

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kbd Investments Llc	OAK VILLE PARK LOT 12 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0011</b>
877 White Bear Ave N #2		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4303		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*791 ROSE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Fyr Sfr Borrower Llc	OAK VILLE PARK LOT 13 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0012</b>
Co Havenbrook Homes		Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672					<b>\$44.80</b>	
<b>*795 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Hope Sweeney	OAK VILLE PARK LOT 2 BLK 14	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-11-0018</b>
772 Maryland Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2539		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*772 MARYLAND AVE E</b>					<b>\$71.20</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

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Patrick Thomas Maykoski 543 Warwick St St Paul MN 55116-1539 <b>*758 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 6 BLK 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	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 <b>\$71.20</b>	<b>29-29-22-11-0022</b>
Leslie Whetham Geneva Whetham Po Box 6877 St Paul MN 55106-0877 <b>*752 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 7 BLK 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	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 <b>\$71.20</b>	<b>29-29-22-11-0023</b>
Homes 4 Real Cash Llc 8362 Tamarack Village Suite 119-355 Woodbury MN 55125-3392 <b>*750 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 8 BLK 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	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 <b>\$71.20</b>	<b>29-29-22-11-0024</b>

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Crystal Nichols	OAK VILLE PARK LOT 10 BLK 14	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-11-0026</b>
Duane Nichols		Street Sweeping - Residential Street	0.41	61.00	\$25.01	
742 Maryland Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2539		Citywide Street Lighting	0.59	81.00	\$47.79	
<b>*742 MARYLAND AVE E</b>					<b>\$99.00</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.00</b>	
Trevor Donn Bruess	OAK VILLE PARK LOT 15 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0031</b>
Mary Deibele Bruess		Alley Sweeping	0.12	40.00	\$4.80	
1484 Erickson Dr		Citywide Street Lighting	0.59	40.00	\$23.60	
Hastings MN 55033-2467					<b>\$44.80</b>	
<b>*757 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Bwei Paw	OAK VILLE PARK LOT 18 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0034</b>
Mu Dah		Alley Sweeping	0.12	40.00	\$4.80	
767 Rose Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2531					<b>\$44.80</b>	
<b>*767 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

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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>
David S Syers	OAK VILLE PARK LOT 19 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0035</b>
Antonica E Syers		Alley Sweeping	0.12	40.00	\$4.80	
771 Rose Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2531					<u>\$44.80</u>	
<b>*771 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Michael A Slattery	OAK VILLE PARK LOT 3 BLK 15	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-11-0039</b>
Po Box 270843		Alley Sweeping	0.12	40.00	\$4.80	
Vadnais Heights MN 55127-0843		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*728 MARYLAND AVE E</b>					<u>\$71.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Kendall L Burton	OAK VILLE PARK LOT 8 BLK 15	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-11-0044</b>
362 Ruthie Ln		Alley Sweeping	0.12	40.00	\$4.80	
Hudson WI 54016-8132		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*706 MARYLAND AVE E</b>					<u>\$71.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

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Housing & Redev Authority St Paul	OAK VILLE PARK LOT 9 BLK 15	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	29-29-22-11-0045
25 4th St W Ste 1100		Street Sweeping - Residential Stree	0.41	121.00	\$49.61	
St Paul MN 55102-1634		Alley Sweeping	0.12	41.00	\$4.92	
*700 MARYLAND AVE E		Citywide Street Lighting	0.59	162.00	\$95.58	
					\$193.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$193.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$193.98
Xue Her	OAK VILLE PARK LOT 10 BLK 15	Street Sweeping - Residential Stree	0.41	81.00	\$33.22	29-29-22-11-0046
701 Rose Ave E		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-2529		Citywide Street Lighting	0.59	81.00	\$47.80	
					\$85.94	
*701 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$85.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.94
Joanie M Higgins	OAK VILLE PARK LOT 11 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-11-0047
703 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2529		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*703 ROSE 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

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Gofour Development Llc	OAK VILLE PARK LOT 14 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0050</b>
1090 Earl St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2705		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*717 ROSE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Wilson Ye Zawhtun	OAK VILLE PARK W 8 52/100 FT OF	Street Sweeping - Residential Street	0.41	49.00	\$20.09	<b>29-29-22-11-0051</b>
Lin Pa Pa San Ni	LOT 16 AND ALL OF LOT 15 BLK 15	Alley Sweeping	0.12	49.00	\$5.88	
725 Rose Ave E		Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55106-2529					<b>\$54.88</b>	
<b>*725 ROSE AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$54.88</b>	
Mary L Ricci	OAK VILLE PARK LOT 4 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0056</b>
720 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2530		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*720 ROSE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

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Kongpheng Her	OAK VILLE PARK LOT 5 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0057</b>
Chue Xiong		Alley Sweeping	0.12	40.00	\$4.80	
5745 3rd St Ne		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55432-5457					<u>\$44.80</u>	
<b>*716 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Robert C Bill	OAK VILLE PARK LOT 6 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0058</b>
1970 Safari Trl		Alley Sweeping	0.12	40.00	\$4.80	
Eagan MN 55122-2677		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*714 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Chong Lor	OAK VILLE PARK LOT 9 BLK 16	Street Sweeping - Residential Street	0.41	81.50	\$33.42	<b>29-29-22-11-0061</b>
702 Rose Ave E		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-2530		Citywide Street Lighting	0.59	81.50	\$48.09	
					<u>\$86.55</u>	
<b>*702 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$86.55	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.55</b>	

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Elinor Chase Andresen	OAK VILLE PARK LOT 12 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0064</b>
Elinor J Chase		Alley Sweeping	0.12	40.00	\$4.80	
711 Geranium Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2520					<u>\$44.80</u>	
<b>*711 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Laurel A Nelson	OAK VILLE PARK LOT 13 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0065</b>
715 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2520		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*715 GERANIUM AVE E</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ying Yang	OAK VILLE PARK LOT 14 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0066</b>
Kou Lee		Alley Sweeping	0.12	40.00	\$4.80	
717 Geranium Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2520					<u>\$44.80</u>	
<b>*717 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



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Harlan B Beberg	OAK VILLE PARK LOT 15 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0067</b>
Yvonne A Beberg		Alley Sweeping	0.12	40.00	\$4.80	
721 Geranium Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2520					<u>\$44.80</u>	
<b>*721 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Pro Operam Sub Xii Llc	OAK VILLE PARK LOT 16 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0068</b>
3539 Douglas Dr N		Alley Sweeping	0.12	40.00	\$4.80	
Crystal MN 55422-2415		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*727 GERANIUM AVE E</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Richard W Toetschinger	OAK VILLE PARK LOT 1 BLK 17	Street Sweeping - Residential Street	0.41	81.00	\$33.21	<b>29-29-22-11-0071</b>
Jodi L Cedarleaf		Alley Sweeping	0.12	40.00	\$4.80	
776 Rose Ave E		Citywide Street Lighting	0.59	81.00	\$47.79	
St Paul MN 55106-2532					<u>\$85.80</u>	
<b>*776 ROSE AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	

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Benjamin J Nugent 768 Rose Ave E St Paul MN 55106-2532 <b>*768 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 3 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0073</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jm & Brothers Construction Inc 2214 Lyndale Ave N Minneapolis MN 55411-2737 <b>*766 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 4 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0074</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kong Meng Vang 2455 Dahl Cir E Maplewood MN 55119-5894 <b>*760 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 5 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0075</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edgar Kirabira	OAK VILLE PARK LOT 11 BLK 17	Street Sweeping - Residential Street	0.41	81.00	\$33.21	<b>29-29-22-11-0081</b>
741 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2522		Citywide Street Lighting	0.59	81.00	\$47.79	
<b>*741 GERANIUM AVE E</b>					<b>\$85.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	
Midwest Contracting & Bldg Services Inc	OAK VILLE PARK LOT 13 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0083</b>
1360 University Ave W Ste 360		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-4086		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*749 GERANIUM AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Robert E Ellis Sr	OAK VILLE PARK LOT 16 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0086</b>
759 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2522		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*759 GERANIUM AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ricardo Gonzales	OAK VILLE PARK LOT 6 BLK 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0093
792 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2538		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	
Kevin G Lopez	OAK VILLE PARK LOT 8 BLK 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0095
786 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2538		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	
Thomas A Ruiz	OAK VILLE PARK LOT 9 BLK 18	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0096
782 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2538		Citywide Street Lighting	0.59	81.00	\$47.79	
					\$85.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$85.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sheng Her Lee	OAK VILLE PARK LOT 11 BLK 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0098</b>
778 Viking Dr		Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-1666		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*785 GERANIUM AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Zeru Temanu	OAK VILLE PARK SUBJ TO & WITH	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0104</b>
Mulu Gebremariam	ESMT; LOT 5 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
798 Geranium Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2534					<b>\$44.80</b>	
<b>*798 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Francisco Jacobo Ochoa	OAK VILLE PARK LOT 7 BLK 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0106</b>
790 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2534		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*790 GERANIUM AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephanie D Highley	OAK VILLE PARK LOT 9 BLK 19	Street Sweeping - Residential Street	0.41	81.00	\$33.21	<b>29-29-22-11-0108</b>
782 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-0568		Citywide Street Lighting	0.59	81.00	\$47.79	
<b>*782 GERANIUM AVE E</b>					<b>\$85.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	
United Hmong Investment Llc	OAK VILLE PARK W 1/2 OF LOT 13	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>29-29-22-11-0111</b>
778 Viking Dr	AND ALL OF LOT 12 BLK 19	Alley Sweeping	0.12	60.00	\$7.20	
Maplewood MN 55117-1666		Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*789 JESSAMINE AVE E</b>					<b>\$67.20</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Jack Her	OAK VILLE PARK E 1/2 OF LOT 13	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>29-29-22-11-0112</b>
2200 Hwy 36 E Ste 2206	AND ALL OF LOT 14 BLK 19	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55109-2840		Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*795 JESSAMINE AVE E</b>					<b>\$67.20</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fernando R Mena	OAK VILLE PARK LOT 15 BLK 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0113</b>
Carmen R Guevara		Alley Sweeping	0.12	40.00	\$4.80	
803 Jessamine Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2509					<u>\$44.80</u>	
<b>*803 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
St Paul Hra	OAK VILLE PARK LOT 18 BLK 19	Street Sweeping - Commercial/Art	1.07	122.00	\$130.54	<b>29-29-22-11-0116</b>
25 4th St W Ste 1100		Street Sweeping - Residential Street	0.41	42.00	\$17.22	
St Paul MN 55102-1634		Alley Sweeping	0.12	42.00	\$5.04	
<b>*817 JESSAMINE AVE E</b>		Citywide Street Lighting	0.59	164.00	\$96.76	
*Ward: 6					<u>\$249.56</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$249.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$249.56</b>	
Nicole Hutchinson	OAK VILLE PARK LOT 2 BLK 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0118</b>
774 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2523		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*774 GERANIUM AVE E</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ashley Helmueller	OAK VILLE PARK LOT 8 BLK 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0124</b>
750 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2523		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*750 GERANIUM AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Roy C Evans Sr	OAK VILLE PARK LOT 10 BLK 20	Street Sweeping - Residential Street	0.41	81.00	\$33.21	<b>29-29-22-11-0126</b>
Roy C Evans Jr		Alley Sweeping	0.12	40.00	\$4.80	
742 Geranium Ave E		Citywide Street Lighting	0.59	81.00	\$47.79	
St Paul MN 55106-2523					<b>\$85.80</b>	
<b>*742 GERANIUM AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	
Konue Z Vang	OAK VILLE PARK LOT 11 BLK 20	Street Sweeping - Residential Street	0.41	81.00	\$33.21	<b>29-29-22-11-0127</b>
741 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2507		Citywide Street Lighting	0.59	81.00	\$47.79	
<b>*741 JESSAMINE AVE E</b>					<b>\$85.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy J Riedel	OAK VILLE PARK LOT 12 BLK 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0128</b>
745 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2507		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*745 JESSAMINE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Tia Messenger	OAK VILLE PARK LOT 13 BLK 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0129</b>
Robert Messenger		Alley Sweeping	0.12	40.00	\$4.80	
747 Jessamine Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2507					<b>\$44.80</b>	
<b>*747 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Margaret J Sterba	OAK VILLE PARK LOT 17 BLK 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0133</b>
763 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2507		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*763 JESSAMINE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Swift Home Solutions Llc	OAK VILLE PARK LOT 19 BLK 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0135</b>
8362 Tamarack Vlg Ste 119-355		Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55125-3392		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*773 JESSAMINE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Samuel D Bergstrom	OAK VILLE PARK LOT 20 BLK 20	Street Sweeping - Residential Street	0.41	81.00	\$33.21	<b>29-29-22-11-0136</b>
Kari Anne Johnson		Alley Sweeping	0.12	40.00	\$4.80	
29460 Ccc Rd		Citywide Street Lighting	0.59	81.00	\$47.79	
Danbury WI 54830-8766					<b>\$85.80</b>	
<b>*775 JESSAMINE AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	
Maria Kangas	OAK VILLE PARK LOT 2 BLK 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0138</b>
2304 14th Terr Nw		Alley Sweeping	0.12	40.00	\$4.80	
New Brighton MN 55112-5582		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*732 GERANIUM AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
American Blders & Contractor Sply Co Inc 5500 Wayzata Blvd Ste 1200 Minneapolis MN 55416-1292 <b>*722 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 4 BLK 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0140</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Daniel S Schmidt Emily M Schmidt 1517 Ashland Ave St Paul MN 55104-6711 <b>*718 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 5 BLK 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0141</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
David Lee 778 Viking Dr St Paul MN 55117-1666 <b>*707 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 11 BLK 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0147</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Timothy Frank Hamburge	OAK VILLE PARK LOT 15 BLK 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0151</b>
723 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2505		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*723 JESSAMINE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Vivian K Campbell	OAK VILLE PARK LOT 16 BLK 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0152</b>
727 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2505		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*727 JESSAMINE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kia Pao Lee	OAK VILLE PARK LOT 18 BLK 21	Street Sweeping - Residential Street	0.41	81.00	\$33.21	<b>29-29-22-11-0154</b>
Chue Yang		Alley Sweeping	0.12	40.00	\$4.80	
737 Jessamine Ave E		Citywide Street Lighting	0.59	81.00	\$47.79	
St Paul MN 55106-2505					<b>\$85.80</b>	
<b>*735 JESSAMINE AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bb Housing Associates Llc	OAK VILLE PARK LOT 2 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0156</b>
755 Selby Ave Unit A		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-7643		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*732 JESSAMINE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Gholamreza Ashrafzadehkian	OAK VILLE PARK LOT 4 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0158</b>
3817 Beard Ave S		Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55410-1040		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*724 JESSAMINE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
United Hmong Investment Llc	OAK VILLE PARK LOT 5 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0159</b>
778 Viking Drive		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-1666		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*718 JESSAMINE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marta Vega Puente	OAK VILLE PARK LOT 6 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0160</b>
716 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2506		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*716 JESSAMINE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Nicholas Fasano	OAK VILLE PARK LOT 11 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0164</b>
705 Magnolia Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3126		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*705 MAGNOLIA AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Pao Thao	OAK VILLE PARK LOT 12 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0165</b>
711 Magnolia Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3126		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*711 MAGNOLIA AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin T Laxo	OAK VILLE PARK LOT 14 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0167</b>
Ariane N Laxo		Alley Sweeping	0.12	40.00	\$4.80	
719 Magnolia Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3126					<u>\$44.80</u>	
<b>*719 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jerome E Kuhn	OAK VILLE PARK LOT 15 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0168</b>
Karen L Kuhn		Alley Sweeping	0.12	40.00	\$4.80	
721 Magnolia Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3126					<u>\$44.80</u>	
<b>*721 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Devin A Knowles	OAK VILLE PARK LOT 16 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0169</b>
Henry C Gradillas		Alley Sweeping	0.12	40.00	\$4.80	
4856 Nevada Ave N		Citywide Street Lighting	0.59	40.00	\$23.60	
Crystal MN 55428-0685					<u>\$44.80</u>	
<b>*727 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Francis T Thao	OAK VILLE PARK LOTS 17 AND LOT 18 BLK 22	Street Sweeping - Residential Street	0.41	101.00	\$41.41	29-29-22-11-0170	
Jeanette H Thao		Alley Sweeping	0.12	80.00	\$9.60		
731 Magnolia Ave		Citywide Street Lighting	0.59	101.00	\$59.59		
St Paul MN 55106-3126					\$110.60		
*731 MAGNOLIA AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:				\$110.60	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$110.60	
Doofus International Llc	OAK VILLE PARK LOT 1 BLK 23	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0171	
22590 129th Place N		Alley Sweeping	0.12	40.00	\$4.80		
Rogers MN 55374-8741		Citywide Street Lighting	0.59	81.00	\$47.79		
*776 JESSAMINE AVE E							\$85.80
*** 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	
Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0172	
C/O Dominic Mackenroth		Alley Sweeping	0.12	40.00	\$4.80		
Po Box 6931		Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55106-0931					\$44.80		
*772 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>
Lynn Huynh	OAK VILLE PARK LOT 4 BLK 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0174</b>
764 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2508		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*764 JESSAMINE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Cheryl Peterson	OAK VILLE PARK LOT 8 BLK 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0178</b>
547 Case Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4013		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*752 JESSAMINE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Madelaine E Penwell	OAK VILLE PARK LOT 10 BLK 23	Street Sweeping - Residential Street	0.41	81.00	\$33.21	<b>29-29-22-11-0180</b>
742 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2508		Citywide Street Lighting	0.59	81.00	\$47.79	
<b>*742 JESSAMINE AVE E</b>					<b>\$85.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wendie M Bidwell	OAK VILLE PARK LOTS 11 AND LOT 12 BLK 23	Street Sweeping - Residential Street	0.41	101.00	\$41.41	<b>29-29-22-11-0181</b>
George W Bidwell		Alley Sweeping	0.12	80.00	\$9.60	
745 Magnolia Ave E		Citywide Street Lighting	0.59	101.00	\$59.59	
St Paul MN 55106-3128					<u>\$110.60</u>	
<b>*745 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$110.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.60</b>	
Kelsi Williams	OAK VILLE PARK LOT 18 BLK 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0187</b>
771 Magnolia Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3128		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*771 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Aimee Stone	OAK VILLE PARK N 41 FT OF LOTS 1 AND LOT 2 BLK 24	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	<b>29-29-22-11-0190</b>
Chanda J Stone		Street Sweeping - Residential Street	0.41	82.00	\$33.62	
4955 170th St N		Citywide Street Lighting	0.59	123.00	\$72.57	
Hugo MN 55038-8365					<u>\$150.06</u>	
<b>*1109 ARCADE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$150.06	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$150.06</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lam Nguyen Llc	OAK VILLE PARK EX N 41 FT LOTS 1	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	29-29-22-11-0191
10764 Scott Ave N	AND LOT 2 BLK 24	Alley Sweeping	0.12	82.00	\$9.84	
Brooklyn Park MN 55443-1528		Citywide Street Lighting	0.59	81.00	\$47.79	
*1103 ARCADE ST						
*Ward: 6		*** Owner and Taxpayer ***			\$144.30	
*Pending as of: 8/21/2020				Total Assessment:	\$144.30	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$144.30	
May Kao Chongtoua	OAK VILLE PARK LOT 3 BLK 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-11-0192
808 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2510		Citywide Street Lighting	0.59	40.00	\$23.60	
*808 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	
Renegade Investment Group Llc	OAK VILLE PARK LOT 6 BLK 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-11-0195
21640 Madina Estates Dr		Alley Sweeping	0.12	40.00	\$4.80	
Woodland Hills CA 91364-4350		Citywide Street Lighting	0.59	40.00	\$23.60	
*792 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>
Ccf2 Mn Llc	OAK VILLE PARK LOT 10 BLK 24	Street Sweeping - Residential Street	0.41	81.00	\$33.21	<b>29-29-22-11-0199</b>
7801 E Bush Lake Rd Ste 430		Alley Sweeping	0.12	40.00	\$4.80	
Edina MN 55439-3160		Citywide Street Lighting	0.59	81.00	\$47.79	
<b>*781 MAGNOLIA AVE E</b>					<b>\$85.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	
Yia Chang	OAK VILLE PARK LOT 12 BLK 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0201</b>
Fong Vang		Alley Sweeping	0.12	40.00	\$4.80	
789 Magnolia Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3130					<b>\$44.80</b>	
<b>*789 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Mai T Fang	OAK VILLE PARK LOT 13 BLK 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0202</b>
957 Reaney Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3846		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*793 MAGNOLIA AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David J Glowartz 801 Magnolia Ave E St Paul MN 55106-3130 <b>*801 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 15 BLK 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-11-0204</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Dao Tran 10317 Kentucky Ave N Brooklyn Park MN 55445-3281 <b>*1081 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK EX N 34 FT OF E 30 FT LOT 17 AND EX N 34 FT LOT 18 BLK 24	Street Sweeping - Commercial/Art	1.07	88.00	\$94.16	<b>29-29-22-11-0206</b>
		Street Sweeping - Residential Street	0.41	82.00	\$33.62	
		Alley Sweeping	0.12	10.00	\$1.20	
		Citywide Street Lighting	0.59	170.00	\$100.30	
					<b>\$229.28</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$229.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$229.28</b>	
Taylor Swartwood Po Box 10714 White Bear Lake MN 55110-0714 <b>*1093 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK N 34 FT OF E 30 FT OF LOT 17 AND OF N 34 FT OF LOT 18 BLK 24	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	<b>29-29-22-11-0207</b>
		Alley Sweeping	0.12	72.00	\$8.64	
		Citywide Street Lighting	0.59	34.00	\$20.06	
					<b>\$65.08</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.08</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronni E Risch	OAK VILLE PARK EX PART TAKEN	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-11-0216
794 Maryland Ave E	FOR AVE; LOT 6 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2536		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	
John J Huegel Trustee	OAK VILLE PARK EX PT TAKEN FOR	Street Sweeping - Commercial/Art	1.07	464.00	\$496.48	29-29-22-11-0220
Magaret M Huegel Trustee	AVE; VAC ALLEY ADJ & LOTS 1 THRU	Street Sweeping - Residential Street	0.41	200.00	\$82.00	
5151 Moonstone Ave	5 AND LOTS 14 THRU 18 ALL IN BLK	Alley Sweeping	0.12	80.00	\$9.60	
Alta Loma CA 91701-1430	13	Citywide Street Lighting	0.59	664.00	\$391.76	
					\$979.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$979.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$979.84	
City Of Saint Paul	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0010
Office Of Financial Services - Re	PAUL LOT 4 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
25 4th St W Ste 1000		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>
City Of Saint Paul	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-12-0011</b> ***EXEMPT***
Office Of Financial Services - Re	PAUL LOT 5 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
25 4th St W Ste 1000		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-1692					<u>\$44.80</u>	
<b>*680 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
City Of St Paul	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-12-0012</b> ***EXEMPT***
25 4th St W Rm 1000	PAUL LOT 6 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-1692		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*676 ROSE AVE E</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
City Of St Paul	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-12-0013</b> ***EXEMPT***
25 4th St W Rm 1000	PAUL LOT 7 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-1692		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*670 ROSE AVE E</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Realty Income Properties 3 Llc	HOLTERHOFF AND MEAD'S	Street Sweeping - Commercial/Art	1.07	124.00	\$132.68	<b>29-29-22-12-0015</b>
Attn Portfolio Management	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	
11995 El Camino Real Ste 101	RAMSEY COUNTY, MINN. LOTS 6	Alley Sweeping	0.12	95.00	\$11.40	
San Diego CA 92130-2565	THRU LOT 10 BLK 2	Citywide Street Lighting	0.59	219.00	\$129.21	
<b>*1146 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.48	124.00	\$183.52	
					<b>\$495.76</b>	

