer L Pradt	COLLEGE PLACE, WEST DIVISION E	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	28-29-23-44-0079
1676 Englewood Ave	39 18/100 FT OF LOT 7 BLK 10	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55104-1113					<u>\$39.00</u>	
*1676 ENGLEWOOD AVE		*** 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	
		Payoff Amount:			\$39.00	
David E Kirchner	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	28-29-23-44-0080
Caroline Fahrney Kirchner	19 6/10 FT OF LOT 7 AND E 19 58/100	Citywide Street Lighting	0.59	39.00	\$23.01	
1680 Englewood Ave	FT OF LOT 8 BLK 10				<u>\$39.00</u>	
St Paul MN 55104-1113		*** Owner and Taxpayer ***				
*1680 ENGLEWOOD AVE		Total Assessment:			\$39.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 C Hoff 1694 Englewood Ave St Paul MN 55104-1113 *1694 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION EX E 39 18/100 FT N 130 FT OF LOT 9 AND EX W 39 18/100 FT N 130 FT OF LOT 10 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	39.00 39.00	\$15.99 \$23.01 <u>\$39.00</u>	28-29-23-44-0083
*** Owner and Taxpayer ***						
Total Assessment:					\$39.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.00	
Roberta A Poulton 1659 Minnehaha Ave W St Paul MN 55104-1152 *1659 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION EX W 50 FT LOT 16 AND ALL OF LOT 17 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	68.00 68.00	\$72.76 \$40.12 <u>\$112.88</u>	28-29-23-44-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$112.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.88	
Thomas W Chase Carolyn Chase 1657 Minnehaha Ave W St Paul MN 55104-1152 *1657 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION LOT 18 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	59.00 59.00	\$63.13 \$34.81 <u>\$97.94</u>	28-29-23-44-0094
*** Owner and Taxpayer ***						
Total Assessment:					\$97.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 B Wheeler 1672 Hubbard Ave St Paul MN 55104-1130 *1672 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION EX W 8 FT LOT 6 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	28-29-23-44-0099
*** Owner and Taxpayer ***						
Total Assessment:					\$51.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.00	
Keely A Young Dixon 1682 Hubbard Ave St Paul MN 55104-1130 *1682 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION W 18 7/10 FT OF LOT 7 AND EX W 39 9/10 FT LOT 8 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	28-29-23-44-0101
*** Owner and Taxpayer ***						
Total Assessment:					\$38.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$38.00	
Andrew Marnarch 5344 Xerxes Ave S Minneapolis MN 55410-2449 *774 ALDINE ST *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PLACE, WEST DIVISION N 86 FT OF LOT 11 & N 45 FT OF LOT 12 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	83.00 83.00	\$34.03 \$48.97 <u>\$83.00</u>	28-29-23-44-0107
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul J Toftness	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	28-29-23-44-0111
Ann Barnard Toftness	LOT 14 BLK 7	Citywide Street Lighting	0.59	59.00	\$34.81	
1681 Englewood Ave					<u>\$59.00</u>	
St Paul MN 55104-1114		*** Owner and Taxpayer ***				
*1681 ENGLEWOOD AVE		Total Assessment:			\$59.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.00	
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Jermaine L Smith	AUDITOR'S SUBDIVISION NO. 50 ST.	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	28-29-23-44-0117
Angela M Smith	PAUL, MINN. LOT 4 BLK 2	Citywide Street Lighting	0.59	44.00	\$25.96	
773 Fry St					<u>\$44.00</u>	
St Paul MN 55104-1121		*** Owner and Taxpayer ***				
*773 FRY ST		Total Assessment:			\$44.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
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Ashley R Taylor	AUDITOR'S SUBDIVISION NO. 50 ST.	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	28-29-23-44-0118
Bradley Taylor	PAUL, MINN. LOT 5 BLK 2	Citywide Street Lighting	0.59	44.00	\$25.96	
1434 Sherburne Ave					<u>\$44.00</u>	
St Paul MN 55104-2413		*** Owner and Taxpayer ***				
*767 FRY ST		Total Assessment:			\$44.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Hedberg	AUDITOR'S SUBDIVISION NO. 50 ST.	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	28-29-23-44-0119
Michele D Hedberg	PAUL, MINN. LOT 6 BLK 2	Citywide Street Lighting	0.59	81.00	\$47.79	
763 Fry St					<u>\$81.00</u>	
St Paul MN 55104-1121		*** Owner and Taxpayer ***				
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Gary E Carlson	COLLEGE PLACE, WEST DIVISION E	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	28-29-23-44-0120
1600 Englewood Ave Unit 100	115 FT OF N 8 1/3 FT OF LOT 3 AND S 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1225	5/10 FT OF N 1/2 OF LOT 2 AND ALL OF S 1/2 OF SD LOT 2 BLK 9	Snelling/Hague to Taylor ASL	1.19	40.00	\$47.60	
					<u>\$114.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$114.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.00

Report Totals:

1,433 Parcel(s)

22 Cert. Exempt Parcel(s)

Total Assessment:	\$137,512.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$137,512.14