\*Ward: 6

\*Pending as of: 8/21/2020

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

Total Assessment:	\$495.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$495.76</b>

Kbd Investments Llc	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-12-0016</b>
877 White Bear Ave N #2	PAUL EX W 7 6/10 FT LOT 19 BLK 2	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55106-4303		Citywide Street Lighting	0.59	38.00	\$22.42	
					<b>\$42.56</b>	

**\*651 GERANIUM AVE E**

\*Ward: 6

\*Pending as of: 8/21/2020

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

Total Assessment:	\$42.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$42.56</b>

Rasheeda Johnson	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0018</b>
661 Geranium Ave E	PAUL LOT 21 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2518		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	

**\*661 GERANIUM AVE E**

\*Ward: 6

\*Pending as of: 8/21/2020

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

Total Assessment:	\$44.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.80</b>



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alex Yang	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-12-0019</b>
Sarah Touy	PAUL LOT 22 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
10395 Waterfront Dr		Citywide Street Lighting	0.59	40.00	\$23.60	
Woodbury MN 55129-8534					<u>\$44.80</u>	
<b>*665 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Roy D Sheehan	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-12-0022</b>
675 Geranium Ave E	PAUL LOT 25 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2518		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*675 GERANIUM AVE E</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Suzan J Forsberg	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-12-0032</b>
666 Geranium Ave E	PAUL LOT 9 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2519		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*664 GERANIUM AVE E</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Judith A Gerber 662 Geranium Ave E St Paul MN 55106-2519 <b>*662 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-12-0033</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ruiher Llc 977 Payne Ave St Paul MN 55130-3901 <b>*1132 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-12-0038</b>
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
					<u>\$81.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.50</b>	
Make Work Llc 1195 Burns Ave St Paul MN 55106-6710 <b>*1128 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 5 BLK 3	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-12-0039</b>
		Alley Sweeping	0.12	126.00	\$15.12	
		Citywide Street Lighting	0.59	25.00	\$14.75	
		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
					<u>\$93.62</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anda Market Llc 1124 Payne Ave St Paul MN 55130-4185 <b>*1124 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 6 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	25.00 126.00 25.00 25.00	\$26.75 \$15.12 \$14.75 \$37.00 <u>\$93.62</u>	<b>29-29-22-12-0040</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$93.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$93.62</b>	
Sa Ventures Llc C/O Rbk Capital 55 W 39th St Rm 806 New York NY 10018-0548 <b>*1120 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. N 14 FT OF LOT 8 AND ALL OF LOT 7 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	39.00 39.00 39.00 39.00	\$41.73 \$4.68 \$23.01 \$57.72 <u>\$127.14</u>	<b>29-29-22-12-0041</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$127.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$127.14</b>	
Eileen M Ray John E Ray 1219 Bidwell St St Paul MN 55108-2211 <b>*655 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-12-0044</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ahmad Kian	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-12-0047</b>
3800 Xerxes Ave S	PAUL LOT 23 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55410-1133		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*671 JESSAMINE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ted Ries	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-12-0048</b>
8124 Clifford Cir	PAUL LOT 24 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Inver Grove Heights MN 55076-4571		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*673 JESSAMINE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ccf2 Mn Llc	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-12-0049</b>
7801 E Bush Lake Rd Ste 430	PAUL LOT 25 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Edina MN 55439-3160		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*677 JESSAMINE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Beechfront Properties Llc	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-12-0052</b>
Co Robert Wilson	PAUL LOT 4 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
404 3rd Ave N Ste 201		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55401-1759					<u>\$44.80</u>	
<b>*684 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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Robert E Mcgarry	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-12-0055</b>
Daniel L Mcgarry	PAUL LOT 7 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Po Box 3695		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55101-3695					<u>\$44.80</u>	
<b>*674 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
<hr/>						
Mohamud Isse	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-12-0058</b>
425 20th Ave Ne	PAUL LOT 10 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55418-4303		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*660 JESSAMINE AVE E</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Singular Devel Resources Inc C/O Singular Development Corp 708 N 1st St Apt 535 Minneapolis MN 55401-1152 <b>*654 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-12-0059</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Daniel R Murphy 2155 Arcade St Maplewood MN 55109-2571 <b>*1084 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 9 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.59 1.48	25.00 25.00 25.00	\$26.75 \$14.75 \$37.00 <u>\$78.50</u>	<b>29-29-22-12-0068</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$78.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$78.50</b>	
Charles P Mcmillian 653 Magnolia Ave E St Paul MN 55106-3124 <b>*653 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-12-0071</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yessica Torres Jimenez 661 Magnolia Ave E St Paul MN 55106-3124 <b>*661 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-12-0072</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Dina Heltzer 683 Magnolia Ave E St Paul MN 55106-3124 <b>*683 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-12-0078</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Everest Holdings Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 <b>*685 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL W 2 FT OF LOT 29 AND ALL OF LOT 28 BLK 4	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>29-29-22-12-0079</b>
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	42.00	\$24.78	
					<b>\$47.04</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phyllis J Thomas 695 Magnolia Ave E Flr 1 St Paul MN 55106-3124 <b>*695 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	82.50 40.00 82.50	\$33.83 \$4.80 \$48.68 <u>\$87.31</u>	<b>29-29-22-12-0081</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$87.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.31</b>	
Bc Llc 1189 Payne Ave St Paul MN 55101-3642 <b>*1187 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	25.00 25.00 25.00	\$26.75 \$3.00 \$14.75 <u>\$44.50</u>	<b>29-29-22-12-0085</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.50</b>	
Lynda Peterson 1192 Edgerton St St Paul MN 55130-3637 <b>*1192 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. LOT 8	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>	<b>29-29-22-12-0100</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$33.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$33.74</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet M Eldred 620 S 5th Ave Virginia MN 55792-2738 <b>*1188 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 9 & LOT 10	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>29-29-22-12-0101</b>
		Alley Sweeping	0.12	66.00	\$7.92	
		Citywide Street Lighting	0.59	66.00	\$38.94	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.48	
Erin K Buchholz 593 Rose Ave E St Paul MN 55130-3645 <b>*593 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>29-29-22-12-0104</b>
		Alley Sweeping	0.12	77.50	\$9.30	
		Citywide Street Lighting	0.59	33.00	\$19.47	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.30	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 <b>*595 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 16 AND ALL OF LOT 15	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>29-29-22-12-0105</b>
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	49.00	\$28.91	
		*** 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	

Ratification 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>
Midasso Gutama 2605 7th St S Minneapolis MN 55454-1405 <b>*601 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. W 14 FT OF LOT 17 AND E 1/2 OF LOT 16	Street Sweeping - Residential Street	0.41	30.00	\$12.30	<b>29-29-22-12-0106</b>
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	30.00	\$17.70	
					<u>\$33.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.60</b>	
Kurt Weber Klaus Weber 3815 Van Buren St Ne Columbia Heights MN 55421-3954 <b>*617 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	51.00	\$20.91	<b>29-29-22-12-0111</b>
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	51.00	\$30.09	
					<u>\$57.12</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.12</b>	
Alfredo G Cayetano Corazon R Cayetano 623 Geranium Ave E St Paul MN 55130-3741 <b>*1143 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	<b>29-29-22-12-0112</b>
		Street Sweeping - Residential Street	0.41	110.00	\$45.10	
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	148.00	\$87.32	
		Payne/Whitall to Orange ASL	1.48	38.00	\$56.24	
					<u>\$233.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$233.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$233.88</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-12-0113</b>
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. LOT 2	Alley Sweeping	0.12	25.00	\$3.00	
623 Geranium Ave E	BLK 2	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-3741		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
<b>*1143 PAYNE AVE</b>					<b>\$81.50</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$81.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.50</b>	
Logan D Miller	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-12-0114</b>
Ashley M Miller	THE CITY OF ST. PAUL, MINN. LOT 3	Alley Sweeping	0.12	25.00	\$3.00	
1149 Payne Ave	BLK 2	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-3616		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
<b>*1149 PAYNE AVE</b>					<b>\$81.50</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$81.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.50</b>	
Kenneth R Malm	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-12-0115</b>
1153 Payne Av	THE CITY OF ST. PAUL, MINN. LOTS 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3616	& LOT 5 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1153 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.48	50.00	\$74.00	
*Ward: 6					<b>\$163.00</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$163.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$163.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James F Mccarthy 624 Rose Ave E St Paul MN 55130-3646 <b>*624 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	33.00	\$13.53	<b>29-29-22-12-0118</b>
		Alley Sweeping	0.12	77.50	\$9.30	
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<u>\$42.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.30</b>	
John L Sowieja Dianna L Reule W12351 848th Ave Clifton WI 54022-4734 <b>*620 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	51.00	\$20.91	<b>29-29-22-12-0119</b>
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	51.00	\$30.09	
					<u>\$57.12</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.12</b>	
Richard D Bold Kristine L Bold 608 Rose Ave E St Paul MN 55130-3646 <b>*608 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	34.00	\$13.94	<b>29-29-22-12-0121</b>
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	34.00	\$20.06	
					<u>\$38.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.08</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 <b>*598 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	34.00	\$13.94	<b>29-29-22-12-0124</b>
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	34.00	\$20.06	
					<b>\$38.08</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.08</b>	
Kathryn J Kolegas 584 Rose Ave E St Paul MN 55130-3646 <b>*584 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOTS 6 7 AND LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	<b>29-29-22-12-0126</b>
		Street Sweeping - Residential Street	0.41	55.00	\$22.55	
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	92.50	\$54.58	
					<b>\$126.26</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$126.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$126.26</b>	
Hiwot Zemikael Matyas Degaga 1150 Edgerton St St Paul MN 55130-3607 <b>*1150 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOTS 12 & LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-12-0129</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$89.00</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chueyee Fang	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	<b>29-29-22-12-0131</b>
1142 Edgerton St	PAUL LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55130-3607		Alley Sweeping	0.12	38.00	\$4.56	
<b>*1142 EDGERTON ST</b>		Citywide Street Lighting	0.59	74.00	\$43.66	
					<u>\$91.10</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$91.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.10</b>	
Felicia Xong Her	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	<b>29-29-22-12-0133</b>
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF	Alley Sweeping	0.12	56.00	\$6.72	
St Paul MN 55130-3741	LOT 18 BLK 1	Citywide Street Lighting	0.59	56.00	\$33.04	
<b>*597 GERANIUM AVE E</b>					<u>\$62.72</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$62.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.72</b>	
Janet M Willms	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-12-0134</b>
603 Geranium Ave E	PAUL EX E 8 FT LOT 20 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-3741	LOT 19 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*603 GERANIUM AVE E</b>					<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	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-12-0138
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. E 1/2	Alley Sweeping	0.12	86.00	\$10.32	
623 Geranium Ave E	OF LOT 19 AND ALL OF LOT 20 BLK	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3741	2				<u>\$60.32</u>	
*623 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.32	

David R Peterson	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	<b>29-29-22-12-0140</b>
1111 Payne Av	THE CITY OF ST. PAUL, MINN. E 60 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55130-3721	OF LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	0.59	123.00	\$72.57	
<b>*1111 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.48	63.00	\$93.24	
*Ward: 6					<u>\$257.82</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$257.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$257.82</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael J Finley	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	<b>29-29-22-12-0141</b>
Toby E Finley	THE CITY OF ST. PAUL, MINN. S 12 1/2	Alley Sweeping	0.12	38.00	\$4.56	
14321 Watersedge Trl Ne	FT OF LOT 4 AND ALL OF LOT 3 BLK 3	Citywide Street Lighting	0.59	38.00	\$22.42	
Prior Lake MN 55372-1461		Payne/Whitall to Orange ASL	1.48	38.00	\$56.24	
<b>*1123 PAYNE AVE</b>					<b>\$123.88</b>	
*Ward: 6		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$123.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$123.88</b>	
Michael J Finley	JOSEPH R. WEIDE'S ADDITION TO	*** Taxpayer and 3rd Party ***				<b>29-29-22-12-0141</b>
14321 Watersedge Trl Ne	THE CITY OF ST. PAUL, MINN. S 12 1/2					
Prior Lake MN 55372-1461	FT OF LOT 4 AND ALL OF LOT 3 BLK 3					
<b>*1123 PAYNE AVE</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:			\$123.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$123.88</b>	
Michael A Hafner	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-12-0145</b>
Jean M Hafner	THE CITY OF ST. PAUL, MINN. LOT 8	Alley Sweeping	0.12	25.00	\$3.00	
807 Carla Lane	BLK 3	Citywide Street Lighting	0.59	25.00	\$14.75	
Maplewood MN 55109-1422		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
<b>*1133 PAYNE AVE</b>					<b>\$81.50</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$81.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.50</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linh Thi Ngoc Huynh 1135 Payne Ave St Paul MN 55130-3721 <b>*1135 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	25.00 25.00 25.00 25.00	\$26.75 \$3.00 \$14.75 \$37.00 <u><u>\$81.50</u></u>	<b>29-29-22-12-0146</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$81.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$81.50</b>	
Rivertown Christian Ministries Intrntl Po Box 17342 St Paul MN 55117-0342 <b>*1139 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 10 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.41 0.12 0.59 1.48	25.00 110.00 25.00 135.00 25.00	\$26.75 \$45.10 \$3.00 \$79.65 \$37.00 <u><u>\$191.50</u></u>	<b>29-29-22-12-0147</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$191.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$191.50</b>	
Walker Lee Ashley Jr 622 Geranium Ave E St Paul MN 55130-3752 <b>*622 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	33.00 77.50 33.00	\$13.53 \$9.30 \$19.47 <u><u>\$42.30</u></u>	<b>29-29-22-12-0148</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.30</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chester Love Jr	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>29-29-22-12-0151</b>
610 Geranium Ave E	THE CITY OF ST. PAUL, MINN. LOT 15	Alley Sweeping	0.12	34.00	\$4.08	
St Paul MN 55130-3752	BLK 3	Citywide Street Lighting	0.59	34.00	\$20.06	
<b>*610 GERANIUM AVE E</b>					<b>\$38.08</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$38.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.08</b>	
Genius Plowing Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	<b>29-29-22-12-0152</b>
4514 Nokomis Ave	PAUL A TRACT 3 20/100 FT MOL	Alley Sweeping	0.12	54.00	\$6.48	
Minneapolis MN 55406-6588	WIDE E OF AND ADJ AND LOT 1	Citywide Street Lighting	0.59	54.00	\$31.86	
<b>*604 GERANIUM AVE E</b>	ALSO EX W 17 FT LOT 2 BLK 2				<b>\$60.48</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.48</b>	
Wamoua Lee	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-12-0159</b>
Sheng H Lee	PAUL LOTS 12 AND LOT 13 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
778 Viking Dr E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-1666					<b>\$89.00</b>	
<b>*1126 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Andrew Martin	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	29-29-22-12-0161	
1114 Edgerton St	PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55		
St Paul MN 55130-3708		Alley Sweeping	0.12	38.00	\$4.56		
*1114 EDGERTON ST		Citywide Street Lighting	0.59	74.00	\$43.66		
					\$91.10		
*Ward: 6	*** Owner and Taxpayer ***						
*Pending as of: 8/21/2020	Total Assessment:					\$91.10	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$91.10	
State Of Mn Trust Exempt	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	29-29-22-12-0163	
Ramsey Co Tax Forf Land	PAUL LOT 17 BLK 2	Alley Sweeping	0.12	34.00	\$4.08		
Po Box 64097		Citywide Street Lighting	0.59	34.00	\$20.06		
St Paul MN 55164-0097					\$38.08		
*595 JESSAMINE AVE E	*** 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	
Daniel J Day	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	29-29-22-12-0164	
599 Jessamine Ave E	PAUL LOTS 18 AND LOT 19 BLK 2	Alley Sweeping	0.12	68.00	\$8.16		
St Paul MN 55130-3744		Citywide Street Lighting	0.59	68.00	\$40.12		
					\$76.16		
*599 JESSAMINE AVE E	*** Owner and Taxpayer ***						
*Ward: 6	Total Assessment:					\$76.16	
*Pending as of: 8/21/2020						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>
Neng Zong Xiong	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	36.00	\$14.76	<b>29-29-22-12-0165</b>
Xong Yang	PAUL W 1/2 OF TRACT ABOUT 3	Alley Sweeping	0.12	36.00	\$4.32	
605 Jessamine Ave E	20/100 FT WIDE ADJ ON E AND LOT	Citywide Street Lighting	0.59	36.00	\$21.24	
St Paul MN 55130-3744	20 BLK 2				<u>\$40.32</u>	
<b>*605 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.32</b>	
Eng Tat Ng	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Street	0.41	34.00	\$13.94	<b>29-29-22-12-0167</b>
3446 Queen Ave N	THE CITY OF ST. PAUL, MINN. LOT 17	Alley Sweeping	0.12	34.00	\$4.08	
Minneapolis MN 55412-2348	BLK 3	Citywide Street Lighting	0.59	34.00	\$20.06	
<b>*613 JESSAMINE AVE E</b>					<u>\$38.08</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$38.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.08</b>	
Alvaro S Rico	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-12-0174</b>
1091 Payne Ave	THE CITY OF ST. PAUL, MINN. LOT 4	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55130-3738	BLK 4	Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*1091 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
*Ward: 6					<u>\$81.50</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.50</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven R Schwartz 2393 Lake Elmo Ave N Lake Elmo MN 55042-9454 <b>*1103 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	25.00 25.00 25.00 25.00	\$26.75 \$3.00 \$14.75 \$37.00 <u>\$81.50</u>	<b>29-29-22-12-0178</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$81.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$81.50</b>	
Steven R Schwartz 2393 Lake Elmo Ave N Lake Elmo MN 55042-9454 <b>*1105 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	25.00 25.00 25.00 25.00	\$26.75 \$3.00 \$14.75 \$37.00 <u>\$81.50</u>	<b>29-29-22-12-0179</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$81.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$81.50</b>	
Steven R Schwartz 2393 Lake Elmo Ave N Lake Elmo MN 55042-9454 <b>*1107 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 10 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.41 0.12 0.59 1.48	12.50 55.00 25.00 67.50 25.00	\$13.38 \$22.55 \$3.00 \$39.83 \$37.00 <u>\$115.76</u>	<b>29-29-22-12-0180</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$115.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$115.76</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra Shabaiash 616 Jessamine Ave E St Paul MN 55130-3745 <b>*616 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 13 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	34.00 34.00 34.00	\$13.94 \$4.08 \$20.06 \$38.08	29-29-22-12-0183
		*** 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	
Amelia Heurung Dustin Feller 1883 128th Ave Nw Coon Rapids MN 55448-7003 <b>*610 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. A TRACT 3 20/100 FT WIDE ADJ ON W AND LOT 15 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	37.00 37.00 37.00	\$15.17 \$4.44 \$21.83 \$41.44	29-29-22-12-0185
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.44	
Blue Line Financial Llc 1003 Winding Pine Ln Highlands Ranch CO 80126-8135 <b>*606 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	33.00 33.00 33.00	\$13.53 \$3.96 \$19.47 \$36.96	29-29-22-12-0186
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dg Holdings Llc	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	33.00	\$13.53	<b>29-29-22-12-0187</b>
12527 Central Ave Ne Ste 103	PAUL, MINN. LOT 2	Alley Sweeping	0.12	33.00	\$3.96	
Minneapolis MN 55434-4861		Citywide Street Lighting	0.59	33.00	\$19.47	
<b>*604 JESSAMINE AVE E</b>					<b>\$36.96</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$36.96</b>	
Blue Line Financial Llc	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	66.00	\$27.06	<b>29-29-22-12-0188</b>
1003 Winding Pine Ln	PAUL, MINN. LOTS 3 & LOT 4	Alley Sweeping	0.12	66.00	\$7.92	
Hghlnds Ranch CO 80126-8135		Citywide Street Lighting	0.59	66.00	\$38.94	
<b>*596 JESSAMINE AVE E</b>					<b>\$73.92</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$73.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.92</b>	
James Swartwood	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>29-29-22-12-0191</b>
5537 Dupont Ave S	PAUL, MINN. LOT 7	Alley Sweeping	0.12	37.00	\$4.44	
Minneapolis MN 55419-1647		Citywide Street Lighting	0.59	37.00	\$21.83	
<b>*1104 EDGERTON ST</b>					<b>\$65.86</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$65.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.86</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 <b>*593 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 13	Street Sweeping - Residential Street	0.41	33.00	\$13.53	<b>29-29-22-12-0196</b>
		Alley Sweeping	0.12	77.00	\$9.24	
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<u>\$42.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.24</b>	
Absolute Value Enterprises Llc Agent: Thomas Kingston 1786 Carroll Ave St Paul MN 55104-5234 <b>*595 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Street	0.41	33.00	\$13.53	<b>29-29-22-12-0197</b>
		Alley Sweeping	0.12	33.00	\$3.96	
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<u>\$36.96</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.96</b>	
Daniel R Eggers Deborah A Kaehler Po Box 6504 St Paul MN 55106-0504 <b>*605 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 17	Street Sweeping - Residential Street	0.41	33.00	\$13.53	<b>29-29-22-12-0200</b>
		Alley Sweeping	0.12	33.00	\$3.96	
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<u>\$36.96</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.96</b>	



Ratification 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>
Rachael A Blawat	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Street	0.41	34.00	\$13.94	<b>29-29-22-12-0203</b>
617 Magnolia Ave E	THE CITY OF ST. PAUL, MINN. LOT 18	Alley Sweeping	0.12	34.00	\$4.08	
St Paul MN 55130-3838	BLK 4	Citywide Street Lighting	0.59	34.00	\$20.06	
<b>*617 MAGNOLIA AVE E</b>					<b>\$38.08</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$38.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.08</b>	
Bee Vue	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Street	0.41	34.00	\$13.94	<b>29-29-22-12-0204</b>
21301 Furman St Ne	THE CITY OF ST. PAUL, MINN. LOT 19	Alley Sweeping	0.12	34.00	\$4.08	
Wyoming MN 55092-9626	BLK 4	Citywide Street Lighting	0.59	34.00	\$20.06	
<b>*621 MAGNOLIA AVE E</b>					<b>\$38.08</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$38.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.08</b>	
Bc Llc	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-12-0208</b>
1189 Payne Ave	THE CITY OF ST. PAUL, MINN. LOTS 7	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55101-3642	& LOT 8 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1193 PAYNE AVE</b>					<b>\$89.00</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Naw Ei T Soe	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-12-0209</b>
Loyar Soe	THE CITY OF ST. PAUL, MINN. LOT 5 &	Alley Sweeping	0.12	50.00	\$6.00	
1155 Payne Ave	LOT 6 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3616		Payne/Whitall to Orange ASL	1.48	50.00	\$74.00	
<b>*1097 PAYNE AVE</b>					<b>\$163.00</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$163.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$163.00</b>	
Tong Yang	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-12-0210</b>
Nhiaherr K Vang	THE CITY OF ST. PAUL, MINN. LOTS 2	Alley Sweeping	0.12	50.00	\$6.00	
1087 Payne Ave	& 3 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3738		Payne/Whitall to Orange ASL	1.48	50.00	\$74.00	
<b>*1087 PAYNE AVE</b>					<b>\$163.00</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$163.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$163.00</b>	
City Of St Paul	SUBJ TO R/W FOR MARYLAND AVE;	Street Sweeping - Commercial/Art	1.07	1,025.00	\$1,096.75	<b>29-29-22-12-0228</b>
25 4th St W Rm 1000	VAC ROSE ST LYING EAST OF PAYNE	Street Sweeping - Residential Stree	0.41	640.00	\$262.40	
St Paul MN 55102-1692	AVE AND WLY OF THE FOL DESC	Citywide Street Lighting	0.59	1,665.00	\$982.35	
<b>*1200 PAYNE AVE</b>	LINE BEG AT A PT ON THE S LINE OF	Payne/Whitall to Orange ASL	1.48	118.00	\$174.64	
*Ward: 6	BLK 1 EVANS ADDN 257.05 FT WEST				<b>\$2,516.14</b>	
*Pending as of: 8/21/2020	OF THE SE COR OF SD BLK THENCE	*** Owner and Taxpayer ***				
		Total Assessment:			\$2,516.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,516.14</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ramsey County Public Works Attn Tony Lutgen 1425 Paul Kirkwood Dr Arden Hills MN 55112-3931 <b>*0 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	Subj To Rd; Lot 1 Thru Lot 5 J.m. Warner's 2nd Add And In Sd Joseph R Weide's Add Subj To Rd; Lot 11 Thru Lot 15 Blk 1 And A Tract Of Land 3.25 Ft Wide Mol And W Of And Adj To Sd Lot 15	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	1.07 0.12 0.59	299.00 299.00 299.00	\$319.93 \$35.88 \$176.41 \$532.22	29-29-22-12-0229
			Total Assessment:			\$532.22
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			<b>Payoff Amount:</b>			<b>\$532.22</b>
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*1136 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	LOT 6 THRU LOT 8 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	1.07 0.41 0.12 0.59	37.50 55.00 75.00 92.50	\$40.13 \$22.55 \$9.00 \$54.58 \$126.26	29-29-22-12-0230
			Total Assessment:			\$126.26
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			<b>Payoff Amount:</b>			<b>\$126.26</b>
Oulman-Payne Llc C/O Jon Oulman 297 Irvine Ave St Paul MN 55102-2321 <b>*1110 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL  *** Owner and Taxpayer ***	1.07 0.41 0.12 0.59 1.48	49.00 101.00 0.00 150.00 49.00	\$52.43 \$41.41 \$0.00 \$88.50 \$72.52 \$254.86	29-29-22-12-0232
			Total Assessment:			\$254.86
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			<b>Payoff Amount:</b>			<b>\$254.86</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0005</b>
778 Viking Dr	PAUL 40/45 THRU 49 LOT 4 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-1666		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*686 MAGNOLIA AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Doorchester Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0006</b>
364 N 800 E	PAUL 40/45 THRU 49 LOT 5 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Pleasant Grove UT 84062-1964		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*682 MAGNOLIA AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Shu Ting Chen	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0009</b>
861 Maryland Ave E	PAUL 40/45 THRU 49 LOT 8 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2616		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*672 MAGNOLIA AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nikki S Orlay	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0011</b>
660 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 10 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3125		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*660 MAGNOLIA AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Mai Yia Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0012</b>
762 Jessie St	PAUL 40/45 THRU 49 LOT 11 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4121		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*654 MAGNOLIA AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Nicole F Mckenzie	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0013</b>
Daniel J Miller	PAUL 40/45 THRU 49 LOT 12 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
652 Magnolia Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3125					<b>\$44.80</b>	
<b>*652 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Day	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0014</b>
Jason A Thompson	PAUL 40/45 THRU 49 LOT 13 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1080 Payne Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3843					<u>\$44.80</u>	
<b>*648 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Daniel Day	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	<b>29-29-22-13-0015</b>
Jason A Thompson	PAUL 40/45 THRU 49 N 21 FT OF LOTS	Street Sweeping - Residential Street	0.41	69.00	\$28.29	
1080 Payne Ave	14 AND LOT 15 BLK 4	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55130-3843		Payne/Whitall to Orange ASL	1.48	21.00	\$31.08	
<b>*1080 PAYNE AVE</b>					<u>\$134.94</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$134.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$134.94</b>	
Al Nadimi	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>29-29-22-13-0018</b>
12910 54th Ave N	PAUL 40/45 THRU 49 N 35 FT OF LOTS	Alley Sweeping	0.12	109.00	\$13.08	
Plymouth MN 55442-1720	16 17 AND LOT 18 BLK 4	Citywide Street Lighting	0.59	35.00	\$20.65	
<b>*1064 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.48	35.00	\$51.80	
*Ward: 6					<u>\$122.98</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$122.98</b>	

Ratification 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>
Karlie Nelson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0023</b>
655 Cook Ave E	PAUL 40/45 THRU 49 LOT 21 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3102		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*655 COOK AVE E</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Troy J Davidson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0024</b>
663 Cook Ave E	PAUL 40/45 THRU 49 LOT 22 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3102		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*663 COOK AVE E</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Sonja Olson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0025</b>
667 Cook Ave E	PAUL 40/45 THRU 49 LOT 23 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3102		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*667 COOK AVE E</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Singular Devel Resources Inc C/O Singular Development Corp 708 N 1st St Apt 535 Minneapolis MN 55401-1152 <b>*671 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 24 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0026</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ying Yang 675 Cook Ave E St Paul MN 55106-3102 <b>*675 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0027</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Chue Deih Pasaw Htoo 679 Cook Ave E St Paul MN 55106-3102 <b>*679 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 26 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0028</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael P Verville	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0029</b>
Mildred Verville	PAUL 40/45 THRU 49 LOT 27 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
683 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3102					<u>\$44.80</u>	
<b>*683 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Philip A Johnson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0030</b>
Arlene E Johnson	PAUL 40/45 THRU 49 LOT 28 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
693 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3102					<u>\$44.80</u>	
<b>*693 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Housing Redevelopment Authority	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0031</b>
25 4th St W Unit 1100	PAUL 40/45 THRU 49 LOT 29 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-1634		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*695 COOK AVE E</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bb Housing Associates Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	<b>29-29-22-13-0032</b>
755 Selby Ave Unit A	PAUL 40/45 THRU 49 LOT 30 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-7643		Citywide Street Lighting	0.59	82.50	\$48.68	
<b>*697 COOK AVE E</b>					<b>\$87.31</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Fyr Sfr Borrower Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0037</b>
Co Havenbrook Homes	PAUL 40/45 THRU 49 LOT 5 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					<b>\$44.80</b>	
<b>*622 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0039</b>
778 Viking Drive	PAUL 40/45 THRU 49 LOT 7 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-1666		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*614 MAGNOLIA AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Quality Residences Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0040</b>
9617 Oak Ridge Tr	PAUL 40/45 THRU 49 LOT 8 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
Hopkins MN 55305-4642		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*610 MAGNOLIA AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Hank T Cu	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0041</b>
Ruby N Nguyen	PAUL 40/45 THRU 49 LOT 9 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1119 East River Rd		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55414-3106					<b>\$44.80</b>	
<b>*604 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kenneth Higgins	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0042</b>
600 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 10 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3839		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*600 MAGNOLIA AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nokomis Removal Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0043</b>
4514 Nokomis Ave	PAUL 40/45 THRU 49 LOT 11 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55406-3748		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*598 MAGNOLIA AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ronald A Wilson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0044</b>
Cynthia R Hallas	PAUL 40/45 THRU 49 LOT 12 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
9314 Jeffery Ave S		Citywide Street Lighting	0.59	40.00	\$23.60	
Cottage Grove MN 55016-4090					<b>\$44.80</b>	
<b>*594 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jeffrey Xiong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>29-29-22-13-0045</b>
Joua Fang	PAUL 40/45 THRU 49 E 1/2 OF LOT 14	Alley Sweeping	0.12	60.00	\$7.20	
588 Magnolia Ave E	AND ALL OF LOT 13 BLK 5	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3839					<b>\$67.20</b>	
<b>*588 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan Oun Fang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	<b>29-29-22-13-0046</b>
1011 Rose Ave E	PAUL 40/45 THRU 49 W 1/2 OF LOT 14	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	
St Paul MN 55106-2735	AND ALL OF LOT 15 BLK 5	Alley Sweeping	0.12	56.00	\$6.72	
<b>*584 MAGNOLIA AVE E</b>		Citywide Street Lighting	0.59	90.50	\$53.40	
					<u>\$138.48</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$138.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$138.48</b>	
Sia Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	<b>29-29-22-13-0047</b>
581 Cook Ave	PAUL 40/45 THRU 49 LOT 16 BLK 5	Street Sweeping - Residential Stree	0.41	17.50	\$7.18	
St Paul MN 55130		Alley Sweeping	0.12	35.00	\$4.20	
<b>*581 COOK AVE E</b>		Citywide Street Lighting	0.59	80.00	\$47.21	
					<u>\$125.47</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$125.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$125.47</b>	
Ksg Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0049</b>
8313 Clinton Ave S	PAUL 40/45 THRU 49 LOT 18 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
Bloomington MN 55420-2354		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*587 COOK AVE E</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
A And M Investments Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0050</b>
5045 Rainbow Ln	PAUL 40/45 THRU 49 LOT 19 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
Mounds View MN 55112-4853		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*593 COOK AVE E</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Keith R Kaehler	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0051</b>
Deborah A Kaehler	PAUL 40/45 THRU 49 LOT 20 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
Po Box 6504		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6504					<u>\$44.80</u>	
<b>*597 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
David Paul Graf	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0052</b>
Nghia Dinh Pham	PAUL 40/45 THRU 49 LOT 21 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
599 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3836					<u>\$44.80</u>	
<b>*599 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lucky Cong Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0055</b>
C/O Tou Lee	PAUL 40/45 THRU 49 LOT 24 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
6379 Homestead Ln S		Citywide Street Lighting	0.59	40.00	\$23.60	
Cottage Grove MN 55016-4173					<u>\$44.80</u>	
<b>*611 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Atd Holdings Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0056</b>
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55437		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*613 COOK AVE E</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Idpayne Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>29-29-22-13-0057</b>
C/O Dollar General Lease Audit	PAUL 40/45 THRU 49 LOTS 26 THRU	Street Sweeping - Residential Street	0.41	200.00	\$82.00	
100 Mission Rdg	LOT 30 BLK 5	Alley Sweeping	0.12	200.00	\$24.00	
Goodlettsville TN 37072-2171		Citywide Street Lighting	0.59	325.00	\$191.75	
<b>*1055 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.48	125.00	\$185.00	
*Ward: 6					<u>\$616.50</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$616.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$616.50</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sue Property Llc 1049 Payne Ave St Paul MN 55130-3840 <b>*1049 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO ESMTS THE N 45 FT OF LOTS 1 2 AND LOT 3 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.41 0.59 1.48	45.00 120.00 165.00 45.00	\$48.15 \$49.20 \$97.35 \$66.60 <u>\$261.30</u>	<b>29-29-22-13-0058</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$261.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$261.30</b>	
Steven Richard Nelson 1039 Payne Ave St Paul MN 55130-3840 <b>*0 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 25 FT OF N 100 FT OF LOTS 1 2 AND LOT 3 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.59 1.48	25.00 25.00 25.00	\$26.75 \$14.75 \$37.00 <u>\$78.50</u>	<b>29-29-22-13-0060</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$78.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$78.50</b>	
Steven Richard Nelson 1039 Payne Ave St Paul MN 55130-3840 <b>*1037 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 25 FT OF LOTS 1 2 AND LOT 3 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	24.00 118.00 24.00 24.00	\$25.68 \$14.16 \$14.16 \$35.52 <u>\$89.52</u>	<b>29-29-22-13-0061</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$89.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.52</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Recovery First Homes Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0062</b>
32 N Oaks Rd	PAUL 40/45 THRU 49 LOT 4 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
North Oaks MN 55127-6325		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*624 COOK AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Deborah L Dickson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0064</b>
612 Cook Ave E	PAUL 40/45 THRU 49 LOT 6 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3837		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*616 COOK AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Catalina Berrios	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0066</b>
5816 Gettysburg Ave N	PAUL 40/45 THRU 49 LOT 8 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55428-3038		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*606 COOK AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thor Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0068</b>
Vang Mee Yang	PAUL 40/45 THRU 49 LOT 10 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
600 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3837					<u>\$44.80</u>	
<b>*600 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Juan Ramirez Cruz	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0069</b>
Minerva Trujillo Garcia	PAUL 40/45 THRU 49 LOT 11 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
594 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3837					<u>\$44.80</u>	
<b>*594 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Hosford Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0070</b>
1254 Hosford St	PAUL 40/45 THRU 49 LOT 12 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
Hudson WI 54016-9229		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*590 COOK AVE E</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Annette L Okeefe	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	<b>29-29-22-13-0075</b>
Robert J Okeefe	PAUL 40/45 THRU 49 EX S 72 FT AND	Alley Sweeping	0.12	74.00	\$8.88	
1032 Edgerton St	EX E 2 FT LOTS 16 AND LOT 17 BLK 6	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55130-3861					<u>\$96.86</u>	
<b>*1032 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.86	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.86</b>	
Ccf2 Mn Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	<b>29-29-22-13-0076</b>
7801 E Bush Lake Rd Ste 430	PAUL 40/45 THRU 49 EX E 2 FT THE S	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	
Edina MN 55439-3160	72 FT OF LOT 16 AND LOT 17 BLK 6	Citywide Street Lighting	0.59	72.00	\$42.48	
					<u>\$95.76</u>	
<b>*1028 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$95.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.76</b>	
Doris A Rivera	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>29-29-22-13-0077</b>
Eliseo Portillo Ramirez	PAUL 40/45 THRU 49 E 2 FT OF LOT 17	Alley Sweeping	0.12	42.00	\$5.04	
587 Lawson Ave E	AND ALL OF LOT 18 BLK 6	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-3943					<u>\$47.04</u>	
<b>*583 LAWSON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas C Huber	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0079</b>
595 Lawson Ave E	PAUL 40/45 THRU 49 LOT 20 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3943		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*595 LAWSON AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Wamoua Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0080</b>
Sheng H Lee	PAUL 40/45 THRU 49 LOT 21 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
778 Viking Dr E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-1666					<b>\$44.80</b>	
<b>*599 LAWSON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
E O D Enterprises Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0081</b>
506 Lexington Pkwy N	PAUL 40/45 THRU 49 LOT 22 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2607		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*603 LAWSON AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer Peloquin	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0083</b>
615 Lawson Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3943		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*615 LAWSON AVE E</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Salvation Army	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0084</b>
2445 Prior Ave N	PAUL 40/45 THRU 49 LOT 26 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
Roseville MN 55113-2714		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*619 LAWSON AVE E</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Salvation Army	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0085</b>
2445 Prior Ave N	PAUL 40/45 THRU 49 LOT 27 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
Roseville MN 55113-2714		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*623 LAWSON AVE E</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Salvation Army	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>29-29-22-13-0086</b>
2445 Prior Ave N	PAUL 40/45 THRU 49 LOTS 28 29 AND	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
Roseville MN 55113-2714	LOT 30 BLK 6	Alley Sweeping	0.12	120.00	\$14.40	
<b>*1031 PAYNE AVE</b>		Citywide Street Lighting	0.59	245.00	\$144.55	
*Ward: 6		Payne/Whitall to Orange ASL	1.48	125.00	\$185.00	
*Pending as of: 8/21/2020					<b>\$526.90</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$526.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$526.90</b>	
Charles Marks	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0088</b>
692 Cook Ave E	PAUL 40/45 THRU 49 LOT 2 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3103		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*692 COOK AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kathleen R Gorrilla	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0089</b>
688 Cook Ave E	PAUL 40/45 THRU 49 LOT 3 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3103		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*688 COOK AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Constance Aguirre Estate 680 Cook Ave E St Paul MN 55106-3103 <b>*680 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0091</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Soe Doh 1624 E 32nd St Oakland CA 94602-1530 <b>*662 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0095</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Chia Moua Trustee 7628 Padova Dr Goleta CA 93117-1925 <b>*656 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0096</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
East Side Medical Building Llc 1030 Payne Ave St Paul MN 55130-3841 <b>*1030 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 16, 17 & LOT 18 BLK 7	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>29-29-22-13-0101</b>
		Street Sweeping - Residential Street	0.41	109.00	\$44.69	
		Alley Sweeping	0.12	109.00	\$13.08	
		Citywide Street Lighting	0.59	234.00	\$138.06	
		Payne/Whitall to Orange ASL	1.48	125.00	\$185.00	
					<u>\$514.58</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$514.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$514.58</b>	
Dinh K Doan 9239 134th St Savage MN 55378-2123 <b>*653 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0102</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Brian G Gallagher Nicole T Gallagher 5637 Dupont Ave S Minneapolis MN 55419-1616 <b>*657 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0103</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Crystal Tiffany 249 Park St # 1 West Roxbury MA 02132-2150 <b>*681 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 26 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0108</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Joshua M Norland 685 Lawson Ave E St Paul MN 55106-3135 <b>*685 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0109</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Donald D Sellers Jr 695 Lawson Ave E St Paul MN 55106-3135 <b>*695 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 29 AND LOT 30 BLK 7	Street Sweeping - Residential Street	0.41	102.50	\$42.03	<b>29-29-22-13-0111</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	102.50	\$60.48	
					<b>\$112.11</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.11</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Authority 25 4th St W Suite 1300 St Paul MN 55102-1634 <b>*1017 GREENBRIER ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 40 FT OF LOTS 1 AND LOT 2 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	120.00 120.00	\$49.20 \$70.80 <u>\$120.00</u>	<b>29-29-22-13-0112</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$120.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$120.00</b>	
Daniel L Rinnels 682 Lawson Ave E St Paul MN 55106-3116 <b>*686 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-13-0116</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Gregory P Adelmann Dorree J Adelmann 8000 18th St W St Louis Park MN 55426-1906 <b>*678 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-13-0118</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0120</b>
1121 Skillman Ave W	PAUL 40/45 THRU 49 LOT 8 BLK 14	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55113-5939		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*670 LAWSON AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Rto Investments Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0122</b>
301 Concorde Place	PAUL 40/45 THRU 49 LOT 10 BLK 14	Alley Sweeping	0.12	40.00	\$4.80	
Burnsville MN 55337-2530		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*658 LAWSON AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fbs Properties Management	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0123
C/O Us Bank Corp Properties	PAUL 40/45 THRU 49 LOT 11 BLK 14	Alley Sweeping	0.12	40.00	\$4.80	
2800 Lake St		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55406-1930					<u>\$44.80</u>	
<b>*654 LAWSON AVE E</b>		*** Owner ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ryan Pts Dept 908	ARLINGTON HILLS ADDITION TO ST.	*** Taxpayer and 3rd Party ***				29-29-22-13-0123
Po Box 460169	PAUL 40/45 THRU 49 LOT 11 BLK 14					
Houston TX 77056-8169		Total Assessment:			\$44.80	
<b>*654 LAWSON AVE E</b>		This Payment:			\$0.00	
*Ward: 6		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Fbs Properties Management	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0124
C/O Us Bank Corp Properties	PAUL 40/45 THRU 49 LOT 12 BLK 14	Alley Sweeping	0.12	40.00	\$4.80	
2800 Lake St		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55406-1930					<u>\$44.80</u>	
<b>*652 LAWSON AVE E</b>		*** Owner ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ryan Pts Dept 908	ARLINGTON HILLS ADDITION TO ST.	*** Taxpayer and 3rd Party ***				29-29-22-13-0124
Po Box 460169	PAUL 40/45 THRU 49 LOT 12 BLK 14					
Houston TX 77056-8169		Total Assessment:			\$44.80	
<b>*652 LAWSON AVE E</b>		This Payment:			\$0.00	
*Ward: 6		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fbs Properties Management	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>29-29-22-13-0128</b>
C/O Us Bank Corp Properties	PAUL 40/45 THRU 49 LOTS 16 THRU	Street Sweeping - Residential Stree	0.41	269.00	\$110.29	
2800 Lake St	LOT 22 BLK 14	Alley Sweeping	0.12	269.00	\$32.28	
Minneapolis MN 55406-1930		Citywide Street Lighting	0.59	394.00	\$232.46	
<b>*1000 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.48	125.00	\$185.00	
*Ward: 6					<b>\$693.78</b>	
*Pending as of: 8/21/2020		*** Owner ***				
		Total Assessment:			\$693.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$693.78</b>	
Ryan Pts Dept 908	ARLINGTON HILLS ADDITION TO ST.	*** Taxpayer and 3rd Party ***				<b>29-29-22-13-0128</b>
Po Box 460169	PAUL 40/45 THRU 49 LOTS 16 THRU					
Houston TX 77056-8169	LOT 22 BLK 14	Total Assessment:			\$693.78	
<b>*1000 PAYNE AVE</b>		This Payment:			\$0.00	
*Ward: 6		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$693.78</b>	
Kou Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-13-0129</b>
Ker Vue	PAUL 40/45 THRU 49 LOTS 23 AND	Alley Sweeping	0.12	80.00	\$9.60	
671 Jenks Ave	LOT 24 BLK 14	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-3111					<b>\$89.60</b>	
<b>*671 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Quoc Tuan Nguyen 685 Jenks Ave St Paul MN 55106-3111 <b>*685 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0131</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Troy Labathe 687 Jenks Ave St Paul MN 55106-3111 <b>*687 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 28 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0132</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Margaret R Staples 614 Lawson Ave E St Paul MN 55130-3944 <b>*614 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-13-0139</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0140</b>
778 Viking Dr	PAUL 40/45 THRU 49 LOT 8 BLK 15	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-1666		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*608 LAWSON AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0141</b>
778 Viking Dr	PAUL 40/45 THRU 49 LOT 8 BLK 15	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-1666		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*606 LAWSON AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Toufu Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0144</b>
1480 Sterling St S	PAUL 40/45 THRU 49 LOT 12 BLK 15	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55119-6104		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*596 LAWSON AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Von H Pressley Jr	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0145</b>
588 Lawson Ave E	PAUL 40/45 THRU 49 LOT 13 BLK 15	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3944		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*588 LAWSON AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Eng Tat Ng	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	<b>29-29-22-13-0147</b>
Siti Shariff	PAUL 40/45 THRU 49 N 37 1/2 FT OF S	Citywide Street Lighting	0.59	38.00	\$22.42	
3446 Queen Ave N	100 FT OF LOTS 14 AND LOT 15 BLK 15				<b>\$63.08</b>	
Minneapolis MN 55412-2348						
<b>*1016 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$63.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.08</b>	
Lawrence A Moody	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-13-0149</b>
1010 Edgerton St	PAUL 40/45 THRU 49 S 25 FT OF LOTS	Alley Sweeping	0.12	74.00	\$8.88	
St Paul MN 55130-3908	14 AND LOT 15 BLK 15	Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*1010 EDGERTON ST</b>					<b>\$50.38</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.38</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dw Aa Real Estate	JOSEPH R WEIDES RE OF LOTS 28 29	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-13-0153</b>
43 7th St W	30 BLK 15 LOTS 1 AND 2 BLK 16	Alley Sweeping	0.12	91.00	\$10.92	
St Paul MN 55102-1128	ARLINGTON HILLS ADDITION W 12	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*999 PAYNE AVE</b>	FT OF LOT 1 AND ALL OF LOTS 2 AND	Payne/Whitall to Orange ASL	1.48	50.00	\$74.00	
	LOT 3 BLK 15				<u>\$167.92</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$167.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$167.92</b>	
Herrod Llc	JOSEPH R WEIDES RE OF LOTS 28 29	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-13-0154</b>
977 Payne Ave	30 BLK 15 LOTS 1 AND 2 BLK 16	Street Sweeping - Residential Street	0.41	120.00	\$49.20	
St Paul MN 55130-3901	ARLINGTON HILLS ADDITION LOTS 4	Alley Sweeping	0.12	50.00	\$6.00	
<b>*991 PAYNE AVE</b>	AND LOT 5 BLK 15	Citywide Street Lighting	0.59	170.00	\$100.30	
		Payne/Whitall to Orange ASL	1.48	50.00	\$74.00	
					<u>\$283.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$283.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$283.00</b>	
Truher Llc	JOSEPH R WEIDES RE OF LOTS 28 29	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-13-0156</b>
977 Payne Ave 2nd Fl	30 BLK 15 LOTS 1 AND 2 BLK 16	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-3967	ARLINGTON HILLS ADDITION W 11	Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
<b>*983 PAYNE AVE</b>	FT 8 INCHES OF LOT 4 AND ALL OF				<u>\$78.50</u>	
	LOT 3 BLK 16					
*** Owner and Taxpayer ***						
Total Assessment:					\$78.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$78.50</b>	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott Royal Smith Trustee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-13-0165</b>
2400 E Cesar Chavez St Unit 208	PAUL 40/45 THRU 49 LOT 18 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
Austin TX 78702-4045		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*585 CASE AVE</b>					<b>\$71.20</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Wamoua Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-13-0166</b>
Sheng H Lee	PAUL 40/45 THRU 49 LOT 19 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
778 Viking Dr E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-1666					<b>\$71.20</b>	
<b>*593 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Charles Nosie	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-13-0168</b>
Susan C Schenk	PAUL 40/45 THRU 49 LOT 21 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
12200 Upper Heather Ave N		Citywide Street Lighting	0.59	40.00	\$23.60	
Hugo MN 55038-1547					<b>\$71.20</b>	
<b>*601 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Debra M Johnson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-13-0169</b>
Daniel C Johnson	PAUL 40/45 THRU 49 LOT 22 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
603 Case Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4045					<u>\$71.20</u>	
<b>*603 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Arlene S Alexander	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-13-0171</b>
613 Case Ave	PAUL 40/45 THRU 49 LOT 24 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4045		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*613 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Midwest Contracting Building Serv Inc	JOSEPH R. WEIDE'S	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-13-0174</b>
602 Wheelock Pky W	REARRANGEMENT OF LOTS 29 AND	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55117-4147	30, BLOCK 16, ARLINGTON HILLS	Citywide Street Lighting	0.59	25.00	\$14.75	
	LOT 1	Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
<b>*973 PAYNE AVE</b>					<u>\$88.10</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.10</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steve Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0178</b>
1345 Fremont Ave	PAUL 40/45 THRU 49 LOT 2 BLK 17	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5302					<u>\$40.00</u>	
<b>*694 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Latino Economic Development Center	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0181</b>
1516 E Lake St Suite 201	PAUL 40/45 THRU 49 LOT 10 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55407-3579		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*660 JENKS AVE</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Latino Economic Development Center	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0182</b>
1516 E Lake St Suite 201	PAUL 40/45 THRU 49 LOT 11 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55407-3579		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*656 JENKS AVE</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Latino Economic Development Center 1516 E Lake St Suite 201 Minneapolis MN 55407-3579 <b>*990 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 78 FT OF LOTS 13 14 AND 15 AND ALL OF LOT 12 BLK 17	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.41 0.12 0.59 1.48	78.00 149.00 40.00 227.00 78.00	\$83.46 \$61.09 \$4.80 \$133.93 \$115.44 <u><u>\$398.72</u></u>	<b>29-29-22-13-0183</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$398.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$398.72</b>	
Robert C Anderson 1796 East Shore Dr Maplewood MN 55109-4262 <b>*968 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 26 FT OF N 76 FT OF LOTS 16 17 AND LOT 18 BLK 17	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.59 1.48	26.00 26.00 26.00	\$27.82 \$15.34 \$38.48 <u><u>\$81.64</u></u>	<b>29-29-22-13-0186</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$81.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$81.64</b>	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*661 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 21 BLK 17	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><u>\$71.20</u></u>	<b>29-29-22-13-0189</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Russell Theng Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-13-0190</b>
665 Case Ave	PAUL 40/45 THRU 49 LOT 22 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3701		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*665 CASE AVE</b>					<b>\$71.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Judy N Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-13-0191</b>
669 Case Ave	PAUL 40/45 THRU 49 LOT 23 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3701		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*669 CASE AVE</b>					<b>\$71.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Mor Thao	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>29-29-22-13-0193</b>
2489 Rice St Ste 270	PAUL 40/45 THRU 49 LOTS 25 & LOT	Alley Sweeping	0.12	80.00	\$9.60	
Roseville MN 55113-3795	26 BLK 17	Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*677 CASE AVE</b>					<b>\$142.40</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$142.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$142.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kee Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>29-29-22-13-0194</b>
6995 Timber Ridge Dr S	PAUL 40/45 THRU 49 W 1/2 OF LOT 28	Alley Sweeping	0.12	40.00	\$4.80	
Cottage Grove MN 55016-4777	AND ALL OF LOT 27 BLK 17	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*683 CASE AVE</b>					<b>\$104.40</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$104.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.40</b>	
Fyr Sfr Borrower Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	<b>29-29-22-13-0196</b>
Co Havenbrook Homes	PAUL 40/45 THRU 49 W 18 FT OF S 60	Citywide Street Lighting	0.59	29.00	\$17.11	
3505 Koger Blvd Ste 400	FT AND W 13 FT OF THE N 65 39/100					
Duluth GA 30096-7672	FT OF LOT 30 ALSO THE E 11 FT OF				<b>\$48.14</b>	
<b>*693 CASE AVE</b>	LOT 29 BLK 17	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.14</b>	
Joseph Richie	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	<b>29-29-22-13-0200</b>
693 Jenks Ave	PAUL 40/45 THRU 49 LOT 29 & LOT 30	Citywide Street Lighting	0.59	102.50	\$60.48	
St Paul MN 55106-3111	BLK 14					
<b>*693 JENKS AVE</b>					<b>\$102.51</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$102.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.51</b>	



Ratification 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>
Ashima S Hasnudeen	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	<b>29-29-22-13-0203</b>
4965 Roman Rd Ne	PAUL 40/45 THRU 49 EX N 35 FT OF	Street Sweeping - Residential Stree	0.41	109.00	\$44.69	
Fridley MN 55421-1537	LOTS 16,17 AND LOT 18 BLK 4	Citywide Street Lighting	0.59	199.00	\$117.41	
<b>*1054 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.48	90.00	\$133.20	
*Ward: 6					<b>\$391.60</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$391.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$391.60</b>	
Paolee Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	104.00	\$111.28	<b>29-29-22-13-0205</b>
C/O Midway Home Health Care	PAUL 40/45 THRU 49 EX N 21 FT OF	Alley Sweeping	0.12	69.00	\$8.28	
1459 Rice St Unit 2	LOTS 14 & LOT 15 BLK 4	Citywide Street Lighting	0.59	104.00	\$61.36	
St Paul MN 55117-3864		Payne/Whitall to Orange ASL	1.48	104.00	\$153.92	
<b>*1072 PAYNE AVE</b>					<b>\$334.84</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$334.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$334.84</b>	
Ge Xiong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0208</b>
675 Lawson Ave E	PAUL 40/45 THRU 49 LOT 24 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3135		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*671 LAWSON AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Salvation Army 2445 Prior Ave N Roseville MN 55113-2714 <b>*1019 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	LOTS 1 THRU LOT 6 BLK 15	Payne/Whitall to Orange ASL	1.48	125.00	\$185.00 \$185.00	<b>29-29-22-13-0213</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$185.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$185.00</b>	
Jay Fang Chi Nguyen 4500 W 113th St Minneapolis MN 55437-3409 <b>*792 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS 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	<b>29-29-22-14-0002</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Michael A Roberts Tiffany C Roberts 1935 Parkland Ct St Paul MN 55119-4922 <b>*786 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS 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	<b>29-29-22-14-0004</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zonglee W Moua	E. M. MACKUBIN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>29-29-22-14-0005</b>
Heidi H Moua	BLOCK 1, ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
782 Magnolia Ave E	ADDITION LOT 9 BLK 1	Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55106-3131					<u>\$87.80</u>	
<b>*782 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.80</b>	
Pamela H Arendt	E. M. MACKUBIN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-14-0006</b>
781 Cook Ave E	BLOCK 1, ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3108	ADDITION LOT 10 BLK 1	Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.31</u>	
<b>*781 COOK AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Eod Enterprises Llc	E. M. MACKUBIN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>29-29-22-14-0009</b>
506 Lexington Pky N	BLOCK 1, ARLINGTON HILLS	Alley Sweeping	0.12	20.00	\$2.40	
St Paul MN 55104-4644	ADDITION E 1/2 OF LOT 12 BLK 1	Citywide Street Lighting	0.59	20.00	\$11.80	
					<u>\$22.40</u>	
<b>*793 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$22.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Calvin Burton	E. M. MACKUBIN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0010</b>
362 Ruthie Ln	BLOCK 1, ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
Hudson WI 54016-8132	ADDITION LOT 13 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*795 COOK AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jeffrey T Delisle Trustee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	<b>29-29-22-14-0015</b>
Po Box 17122	PAUL 40/45 THRU 49 LOT 1 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-0075		Citywide Street Lighting	0.59	82.50	\$48.68	
<b>*776 MAGNOLIA AVE E</b>					<b>\$87.31</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Del Co Limited Partnership	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0016</b>
Po Box 17122	PAUL 40/45 THRU 49 LOT 2 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-0122		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*772 MAGNOLIA AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melissa Maier	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0018</b>
467 Arlington Ave E	PAUL 40/45 THRU 49 LOT 4 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3233		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*762 MAGNOLIA AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Noreen A Murphy	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0021</b>
754 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 7 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3129		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*754 MAGNOLIA AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Nehemiah Jett	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	87.50	\$35.88	<b>29-29-22-14-0025</b>
741 Cook Ave E	PAUL 40/45 THRU 49 W 10 FT OF LOT	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3106	12 AND ALL OF LOT 11 BLK 2	Citywide Street Lighting	0.59	87.50	\$51.63	
<b>*741 COOK AVE E</b>					<b>\$93.51</b>	
*Ward: 6		*** 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	
		<b>Payoff Amount:</b>			<b>\$93.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deborah A Kaehler	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-14-0026</b>
Keith R Kaehler	PAUL 40/45 THRU 49 W 1/2 OF LOT 13	Alley Sweeping	0.12	50.00	\$6.00	
6851 Upper 28th St N	AND EX W 10 FT LOT 12 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
Oakdale MN 55128-3830					<u>\$56.00</u>	
<b>*743 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
State Of Mn Trust Exempt	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0029</b>
Ramsey Co Tax Forf Land	PAUL 40/45 THRU 49 LOT 16 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Po Box 64097		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55164-0097					<u>\$44.80</u>	
<b>*759 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Eh Ka Nyaw Ray	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0030</b>
761 Cook Ave E	PAUL 40/45 THRU 49 LOT 17 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3106		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*761 COOK AVE E</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Suzanne T Brannan	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0031</b>
765 Cook Ave E	PAUL 40/45 THRU 49 LOT 18 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3106		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*765 COOK AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Richard Herchenhahn	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0032</b>
773 Cook Ave E	PAUL 40/45 THRU 49 LOT 19 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3106		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*773 COOK AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Allan Petersen	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-14-0033</b>
2515 White Bear Ave N Ste A8-121	PAUL 40/45 THRU 49 LOT 20 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55109-5155		Citywide Street Lighting	0.59	82.50	\$48.68	
<b>*775 COOK AVE E</b>					<b>\$87.31</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lee Anne Swanson Peet	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0035</b>
Daniel R Peet	PAUL 40/45 THRU 49 LOT 2 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
732 Magnolia Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3127					<u>\$44.80</u>	
<b>*732 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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Tou Yia Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0036</b>
60 Logan Pky Ne	PAUL 40/45 THRU 49 LOT 3 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Fridley MN 55432-3037		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*728 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
<hr/>						
Edmond D Togar	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0037</b>
Annette Z Togar	PAUL 40/45 THRU 49 LOT 4 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
722 Magnolia Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3127					<u>\$44.80</u>	
<b>*722 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christina A Dukek 702 Magnolia Ave E St Paul MN 55106-3127 <b>*702 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 3	Street Sweeping - Residential Street	0.41	82.50	\$33.83	<b>29-29-22-14-0042</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.31</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Bill C Xiong 707 Cook Ave E St Paul MN 55106-3104 <b>*707 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>29-29-22-14-0044</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Xiaoqiao Wei 3592 Rae Ln Woodbury MN 55125-9336 <b>*719 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0046</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter Phong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0047</b>
Holly Sanders	PAUL 40/45 THRU 49 LOT 15 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
723 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3104					<u>\$44.80</u>	
<b>*723 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Aracelymartinez Torres	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0049</b>
Maria Guadalupe Quevedo	PAUL 40/45 THRU 49 LOT 17 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
733 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3104					<u>\$44.80</u>	
<b>*733 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bankers Trust Co California Na Trustee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-14-0050</b>
C/O Bank Of America Mtg	PAUL 40/45 THRU 49 LOT 18 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
4161 Piedmont Pky		Citywide Street Lighting	0.59	82.50	\$48.68	
Greensboro NC 27410-8110					<u>\$87.31</u>	
<b>*735 COOK AVE E</b>		*** Owner ***				
*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	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
James E Swartwood	ARLINGTON HILLS ADDITION TO ST.	*** Taxpayer and 3rd Party ***				<b>29-29-22-14-0050</b>
5537 Dupont Ave S	PAUL 40/45 THRU 49 LOT 18 BLK 3					
Minneapolis MN 55419-1647		Total Assessment:			\$87.31	
<b>*735 COOK AVE E</b>		This Payment:			\$0.00	
*Ward: 6		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Yupeng Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-14-0051</b>
957 Reaney Ave	PAUL 40/45 THRU 49 LOT 1 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3846		Citywide Street Lighting	0.59	82.50	\$48.68	
<b>*738 COOK AVE E</b>					<u>\$87.31</u>	
*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	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian T Johnson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0052</b>
732 Cook Ave E	PAUL 40/45 THRU 49 LOT 2 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3105		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*722 COOK AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Stephen A Johnson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0053</b>
Deborah L Johnson	PAUL 40/45 THRU 49 LOT 3 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
730 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3105					<b>\$44.80</b>	
<b>*730 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Sa Ventures Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0054</b>
C/O Rbk Capital	PAUL 40/45 THRU 49 LOT 4 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
55 W 39th St Rm 806		Citywide Street Lighting	0.59	40.00	\$23.60	
New York NY 10018-0548					<b>\$44.80</b>	
<b>*726 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Naocha Management Group Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0055</b>
860 Beech St	PAUL 40/45 THRU 49 LOT 5 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4523		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*720 COOK AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Daisyproperties Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0056</b>
714 Cook Ave E	PAUL 40/45 THRU 49 LOT 6 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3105		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*714 COOK AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Happy Star Li Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0057</b>
C/O Li-Chen Chow	PAUL 40/45 THRU 49 LOT 7 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
13445 4th St N		Citywide Street Lighting	0.59	40.00	\$23.60	
West Lakeland MN 55082-1921					<b>\$44.80</b>	
<b>*710 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles Swanson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0058</b>
Jennifer Swanson	PAUL 40/45 THRU 49 LOT 8 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
708 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3105					<u>\$44.80</u>	
<b>*708 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Karry Moua	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-14-0060</b>
Chia Neng Moua	PAUL 40/45 THRU 49 LOT 10 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
855 Mark Ave N		Citywide Street Lighting	0.59	82.50	\$48.68	
Lake Elmo MN 55042-7603					<u>\$87.31</u>	
<b>*701 LAWSON AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Daniel R Barron	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0063</b>
Laurie R Gonzales Barron	PAUL 40/45 THRU 49 LOT 14 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
717 Lawson Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3117					<u>\$44.80</u>	
<b>*717 LAWSON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rafael A Arellano	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0064</b>
721 Lawson Ave E	PAUL 40/45 THRU 49 LOT 15 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3117		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*721 LAWSON AVE E</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0069</b>
778 Viking Dr	PAUL 40/45 THRU 49 LOT 2 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-1666		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*772 COOK AVE E</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Albert Lucas	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0070</b>
770 Cook Ave E	PAUL 40/45 THRU 49 LOT 3 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3107		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*770 COOK AVE E</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
D Ann Marie Haugen	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0071</b>
764 Cook Ave E	PAUL 40/45 THRU 49 LOT 4 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3107		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*764 COOK AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0073</b>
778 Viking Dr	PAUL 40/45 THRU 49 LOT 6 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-1666		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*756 COOK AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Keith R Kaehler	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0076</b>
Deborah A Kaehler	PAUL 40/45 THRU 49 LOT 9 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
Po Box 6504		Citywide Street Lighting	0.59	40.00	\$23.60	
Maplewood MN 55106-0504					<b>\$44.80</b>	
<b>*746 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Latasha D Gandy 1050 Walsh St St Paul MN 55106-3137 <b>*1050 WALSH ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 9	Street Sweeping - Residential Street	0.41	82.50	\$33.83	<b>29-29-22-14-0077</b>	
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	82.50	\$48.68		
*** Owner and Taxpayer ***							
Total Assessment:					\$87.31		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
<b>Payoff Amount:</b>					<b>\$87.31</b>		
Lee Xiong 1688 Lacrosse Ave St Paul MN 55106-2939 <b>*747 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0080</b>	
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	40.00	\$23.60		
*** Owner and Taxpayer ***							
Total Assessment:					\$44.80		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
<b>Payoff Amount:</b>					<b>\$44.80</b>		
Bruce Scott Johnson 180 Mounds Blvd St Paul MN 55106-6231 <b>*755 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0082</b>	
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	40.00	\$23.60		
*** Owner and Taxpayer ***							
Total Assessment:					\$44.80		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
<b>Payoff Amount:</b>					<b>\$44.80</b>		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Randy Yajcherthao	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0083</b>
6260 Alden Way Ne	PAUL 40/45 THRU 49 LOT 16 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55432-4823		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*761 LAWSON AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Pamela Lepeska	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0095</b>
798 Cook Ave E	PAUL 40/45 THRU 49 LOT 6 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3109		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*798 COOK AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Mike Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0097</b>
786 Cook Ave E	PAUL 40/45 THRU 49 LOT 8 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3109		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*786 COOK AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*782 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 10	Street Sweeping - Residential Street	0.41	82.50	\$33.83	<b>29-29-22-14-0098</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.31</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Benjamin Groves 795 Lawson Ave E St Paul MN 55106-3120 <b>*795 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0102</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Gregory Sutton Megan Sutton 807 Lawson Ave E St Paul MN 55106-3120 <b>*807 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0105</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	29-29-22-14-0110
25 4th St W Ste 1100	PAUL 40/45 THRU 49 S 100 FT OF	Alley Sweeping	0.12	182.00	\$21.84	
St Paul MN 55102-1634	LOTS 1 AND LOT 2 BLK 11	Citywide Street Lighting	0.59	100.00	\$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>
Helosa Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-14-0125</b>
977 Payne Ave	PAUL 40/45 THRU 49 LOT 10 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-0623		Citywide Street Lighting	0.59	82.50	\$48.68	
<b>*701 JENKS AVE</b>					<b>\$87.31</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Fyr Sfr Borrower Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0127</b>
Co Havenbrook Homes	PAUL 40/45 THRU 49 LOT 12 BLK 13	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					<b>\$44.80</b>	
<b>*707 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
John C French	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0129</b>
Debra M French	PAUL 40/45 THRU 49 LOT 14 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
717 Jenks Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1329					<b>\$44.80</b>	
<b>*717 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah Nelson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0130</b>
723 Jenks Ave	PAUL 40/45 THRU 49 LOT 15 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3113		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*723 JENKS AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Chou Xiong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0131</b>
Mai Vue Vang	PAUL 40/45 THRU 49 LOT 16 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
727 Jenks Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3113					<b>\$44.80</b>	
<b>*727 JENKS AVE</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
James M Cusick	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	102.50	\$42.03	<b>29-29-22-14-0133</b>
732 Jenks Ave	PAUL 40/45 THRU 49 LOTS 1 AND	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-3114	LOT 2 BLK 18	Citywide Street Lighting	0.59	102.50	\$60.48	
<b>*732 JENKS AVE</b>					<b>\$112.11</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$112.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$112.11</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Twin Cities Habitat For Humanity Inc 1954 University Ave W Ste 16 St Paul MN 55104-3460 <b>*720 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 18	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-14-0136</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Emily E Nelson Jeffrey L Litsch 710 Jenks Ave St Paul MN 55106-3114 <b>*710 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 6 AND LOT 7 BLK 18	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20 <u>\$89.60</u>	<b>29-29-22-14-0137</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.60</b>	
Daniel Roy Eggers 1554 Burns Ave St Paul MN 55106-6602 <b>*700 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 8 AND LOT 9 BLK 18	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	102.50 80.00 102.50	\$42.03 \$9.60 \$60.48 <u>\$112.11</u>	<b>29-29-22-14-0138</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$112.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$112.11</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Clement Marriott	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>29-29-22-14-0139</b>
703 Case Ave	PAUL 40/45 THRU 49 EX E 20 FT LOT	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55106-3703	11 AND ALL OF LOT 10 BLK 18	Alley Sweeping	0.12	60.00	\$7.20	
<b>*703 CASE AVE</b>		Citywide Street Lighting	0.59	92.50	\$54.58	
					<u>\$119.51</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$119.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$119.51</b>	
David Thao	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-14-0140</b>
795 Buffalo St	PAUL 40/45 THRU 49 E 20 FT OF LOT	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-5520	11 AND W 30 FT OF LOT 12 BLK 18	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*711 CASE AVE</b>					<u>\$89.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Her Pao Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-14-0141</b>
715 Case Ave	PAUL 40/45 THRU 49 E 10 FT OF LOT	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3703	12 AND ALL OF LOT 13 BLK 18	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*715 CASE AVE</b>					<u>\$89.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Denise R Harris	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-14-0143
723 Case Ave	PAUL 40/45 THRU 49 LOT 15 BLK 18	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3703		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*723 CASE AVE		*** 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			
Left Bank Property Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	29-29-22-14-0145
5865 Neal Ave N Ste 137	PAUL 40/45 THRU 49 E 10 FT OF LOT	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
Stillwater MN 55082-2177	17 AND ALL OF LOT 18 BLK 18	Alley Sweeping	0.12	50.00	\$6.00	
					\$51.63	
*733 CASE AVE						
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:	\$110.01			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$110.01			
Independent Realty Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-14-0146
225 S Sangamon St Unit 403	PAUL 40/45 THRU 49 LOT 1 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
Chicago IL 60607-5156		Citywide Street Lighting	0.59	82.50	\$48.68	
					\$87.31	
*778 JENKS AVE		*** 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			

Ratification 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>
Rory R Jones	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0147</b>
774 Jenks Ave	PAUL 40/45 THRU 49 LOT 2 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3115		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*714 JENKS AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Daniel J Schmidt	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0148</b>
770 Jenks Ave	PAUL 40/45 THRU 49 LOT 3 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3115		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*770 JENKS AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Alicia M Labrosse	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0149</b>
Andrew J Geist	PAUL 40/45 THRU 49 LOT 4 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
766 Jenks Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3115					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Behram Enterprises Llc 8220 Market Blvd Unit 1306 Chanhassen MN 55317-4407 <b>*758 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0151</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Rashon Cryer 748 Jenks Ave St Paul MN 55106-3115 <b>*748 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-14-0153</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Bao Yang 746 Jenks Ave St Paul MN 55106-3115 <b>*746 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 9 AND LOT 10 BLK 19	Street Sweeping - Residential Street	0.41	102.50	\$42.03	<b>29-29-22-14-0154</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	102.50	\$60.48	
					<u>\$112.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.11</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
G2g Investments Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	29-29-22-14-0155
704 Western Ave N	PAUL 40/45 THRU 49 LOT 11 BLK 19	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55103-1543		Alley Sweeping	0.12	40.00	\$4.80	
*741 CASE AVE		Citywide Street Lighting	0.59	82.50	\$48.68	
					\$100.51	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.51	
Dennis James	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	29-29-22-14-0156
745 Case Ave	PAUL 40/45 THRU 49 W 5 FT OF LOT	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-3705	13 AND ALL OF LOT 12 BLK 19	Citywide Street Lighting	0.59	45.00	\$26.55	
*745 CASE AVE					\$80.10	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Jason M Mcpipe	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-14-0160
761 Case Ave	PAUL 40/45 THRU 49 LOT 16 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3705		Citywide Street Lighting	0.59	40.00	\$23.60	
*761 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>
Donald K Price	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-14-0161</b>
Donna M Lezer	PAUL 40/45 THRU 49 LOT 17 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
763 Case Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3705					<u>\$71.20</u>	
<b>*763 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
April Vermeersch	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-14-0164</b>
973 Weide St	PAUL 40/45 THRU 49 LOT 20 BLK 19	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55106-3101		Alley Sweeping	0.12	40.00	\$4.80	
<b>*973 WEIDE ST</b>		Citywide Street Lighting	0.59	82.50	\$48.68	
*Ward: 6					<u>\$100.51</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.51</b>	
Ri Group Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	85.00	\$90.95	<b>29-29-22-14-0165</b>
979 Arcade St	PAUL 40/45 THRU 49 N 85 FT OF LOTS	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	
St Paul MN 55106-3229	1 AND LOT 2 BLK 20	Citywide Street Lighting	0.59	167.00	\$98.53	
<b>*983 ARCADE ST</b>					<u>\$223.10</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$223.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$223.10</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ri Group Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-14-0166</b>
979 Arcade St	PAUL 40/45 THRU 49 S 40 FT OF LOTS	Alley Sweeping	0.12	82.00	\$9.84	
St Paul MN 55106-3229	1 AND LOT 2 BLK 20	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*979 ARCADE ST</b>					<b>\$76.24</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$76.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$76.24</b>	
Wilmer L R Hernandez	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0168</b>
804 Jenks Ave	PAUL 40/45 THRU 49 LOT 4 BLK 20	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3136		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*804 JENKS AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Pheng Her	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0169</b>
798 Jenk Ave	PAUL 40/45 THRU 49 LOT 5 BLK 20	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3136		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*798 JENKS AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gene R Tuttle	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-14-0171</b>
790 Jenks Ave Ave	PAUL 40/45 THRU 49 E 20 FT OF LOT	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-3136	8 AND ALL OF LOT 7 BLK 20	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*790 JENKS AVE</b>					<b>\$67.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$67.20</b>	
Sa Ventures Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-14-0175</b>
C/O Rbk Capital	PAUL 40/45 THRU 49 LOT 13 BLK 20	Alley Sweeping	0.12	40.00	\$4.80	
55 W 39th St Rm 806		Citywide Street Lighting	0.59	40.00	\$23.60	
New York NY 10018-0548					<b>\$71.20</b>	
<b>*795 CASE AVE</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Housing And Redev Authority	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-14-0179</b>
City Hall Annex	PAUL 40/45 THRU 49 LOT 17 BLK 20	Alley Sweeping	0.12	40.00	\$4.80	
25 4th St W Ste 1200		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-1634					<b>\$71.20</b>	
<b>*841 CASE AVE</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gaolai Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-14-0180</b>
421 Marie Ave	PAUL 40/45 THRU 49 N 25 FT OF LOT	Alley Sweeping	0.12	42.00	\$5.04	
South Saint Paul MN 55075-2037	18 BLK 20	Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*971 ARCADE ST</b>					<b>\$46.54</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.54</b>	
Perseverance Group Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	<b>29-29-22-14-0181</b>
2110 35th St E	PAUL 40/45 THRU 49 S 24 45/100 FT	Citywide Street Lighting	0.59	24.00	\$14.16	
Minneapolis MN 55407-0524	OF N 49 45/100 FT OF LOT 18 BLK 20				<b>\$39.84</b>	
<b>*969 ARCADE ST</b>						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.84</b>	
Connie M Baehr	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	<b>29-29-22-14-0183</b>
961 Arcade St	PAUL 40/45 THRU 49 S PART	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55106-3229	MEASURING 24 53/100 FT ON E L				<b>\$111.22</b>	
<b>*961 ARCADE ST</b>	AND 24 98/100 FT ON W L OF LOT 18					
*Ward: 6	BLK 20	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$111.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$111.22</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iglesia Cedros Del Libano Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	29-29-22-14-0185
520 Van Dyke St	PAUL 40/45 THRU 49 EX E 20 FT; LOT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
St Paul MN 55119-4383	3 TOGETHER WITH N 60 FT OF LOTS	Alley Sweeping	0.12	247.00	\$29.64	
*1003 ARCADE ST	16 THRU LOT 18 BLK 11	Citywide Street Lighting	0.59	80.00	\$47.20	
*Ward: 6					\$149.24	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$149.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.24	
Xa Lee	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.07	98.00	\$104.87	29-29-22-21-0001
1195 Edgerton St	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.59	98.00	\$57.83	
St Paul MN 55130-3636	1/2 OF LOT 2 AND ALL OF LOT 1 BLK				\$162.70	
*1195 EDGERTON ST	4	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$162.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.70	
Scott Cumming	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	29-29-22-21-0009
730 N 4th St Unit 401	SAINT PAUL, RAMSEY CO., MINN. S	Street Sweeping - Residential Stree	0.41	65.50	\$26.86	
Minneapolis MN 55401-1985	33 FT OF LOT 6 BLK 4	Citywide Street Lighting	0.59	82.00	\$48.39	
*1173 EDGERTON ST					\$92.91	
*Ward: 5		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessie Llc 2135 Jefferson Ave St Paul MN 55105-1304 <b>*1178 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 8 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-21-0011</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.00</b>	
Susan C Hanson 1190 Jesse St St Paul MN 55130-3611 <b>*1190 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 40 FT OF LOT 10 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-21-0013</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Bernard M Conway Laura J Conway 1189 Jessie St St Paul MN 55130-3610 <b>*1189 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON HEIGHTS S 5 6/10 FT OF LOT 13 AND EX S 32 FT LOT 11 AND ALL OF LOT 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-22-21-0017</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew E Mills	ARLINGTON HEIGHTS S 18 FT OF LOT	Street Sweeping - Residential Street	0.41	89.50	\$36.70	29-29-22-21-0020
Amy Mills	9 AND ALL OF LOT 8	Citywide Street Lighting	0.59	89.50	\$52.81	
1175 Jessie St					\$89.51	
St Paul MN 55130-3610		*** Owner and Taxpayer ***				
*1175 JESSIE ST		Total Assessment:			\$89.51	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.51</b>	
Yo Htoo	ARLINGTON HEIGHTS S 12 FT OF LOT	Street Sweeping - Residential Street	0.41	86.50	\$35.47	29-29-22-21-0021
Ba Le Htoo	6 AND ALL OF LOT 7	Citywide Street Lighting	0.59	86.50	\$51.04	
1174 Bradley St					\$86.51	
St Paul MN 55130-3632		*** Owner and Taxpayer ***				
*1174 BRADLEY ST		Total Assessment:			\$86.51	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.51</b>	
Legend Trust Corporation	ARLINGTON HEIGHTS EX N 13 FT.	Street Sweeping - Residential Street	0.41	51.00	\$20.91	29-29-22-21-0022
8362 Tamarack Village 119-355	LOT 5 & EX S 12 FT. LOT 6	Citywide Street Lighting	0.59	51.00	\$30.09	
Woodbury MN 55125-3392					\$51.00	
*1178 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Virginia D Griffin 1184 Bradley St St Paul MN 55130-3632 <b>*1184 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON HEIGHTS N 13 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	<b>29-29-22-21-0023</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$51.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$51.00</b>	
Barry J Ly Pang Y Ly 1192 Bradley St St Paul MN 55130-3632 <b>*1192 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON HEIGHTS EX N 22 FT LOT 2 AND ALL OF LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	54.00 54.00	\$22.14 \$31.86 <u>\$54.00</u>	<b>29-29-22-21-0024</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$54.00</b>	
Siraj Adema Bullo 1189 Bradley St St Paul MN 55130-3631 <b>*1189 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 1 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	66.00 66.00	\$27.06 \$38.94 <u>\$66.00</u>	<b>29-29-22-21-0027</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$66.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$66.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 D Carter 1183 Bradley St St Paul MN 55130-3631 <b>*1183 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 90 FT LOT 2 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>	<b>29-29-22-21-0028</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.00</b>	
Choua Lee 2528 4th Ave E North St Paul MN 55109-3022 <b>*1173 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX 50 FT OF LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	90.50 90.50	\$37.11 \$53.40 <u>\$90.51</u>	<b>29-29-22-21-0030</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$90.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$90.51</b>	
Lynn Nguyen 16573 Klamath Terr Lakeville MN 55044-8425 <b>*1192 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 40 FT S 1/2 OF LOT 4 AND THE S 14 185/1000 FT OF THE N 1/2 OF SD LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-21-0034</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christine Esparza	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.07	65.50	\$70.09	<b>29-29-22-21-0035</b>
1198 Burr St	SAINT PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	
St Paul MN 55130-3634	S 14 185/100 FT N 1/2 OF LOT 4 BLK	Citywide Street Lighting	0.59	91.50	\$53.99	
	2				<u>\$134.74</u>	
<b>*1198 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$134.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$134.74</b>	

Gina Romano	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.07	65.50	\$70.09	<b>29-29-22-21-0036</b>
Adam Jozefowski	SAINT PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Residential Stree	0.41	13.50	\$5.54	
1199 Burr St	S 105 FT LOT 1 BLK 1	Citywide Street Lighting	0.59	79.00	\$46.62	
St Paul MN 55130-3633					<u>\$122.25</u>	
<b>*1199 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$122.25	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$122.25</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mao Vang 1845 47th St E Inver Grove Heights MN 55077-1324 <b>*1189 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF N 61 65/100 FT OF LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	35.00 35.00	\$14.35 \$20.65 \$35.00	29-29-22-21-0037
*** Taxpayer and 3rd Party ***						
Total Assessment:					\$35.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$35.00</b>	
Nao Ying Vang Trustee Pang Her Vang Trustee 8184 9th St N Oakdale MN 55128-5361 <b>*1189 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF N 61 65/100 FT OF LOT 1 BLK 1	*** Owner ***				29-29-22-21-0037
Total Assessment:					\$35.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$35.00</b>	
Cheng Thao 1185 Burr St St Paul MN 55130-3633 <b>*1185 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF LOT 1 AND N 8 FT OF LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 \$43.00	29-29-22-21-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.00</b>	
Leeroy Rousseau Valery Rousseau 1182 Desoto St St Paul MN 55130-3635 <b>*1182 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX N 26 FT AND EX S 52 65/100 FT LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 \$53.00	29-29-22-21-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$53.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$53.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Jeffery M Christensen	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	53.00	\$21.73	29-29-22-21-0045	
1190 Desoto St	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.59	53.00	\$31.27		
St Paul MN 55130-3635	53 FT OF S 80 FT OF LOT 4 BLK 1				\$53.00		
*1190 DESOTO ST		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$53.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$53.00
Cassandra Delamater	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	53.00	\$21.73	29-29-22-21-0049	
Jason Delamater	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.12	53.00	\$6.36		
1155 Burr St	SUBJ TO ALLEY THE S 26 5/10 FT OF	Citywide Street Lighting	0.59	53.00	\$31.27		
St Paul MN 55130-3603	LOT 1 AND N 26 5/10 FT OF LOT 2				\$59.36		
*1155 BURR ST		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$59.36
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$59.36
Ctw Group Inc	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	98.50	\$40.39	29-29-22-21-0055	
4820 Minnetonka Blvd Floor 3	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.59	98.50	\$58.12		
Minneapolis MN 55416	1/2 OF LOT 1 BLK 7				\$98.51		
*1167 BRADLEY ST		*** Owner and Taxpayer ***					
*Ward: 5		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



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 J Gernetzky 1157 Bradley St St Paul MN 55130-3601 <b>*1157 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 25 FT OF LOT 2 AND S 1/2 OF LOT 1 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	91.00 91.00	\$37.31 \$53.69 <u>\$91.00</u>	<b>29-29-22-21-0056</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$91.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$91.00</b>	
Shaun Michael Yang 1148 Burr St St Paul MN 55130-3604 <b>*1148 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX N 60 FT; LOT 3 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	101.50 101.50	\$41.62 \$59.89 <u>\$101.51</u>	<b>29-29-22-21-0058</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$101.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$101.51</b>	
Minneapolis Property Llc 5100 Edina Industrial Blvd Ste 219 Edina MN 55439-3005 <b>*1152 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 60 FT OF LOT 3 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>29-29-22-21-0059</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bernice M Krueger 1167 Jessie St St Paul MN 55130-3608 <b>*1167 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 18 FT LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.01 \$59.01 <u>\$100.02</u>	<b>29-29-22-21-0062</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$100.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$100.02</b>	
Nancy Morales 2190 Rosewood Lane S Roseville MN 55113-5328 <b>*1159 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 18 FT OF LOT 2 AND ALL OF LOT 3 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	62.00 62.00	\$25.42 \$36.58 <u>\$62.00</u>	<b>29-29-22-21-0063</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$62.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$62.00</b>	
Elizabeth Hogg 1153 Jessie St St Paul MN 55130-3608 <b>*1153 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	66.00 66.00	\$27.06 \$38.94 <u>\$66.00</u>	<b>29-29-22-21-0064</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$66.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$66.00</b>	

Ratification 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>
Anton D Ryan 1145 Jessie St Unit 2 St Paul MN 55130-3608 <b>*1145 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	98.50 98.50	\$40.39 \$58.12 <u>\$98.51</u>	<b>29-29-22-21-0065</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$98.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$98.51</b>	
Judy A Gilbertson 6903 Marble Ct Gulf Shores AL 36542-5519 <b>*1144 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 2 FT OF LOT 8 AND ALL OF LOT 7 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	88.50 88.50	\$36.29 \$52.22 <u>\$88.51</u>	<b>29-29-22-21-0066</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$88.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$88.51</b>	
Xia Yang 751 Hoyt Ave E St Paul MN 55106-1009 <b>*1163 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 2 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	44.00 44.00 44.00	\$47.08 \$5.28 \$25.96 <u>\$78.32</u>	<b>29-29-22-21-0072</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$78.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$78.32</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chi Nguyen	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	29-29-22-21-0076
1098 Arcade St	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55106-2602	SUBJ TO ALLEY AND ESMTS THE S 16	Citywide Street Lighting	0.59	30.00	\$17.70	
*1145 EDGERTON ST	FT OF LOT 5 AND N 14 FT OF LOT 6				\$53.40	
*Ward: 5	BLK 5	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$53.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.40	
Bonita Lee Zolen	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	29-29-22-21-0078
C/O Michalec	SAINT PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.12	44.00	\$5.28	
1142 Jessie St	ALLEY LOT 7 BLK 5	Citywide Street Lighting	0.59	83.50	\$49.27	
St Paul MN 55130-3609					\$88.79	
*1142 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.79	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.79	
Jesse Reese	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	29-29-22-21-0079
1154 Jessie St	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.12	88.00	\$10.56	
St Paul MN 55130-3609	SUBJ TO ALLEY LOTS 8 AND LOT 9	Citywide Street Lighting	0.59	88.00	\$51.92	
*1154 JESSIE ST	BLK 5				\$98.56	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		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 Amt	Property ID
Nancy Morales	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	44.00	\$18.04	29-29-22-21-0081
2190 Rosewood Lane S	SAINT PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.12	44.00	\$5.28	
Roseville MN 55113-5328	ALLEY LOT 11 BLK 5	Citywide Street Lighting	0.59	44.00	\$25.96	
					\$49.28	
*1162 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Kylie M Kallman	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	83.00	\$34.04	29-29-22-21-0082
9096 Edinburgh Ln	SAINT PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.12	43.00	\$5.16	
Woodbury MN 55125-9189	ALLEY LOT 12 BLK 5	Citywide Street Lighting	0.59	83.00	\$48.98	
					\$88.18	
*556 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:				\$88.18
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$88.18
Keith R Kaehler	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.07	21.50	\$23.01	29-29-22-21-0083
Deborah A Kaehler	SAINT PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Residential Street	0.41	57.50	\$23.58	
Po Box 6504	W 16 FT LOT 1 BLK 12	Citywide Street Lighting	0.59	79.00	\$46.62	
					\$93.21	
St Paul MN 55106-6504		*** Owner and Taxpayer ***				
*1137 EDGERTON ST						
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:				\$93.21
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$93.21

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dale R Mackereth	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	<b>29-29-22-21-0084</b>
Anne H Mackereth	SAINT PAUL, RAMSEY CO., MINN. W	Citywide Street Lighting	0.59	44.00	\$25.96	
7709 Glasgow Dr	16 FT OF LOT 1 AND ALL OF LOT 2					
Edina MN 55439-2617	BLK 12				<u>\$73.04</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$73.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$73.04</b>	
Timothy B Grube	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	<b>29-29-22-21-0085</b>
1129 Edgerton St	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55130-3707	LOT 3 BLK 12					
					<u>\$73.04</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$73.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$73.04</b>	
Kirk Davis	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	109.50	\$44.90	<b>29-29-22-21-0089</b>
Michelle Davis	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.59	109.50	\$64.61	
1114 Jessie St	LOTS 7 AND LOT 8 BLK 12					
St Paul MN 55130-3720					<u>\$109.51</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$109.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$109.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amanda Martinez 1130 Jessie St St Paul MN 55130-3720 <b>*1130 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 10 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-21-0091</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.00</b>	
Sandra D Martinez 1138 Jessie St St Paul MN 55130-3720 <b>*1138 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 12 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	87.00 87.00	\$35.68 \$51.34 <u>\$87.02</u>	<b>29-29-22-21-0093</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$87.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.02</b>	
Steven C Backlund Barbara C Backlund 543 Jessamine Ave E St Paul MN 55130-3742 <b>*543 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 100 FT OF LOTS 4 5 AND LOT 6 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	116.00 116.00	\$47.56 \$68.44 <u>\$116.00</u>	<b>29-29-22-21-0096</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$116.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$116.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roger L Maunders	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	112.00	\$45.93	29-29-22-21-0099
Koreen D Anson	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.59	112.00	\$66.09	
1134 Bradley St	E 38 FT LOTS 10 11 AND LOT 12 BLK 11				<u>\$112.02</u>	
St Paul MN 55130-3702		*** Owner and Taxpayer ***				
Total Assessment:					\$112.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.02	
Luul A Omar	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	29-29-22-21-0100
17043 Stonebriar Cir Sw	SAINT PAUL, RAMSEY CO., MINN. E	Citywide Street Lighting	0.59	38.00	\$22.42	
Prior Lake MN 55372-1991	38 FT OF LOTS 10 11 AND LOT 12 BLK 11				<u>\$38.00</u>	
Total Assessment:					\$38.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$38.00	
Na Lee Vang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	29-29-22-21-0102
1119 Bradley St	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.59	89.00	\$52.51	
St Paul MN 55130-3701	S 43 FT E 90 83/100 FT OF LOT 2 BLK 10				<u>\$89.00</u>	
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>
Sheng Thao 1130 Burr St St Paul MN 55130-3703 <b>*1130 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX N 88 FT LOT 4 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-21-0107</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.00</b>	
Horizon Properties Llc Co Fong Her 1090 Earl St St Paul MN 55106-2705 <b>*494 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 44 FT OF LOT 4 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	87.50 87.50	\$35.88 \$51.63 <u>\$87.51</u>	<b>29-29-22-21-0109</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$87.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.51</b>	
Lauretha Randle 486 Geranium Ave E St Paul MN 55130-3709 <b>*486 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT & EX W 98.25 FT; LOT 1 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	77.00 32.00 77.00	\$31.57 \$3.84 \$45.43 <u>\$80.84</u>	<b>29-29-22-21-0110</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$80.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$80.84</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
480 Geranium Llc	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	33.00	\$13.53	29-29-22-21-0112
11319 Pierce St Ne	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.12	33.00	\$3.96	
Blaine MN 55434-3836	SUBJ TO & WITH PARTY WALL; THE	Citywide Street Lighting	0.59	33.00	\$19.47	
*480 GERANIUM AVE E	FOL; EX S 10 FT; THE E 32.75 FT OF W				\$36.96	
*Ward: 5	65.5 FT OF LOT 1 BLK 9	*** 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	
Hang N Dinh	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	33.00	\$13.53	29-29-22-21-0120
479 Jessamine Ave	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.12	33.00	\$3.96	
St Paul MN 55130-3716	SUBJ TO & WITH PARTY WALL; THE	Citywide Street Lighting	0.59	33.00	\$19.47	
*479 JESSAMINE AVE E	FOL; EX N 10 FT; THE E 32.75 FT OF W				\$36.96	
*Ward: 5	65.5 FT OF LOT 2 BLK 9	*** 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	
Community Of Peace Building Co	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	1,050.00	\$430.50	29-29-22-21-0124
471 Magnolia Ave E	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.59	1,050.00	\$619.50	
St Paul MN 55130-3849	LOTS 1 THRU LOT 4 BLK 16				\$1,050.00	
*471 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$1,050.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,050.00	

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>
Pauline S Tucker 1089 Bradley St St Paul MN 55130-3733 <b>*1089 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 44 FT OF N 88 FT OF LOT 2 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-21-0128</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.00</b>	
Brent Rekstad 1083 Bradley St St Paul MN 55130-3733 <b>*1083 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 42 89/100 FT OF LOT 2 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	87.00 87.00	\$35.68 \$51.34 <u>\$87.02</u>	<b>29-29-22-21-0129</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$87.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.02</b>	
Andrew M Beller Justine M Lacroix-Martin 1089 Jessie St St Paul MN 55130-3736 <b>*1089 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 5 AND LOT 6 BLK 14	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	109.50 109.50	\$44.90 \$64.61 <u>\$109.51</u>	<b>29-29-22-21-0137</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$109.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$109.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephanie C Miller 1084 Bradley St St Paul MN 55130-3734 <b>*1084 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 7 BLK 14	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	87.50 87.50	\$35.88 \$51.63 <u>\$87.51</u>	<b>29-29-22-21-0138</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$87.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.51</b>	
Roland D Eidahl 1090 Bradley St St Paul MN 55130-3734 <b>*1090 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 8 BLK 14	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-21-0139</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.00</b>	
Nickolas J Conrad 16105 Ravena Trl Hastings MN 55033-9674 <b>*1087 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	37.00 37.00 37.00	\$39.59 \$4.44 \$21.83 <u>\$65.86</u>	<b>29-29-22-21-0144</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$65.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$65.86</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chai Xiong	LANBERGS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	29-29-22-21-0145
1093 Edgerton St	BLK 13 BEAUPRE & KELLY'S	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55130-3750	ADDITION LOT 3	Citywide Street Lighting	0.59	37.00	\$21.83	
					\$65.86	
*1093 EDGERTON ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$65.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.86
Salena Mulet	LANBERGS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	29-29-22-21-0147
1105 Edgerton St	BLK 13 BEAUPRE & KELLY'S	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3750	ADDITION EX S 13 FT LOT 5 AND S 26	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*1105 EDGERTON ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
Diane L Schray	LANBERGS RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	29-29-22-21-0152
811 Nebraska Ave	BLK 13 BEAUPRE & KELLY'S	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55106-1735	ADDITION LOT 12	Citywide Street Lighting	0.59	37.00	\$21.83	
					\$41.44	
*1094 JESSIE ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$41.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.44

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julia K Hawkins Bluntson	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	33.00	\$13.53	29-29-22-21-0155
483 Jessamine Ave E	SUBJ TO & WITH PARTY WALL; THE	Alley Sweeping	0.12	33.00	\$3.96	
St Paul MN 55130-3716	FOL; EX N 10 FT; THE E 32.75 FT OF W	Citywide Street Lighting	0.59	33.00	\$19.47	
*483 JESSAMINE AVE E	98.25 FT OF LOT 2 BLK 9				\$36.96	
*Ward: 5		*** 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
Baheilu A Tekelu	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	77.00	\$31.57	29-29-22-21-0156
485 Jessamine Ave E	SUBJ TO & WITH PARTY WALL; THE	Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55130-3716	FOL; EX N 10 FT & EX W 98.25 FT; LOT	Citywide Street Lighting	0.59	77.00	\$45.43	
*485 JESSAMINE AVE E	2 BLK 9				\$80.84	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020					Total Assessment:	\$80.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.84
Kingsley Chigbu	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	29-29-22-21-0157
12423 66th Place N	11 FT OF LOT 4 & N 22 FT OF LOT 5	Citywide Street Lighting	0.59	33.00	\$19.47	
Maple Grove MN 55369-6060	BLK 4				\$54.78	
*1181 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$54.78
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.78

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	29-29-22-21-0158
Co Havenbrook Homes	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.59	33.00	\$19.47	
3505 Koger Blvd Ste 400	THE N 33 FT OF LOT 4 BLK 4				\$54.78	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*1183 EDGERTON ST		Total Assessment:			\$54.78	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.78</b>	
Plae Baw	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	29-29-22-21-0159
Kay Hlay	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.59	96.00	\$56.64	
466 Rose Ave E	THE W 60 FT OF LOT 4 BLK 8				\$96.00	
St Paul MN 55130-3618		*** Owner and Taxpayer ***				
*466 ROSE AVE E		Total Assessment:			\$96.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.00</b>	
Txaj Chang Young	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	29-29-22-21-0160
976 Farrington St	SAINT PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.12	61.00	\$7.32	
St Paul MN 55117-5117	THE W 60 FT; LOT 4 BLK 8	Citywide Street Lighting	0.59	61.00	\$35.99	
*470 ROSE AVE E					\$68.32	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$68.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.32</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jamie Jerome Johnson 1177 Edgerton St St Paul MN 55130-3636 <b>*1177 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 22 FT OF LOT 5 AND N 11 FT OF LOT 6 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	33.00 33.00	\$35.31 \$19.47 <u>\$54.78</u>	<b>29-29-22-21-0161</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$54.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$54.78</b>	
Shannon M Friberg 498 Jessamine Ave E St Paul MN 55130-3718 <b>*498 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	SMITH AND TAYLOR'S SUBDIVISION OF LOTS 3 & 4 BLOCK 15 BEAUPRE & KELLY'S ADDITION TO ST. PAUL LOTS 1,2 & 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	66.00 66.00	\$27.06 \$38.94 <u>\$66.00</u>	<b>29-29-22-21-0162</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$66.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$66.00</b>	
Michael Parkey 458 Maryland Ave E St Paul MN 55130-3655 <b>*458 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	FLISRAM'S ADDITION LOT 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	18.50 63.00 37.00 81.50	\$19.80 \$25.83 \$4.44 \$48.09 <u>\$98.16</u>	<b>29-29-22-22-0001</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$98.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$98.16</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Allen Wagner	FLISRAM'S ADDITION LOT 2	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>29-29-22-22-0002</b>
454 Maryland Ave E		Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55130-3655		Citywide Street Lighting	0.59	37.00	\$21.83	
<b>*454 MARYLAND AVE E</b>					<b>\$65.86</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$65.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.86</b>	
Chit Toe	FLISRAM'S ADDITION LOT 4	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>29-29-22-22-0004</b>
444 Maryland Ave E		Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55130-3655		Citywide Street Lighting	0.59	37.00	\$21.83	
<b>*444 MARYLAND AVE E</b>					<b>\$65.86</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$65.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.86</b>	
Jeremiah W Saari	FLISRAM'S ADDITION LOT 5	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>29-29-22-22-0005</b>
440 Maryland St E		Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55130-3655		Citywide Street Lighting	0.59	37.00	\$21.83	
<b>*440 MARYLAND AVE E</b>					<b>\$65.86</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$65.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.86</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeremiah W Saari	FLISRAM'S ADDITION LOT 6	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	29-29-22-22-0006
436 Maryland Ave E		Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55130-3655		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$65.86	
*** Owner and Taxpayer ***						
Total Assessment:					\$65.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.86	
Jeremiah W Saari	FLISRAM'S ADDITION LOT 7	Street Sweeping - Commercial/Art	1.07	18.50	\$19.80	29-29-22-22-0007
436 Maryland Ave E		Street Sweeping - Residential Street	0.41	63.00	\$25.83	
St Paul MN 55130-3655		Alley Sweeping	0.12	37.00	\$4.44	
*432 MARYLAND AVE E		Citywide Street Lighting	0.59	81.50	\$48.09	
					\$98.16	
*** Owner and Taxpayer ***						
Total Assessment:					\$98.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.16	
Ana Maravilla	THILL'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	87.00	\$35.67	29-29-22-22-0008
431 Rose Ave E		Alley Sweeping	0.12	54.00	\$6.48	
St Paul MN 55130-3653		Citywide Street Lighting	0.59	87.00	\$51.33	
					\$93.48	
*** Owner and Taxpayer ***						
Total Assessment:					\$93.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.48	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah J Fang	THILL'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	52.00	\$21.32	29-29-22-22-0009
Khue Yang		Alley Sweeping	0.12	52.00	\$6.24	
437 Rose Ave E		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55130-3653					<u>\$58.24</u>	
<b>*437 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.24</b>	
John H Tobritzhofer	THILL'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	52.00	\$21.32	29-29-22-22-0011
Mary Jo Tobritzhofer		Alley Sweeping	0.12	52.00	\$6.24	
449 Rose Ave E		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55130-3653					<u>\$58.24</u>	
<b>*449 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.24</b>	
Zhoua Vang	ZACHRISON'S ADDITION LOT 1	Street Sweeping - Commercial/Art	1.07	18.50	\$19.80	29-29-22-22-0013
426 Maryland Ave E		Street Sweeping - Residential Street	0.41	61.00	\$25.01	
St Paul MN 55130-3626		Alley Sweeping	0.12	37.00	\$4.44	
<b>*426 MARYLAND AVE E</b>		Citywide Street Lighting	0.59	79.50	\$46.91	
*Ward: 5					<u>\$96.16</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.16</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luis Zubieta	ZACHRISON'S ADDITION LOT 12	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>29-29-22-22-0020</b>
419 Rose Ave E		Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55130-3629		Citywide Street Lighting	0.59	38.00	\$22.42	
<b>*419 ROSE AVE E</b>					<b>\$42.56</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	
Maureen Dunaway	ZACHRISON'S ADDITION LOT 13	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>29-29-22-22-0021</b>
423 Rose Ave E		Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55130-3629		Citywide Street Lighting	0.59	38.00	\$22.42	
<b>*423 ROSE AVE E</b>					<b>\$42.56</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	
Hieu Vo	EIDSMO ADDITION E 7 FT OF LOT 10 AND ALL OF LOT 9	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-22-0029</b>
Cuong Nguyen		Alley Sweeping	0.12	50.00	\$6.00	
2479 Hamline Ave N		Citywide Street Lighting	0.59	50.00	\$29.50	
Roseville MN 55113-3104					<b>\$89.00</b>	
<b>*372 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ka Y Wu	EIDSMO ADDITION LOT 14	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	<b>29-29-22-22-0033</b>
Kye T Wu		Alley Sweeping	0.12	51.00	\$6.12	
19191 Ittabena Way		Citywide Street Lighting	0.59	51.00	\$30.09	
Lakeville MN 55044-7925					<u>\$90.78</u>	
<b>*352 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.78	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.78</b>	
Robert L Perrine	EIDSMO ADDITION LOT 15	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	<b>29-29-22-22-0034</b>
Christy A Perrine		Alley Sweeping	0.12	51.00	\$6.12	
346 Maryland Ave		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55130-3624					<u>\$90.78</u>	
<b>*346 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.78	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.78</b>	
Sou Yang	EIDSMO ADDITION LOT 19	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>29-29-22-22-0038</b>
Chou Xiong		Alley Sweeping	0.12	48.00	\$5.76	
349 Rose Ave E		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55130-3627					<u>\$53.76</u>	
<b>*349 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.76</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pa H Yang	EIDSMO ADDITION LOT 20	Street Sweeping - Residential Street	0.41	48.00	\$19.68	<b>29-29-22-22-0039</b>
353 Rose Ave E		Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55130-3627		Citywide Street Lighting	0.59	48.00	\$28.32	
<b>*353 ROSE AVE E</b>					<b>\$53.76</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$53.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.76</b>	
Nicole Elmore	EIDSMO ADDITION EX W 20 FT LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-22-22-0042</b>
Neshon Elmore	23 AND THE W 30 FT OF LOT 24	Alley Sweeping	0.12	50.00	\$6.00	
371 Rose Av E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3627					<b>\$56.00</b>	
<b>*371 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Keng Yang	JOHN MONGAN'S STEWART PARK	Street Sweeping - Commercial/Art	1.07	65.50	\$70.09	<b>29-29-22-22-0046</b>
17206 Kenyon St Ne	ADDITION EX W 50 FT LOTS 1 & 2 &	Street Sweeping - Residential Street	0.41	25.50	\$10.46	
Ham Lake MN 55304-4947	ALL OF LOT 3	Alley Sweeping	0.12	44.00	\$5.28	
<b>*393 GERANIUM AVE E</b>		Citywide Street Lighting	0.59	91.00	\$53.70	
*Ward: 5					<b>\$139.53</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$139.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$139.53</b>	

Ratification 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 Sfr Borrower Llc	JOHN MONGAN'S STEWART PARK	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	<b>29-29-22-22-0047</b>
C/O Havenbrook Homes	ADDITION LOT 4	Alley Sweeping	0.12	44.00	\$5.28	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	44.00	\$25.96	
Duluth GA 30096-7672					<u>\$78.32</u>	
<b>*1159 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$78.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.32</b>	
Nicole Goneau	JOHN MONGAN'S STEWART PARK	Street Sweeping - Commercial/Art	1.07	43.50	\$46.55	<b>29-29-22-22-0048</b>
1163 Arkwright St	ADDITION LOTS 5 AND LOT 6	Street Sweeping - Residential Street	0.41	50.50	\$20.71	
St Paul MN 55130-3619		Alley Sweeping	0.12	87.00	\$10.44	
<b>*1163 ARKWRIGHT ST</b>		Citywide Street Lighting	0.59	94.00	\$55.47	
					<u>\$133.17</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$133.17</b>	
Kevin K Vang	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-22-22-0051</b>
368 Rose Ave E	ADDITION LOT 11 AND E 10 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3628	LOT 12				<u>\$50.00</u>	
<b>*368 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mike Sherman Yang	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>29-29-22-22-0052</b>
362 Rose Ave E	ADDITION EX E 10 FT LOT 12 AND EX	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55130-3628	W 12 FT LOT 13				<u>\$58.00</u>	
<b>*362 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.00</b>	
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Steven A Wigen	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-22-0058</b>
Sherry N Mueller	ADDITION LOT 21	Citywide Street Lighting	0.59	40.00	\$23.60	
349 Geranium Ave E					<u>\$40.00</u>	
St Paul MN 55130-3724		*** Owner and Taxpayer ***				
<b>*349 GERANIUM AVE E</b>		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
<hr/>						
Chuong Huynh	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-22-0060</b>
Thanh L K Do	ADDITION LOT 23	Citywide Street Lighting	0.59	40.00	\$23.60	
355 Geranium Ave E					<u>\$40.00</u>	
St Paul MN 55130-3724		*** Owner and Taxpayer ***				
<b>*355 GERANIUM AVE E</b>		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bk Homes Llc	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-22-0061
1815 Ellie Ct	ADDITION LOT 24	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55122-2589					<u>\$40.00</u>	
<b>*359 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
James J Jolly Jr	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-22-0062
Bonnie J Jolly	ADDITION LOT 25	Citywide Street Lighting	0.59	40.00	\$23.60	
363 Geranium Ave E					<u>\$40.00</u>	
St Paul MN 55130-3724		*** Owner and Taxpayer ***				
<b>*363 GERANIUM AVE E</b>		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Christopher A Mason	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	29-29-22-22-0064
375 Geranium Ave E	ADDITION LOTS 27 & LOT 28	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55130-3724					<u>\$80.00</u>	
<b>*375 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Gholamreza Ashrafzadehkian	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Street	0.41	37.00	\$15.17	29-29-22-22-0066	
3817 Beard Ave S	ADDITION LOT 30	Alley Sweeping	0.12	121.00	\$14.52		
Minneapolis MN 55410-1040		Citywide Street Lighting	0.59	37.00	\$21.83		
					\$51.52		
*383 GERANIUM AVE E							
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:				\$51.52	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$51.52	
Nicole Lang	VAN SLYKE & LEWIS	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	29-29-22-22-0070	
1170 Arkwright St	REARRANGEMENT OF HUMBIRDS	Street Sweeping - Residential Street	0.41	57.00	\$23.37		
St Paul MN 55130-3620	ADDITION TO ST. PAUL N 41 81/100	Citywide Street Lighting	0.59	78.00	\$46.02		
					\$91.86		
*1170 ARKWRIGHT ST							
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:				\$91.86	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$91.86	
Richard J Stagg Jr	VAN SLYKE & LEWIS	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	29-29-22-22-0071	
Jacqueline Marcelino Stagg	REARRANGEMENT OF HUMBIRDS	Citywide Street Lighting	0.59	80.00	\$47.20		
1164 Arkwright St	ADDITION TO ST. PAUL S 80 FT OF						\$132.80
St Paul MN 55130-5874	LOTS 5 6 AND LOT 7 BLK 4	*** Owner and Taxpayer ***					
*1164 ARKWRIGHT ST							
*Ward: 5		Total Assessment:				\$132.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$132.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tue Fue Vang	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-22-0076</b>
423 Geranium Ave E	REARRANGEMENT OF HUMBIRDS	Citywide Street Lighting	0.59	81.00	\$47.79	
St Paul MN 55130-3726	ADDITION TO ST. PAUL E 6 FT OF LOT					
	13 & ALL OF LOT 14 BLK 4				\$81.00	
<b>*423 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.00</b>	
Corey J Peterson	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	<b>29-29-22-22-0079</b>
444 Rose Ave E	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55130-3630	ADDITION TO ST. PAUL EX E 20 FT	Citywide Street Lighting	0.59	47.00	\$27.73	
	LOT 3 AND E 29 FT OF LOT 4 BLK 1				\$52.64	
<b>*444 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$52.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.64</b>	
Chuehue Thao	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-22-0083</b>
443 Geranium Ave E	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3726	ADDITION TO ST. PAUL EX E 26 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
	LOT 12 AND ALL OF LOT 11 BLK 1				\$56.00	
<b>*443 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elaine N Vue	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>29-29-22-22-0095</b>
422 Geranium Ave E	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55130-3727	ADDITION TO ST. PAUL W 20 FT OF	Citywide Street Lighting	0.59	48.00	\$28.32	
	LOT 2 AND E 28 FT OF LOT 3 BLK 3				<u>\$53.76</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$53.76</b>	
Cheng Lor	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>29-29-22-22-0096</b>
Kia Thao	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.12	48.00	\$5.76	
416 Geranium Ave E	ADDITION TO ST. PAUL EX E 28 FT	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55130-3727	LOT 3 AND ALL OF LOT 4 BLK 3				<u>\$53.76</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$53.76</b>	
Debra Her	VAN SLYKE & LEWIS	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	<b>29-29-22-22-0097</b>
Michael Tester	REARRANGEMENT OF HUMBIRDS	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	
11171 41 Street Cir N	ADDITION TO ST. PAUL EX S 60 FT	Citywide Street Lighting	0.59	88.00	\$51.92	
Lake Elmo MN 55042-2801	LOTS 5 6 AND LOT 7 BLK 3				<u>\$108.46</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$108.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$108.46</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yaritza Burgos Villegas	VAN SLYKE & LEWIS	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>29-29-22-22-0100</b>
Nicholas Krattenmaker	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.12	38.00	\$4.56	
407 Jessamine Ave E	ADDITION TO ST. PAUL LOT 9 BLK 3	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55130-3713					<u>\$42.56</u>	
<b>*407 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	
Mai Lee	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-22-22-0107</b>
390 Geranium Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3725	PAUL LOTS 3 AND LOT 4 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*390 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Jose Santiago Lopez Sanchez	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>29-29-22-22-0115</b>
387 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55130-3731	PAUL W 1/2 OF LOT 17 AND ALL OF	Citywide Street Lighting	0.59	38.00	\$22.42	
	LOT 16 BLK 1				<u>\$42.56</u>	
<b>*387 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chao Yang	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>29-29-22-22-0116</b>
389 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55130-3731	PAUL E 1/2 OF LOT 17 AND ALL OF	Citywide Street Lighting	0.59	38.00	\$22.42	
<b>*389 JESSAMINE AVE E</b>	LOT 18 BLK 1				<b>\$42.56</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.56</b>	
Bph 2 Llc	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-22-22-0120</b>
55 W 39th St Rm 806	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.12	50.00	\$6.00	
New York NY 10018-0548	PAUL LOTS 3 AND LOT 4 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*352 GERANIUM AVE E</b>					<b>\$56.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Kyle Roberts	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>29-29-22-22-0122</b>
4128 Zane Ave N	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.12	38.00	\$4.56	
Robbinsdale MN 55422-1649	PAUL W 1/2 OF LOT 7 AND ALL OF	Citywide Street Lighting	0.59	38.00	\$22.42	
<b>*346 GERANIUM AVE E</b>	LOT 8 BLK 2				<b>\$42.56</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hiyana Yang	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-22-22-0125</b>
343 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3731	PAUL LOTS 12 AND LOT 13 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*343 JESSAMINE AVE E</b>					<b>\$56.00</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Kongmeng Chang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>29-29-22-22-0130</b>
875 Geranium Ave E # 2	SAINT PAUL, RAMSEY CO., MINN. E	Street Sweeping - Residential Street	0.41	33.00	\$13.53	
St Paul MN 55106-2607	65.5 FT OF LOT 1 BLK 19	Citywide Street Lighting	0.59	99.00	\$58.41	
<b>*1101 ARKWRIGHT ST</b>					<b>\$142.56</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$142.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$142.56</b>	
Kenneth E Bergman	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	65.00	\$26.65	<b>29-29-22-22-0131</b>
Sarah J Bergman	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.59	65.00	\$38.35	
388 Jessamine Ave E	E 65.5 FT; LOT 1 BLK 19				\$65.00	
St Paul MN 55130-3732						
<b>*388 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Bee Moua	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	29-29-22-22-0136
Mai Yang Moua	SAINT PAUL, RAMSEY CO., MINN. W	Citywide Street Lighting	0.59	45.00	\$26.55	
358 Jessamine Ave E	45 FT OF LOT 1 BLK 20				<u>\$45.00</u>	
St Paul MN 55130-3732		*** Owner and Taxpayer ***				
*358 JESSAMINE AVE E		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Ernest E Strecker	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-22-0141
Sara J Strecker	SAINT PAUL, RAMSEY CO., MINN. E	Citywide Street Lighting	0.59	44.00	\$25.96	
329 Savage Ln	1/3 OF LOT 3 BLK 20				<u>\$44.00</u>	
Little Canada MN 55117-1653		*** Owner and Taxpayer ***				
*351 MAGNOLIA AVE E		Total Assessment:			\$44.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	
Shannon C Geno	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	29-29-22-22-0144
Elizabeth A Geno	SAINT PAUL, RAMSEY CO., MINN. W	Citywide Street Lighting	0.59	77.00	\$45.43	
367 Magnolia St	33 FT OF WOODLAND ST VAC ADJ				<u>\$77.00</u>	
St Paul MN 55130-3831	AND THE E 1/3 OF LOT 2 BLK 20	*** Owner and Taxpayer ***				
*367 MAGNOLIA AVE E		Total Assessment:			\$77.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mai Neng Lee Xiong	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	64.00	\$26.24	29-29-22-22-0147
Ricky Xiong	SAINT PAUL, RAMSEY CO., MINN. W	Citywide Street Lighting	0.59	64.00	\$37.76	
383 Magnolia Ave E	29.10 FT OF LOT 2 & E 35.24 FT OF LOT					
St Paul MN 55130-3831	3 BLK 19				\$64.00	
*** 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	
Melina Yang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	29-29-22-22-0149
Ge Vang	SAINT PAUL, RAMSEY CO., MINN. S	Street Sweeping - Residential Street	0.41	51.00	\$20.91	
395 Magnolia Ave	65.82 FT OF E 101.79 FT OF LOT 2 BLK	Citywide Street Lighting	0.59	84.00	\$49.56	
St Paul MN 55130-3831	19				\$105.78	
*** Owner and Taxpayer ***						
Total Assessment:					\$105.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.78	
Brandon S Whynaucht	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	77.00	\$31.57	29-29-22-22-0151
John O Wild	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.59	77.00	\$45.43	
428 Jessamine Ave E	SUBJ TO ESMT THE W 1/2 OF VAC					
St Paul MN 55130-3714	CLARK ST ADJ AND E 1/3 OF LOT 1				\$77.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$77.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.00	

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>
State Of Mn Trust Exempt	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>29-29-22-22-0152</b> ***EXEMPT***
Ramsey Co Tax Forf Land	SAINT PAUL, RAMSEY CO., MINN. W	Citywide Street Lighting	0.59	87.00	\$51.33	
Po Box 64097	2/3 OF LOT 1 BLK 18				<u>\$87.00</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
					Total Assessment:	\$87.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$87.00</b>
Joanne M Lo	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.07	88.00	\$94.16	<b>29-29-22-22-0154</b>
Tou C Lo	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.59	88.00	\$51.92	
1100 Arkwright St	2/3 OF LOT 4 BLK 18				<u>\$146.08</u>	
St Paul MN 55130-3728		*** Owner and Taxpayer ***				
					Total Assessment:	\$146.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$146.08</b>
Khuon Tran	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-22-0164</b>
Chandara Huynh	ADDITION EX THE ELY 13 FT; LOT 8	Citywide Street Lighting	0.59	50.00	\$29.50	
380 Rose Ave E	AND THE ELY 23 FT OF LOT 9				<u>\$50.00</u>	
St Paul MN 55130-3628		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Johnny Yang 341 Magnolia Ave E St Paul MN 55130-3831 <b>*341 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. THE W 47 FT OF THE W 2/3 OF LOT 3 BLK 20	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	89.34 89.34	\$36.63 \$52.72 \$89.35	29-29-22-22-0167
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.35	
Community Of Peace Building Co 471 Magnolia Ave E St Paul MN 55130-3849 <b>*1092 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	OWENS SUBDIVISION TO LOT 3, BLOCK 18 BEAUPRE AND KELLY'S ADDITION PART LYING WLY OF A LINE 17.77 FT WLY OF AND PAR TO THE W LINE OF VAC CLARK ST OF LOT 2 BLK 18 BEAUPRE & KELLYS	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	132.00 262.00 394.00	\$141.24 \$107.42 \$232.46 \$481.12	29-29-22-22-0169
		*** Owner and Taxpayer ***				
		Total Assessment:			\$481.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$481.12	
Cynthia R Ochs Gregory E Ochs 355 Jessamine Ave E St Paul MN 55130-3731 <b>*355 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 14,15 AND LOT 16 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	75.00 75.00 75.00	\$30.75 \$9.00 \$44.25 \$84.00	29-29-22-22-0171
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Saythong	SUBJ TO AVE; LOT 16	Street Sweeping - Commercial/Art	1.07	25.50	\$27.29	29-29-22-22-0174
711 Oakland Cir		Street Sweeping - Residential Street	0.41	62.00	\$25.42	
Burnsville MN 55337-3613		Alley Sweeping	0.12	51.00	\$6.12	
*342 MARYLAND AVE E		Citywide Street Lighting	0.59	87.50	\$51.63	
*Ward: 5					\$110.46	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.46	
Realty Income Properties 3 Llc	SUBJ TO AVE; LOTS 1 TRU LOT 6	Street Sweeping - Commercial/Art	1.07	398.00	\$425.86	29-29-22-22-0175
Attn Portfolio Management		Street Sweeping - Residential Street	0.41	135.00	\$55.35	
11995 El Camino Real Ste 101		Alley Sweeping	0.12	263.00	\$31.56	
San Diego CA 92130-2565		Citywide Street Lighting	0.59	533.00	\$314.47	
*390 MARYLAND AVE E					\$827.24	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$827.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$827.24	
Opg-2 Inc	SUBJ TO AVE; LOTS 3 THRU LOT 7	Street Sweeping - Commercial/Art	1.07	312.00	\$333.84	29-29-22-22-0176
Po Box 15		Alley Sweeping	0.12	190.00	\$22.80	
Stillwater MN 55082-0015		Citywide Street Lighting	0.59	312.00	\$184.08	
*406 MARYLAND AVE E					\$540.72	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$540.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$540.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joel D Pastorius 435 Jessamine Ave E St Paul MN 55130-3715 <b>*435 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	Vac Alley Accruing And Vac St Accruing And Fol; Lots 8,9 And Lot 10 Blk 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	127.50 127.50	\$52.28 \$75.23 \$127.51	<b>29-29-22-22-0180</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$127.51</b>	
Ariel Walker 443 Jessamine Ave E St Paul MN 55130-3715 <b>*443 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	Vac Alley Accruing And Lot 11 Blk 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 \$38.00	<b>29-29-22-22-0181</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
Church Of St Patrick 1095 De Soto St St Paul MN 55130-3704 <b>*1085 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	SUBJ TO ESMT VAC CLARK ST ACCRUING AND EX PART LYING NELY OF L COM AT NE COR LOT 1 TH S ALONG E L LOT 1 DIST 85.43 FT TO POB TH S 89 DEG 29 MIN 44 SEC W 136 FT TH N 0 DEG 15 MIN 11 SEC W	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	680.00 680.00	\$278.80 \$401.20 \$680.00	<b>29-29-22-22-0184</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$680.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$680.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Church Of St Patrick	PART LYING NELY OF L COM AT NE	Street Sweeping - Residential Stree	0.41	221.00	\$90.61	<b>29-29-22-22-0185</b>
1095 De Soto St	COR LOT 1 TH S ALONG E L LOT 1	Citywide Street Lighting	0.59	221.00	\$130.39	
St Paul MN 55130-3704	DIST 85.43 FT TO POB TH S 89 DEG 29				<u>\$221.00</u>	
<b>*1085 DESOTO ST</b>	MIN 44 SEC W 136 FT TH N 0 DEG 15	*** Owner and Taxpayer ***				
*Ward: 5	MIN 11 SEC W 84.36 FT TO N L BLK 17	Total Assessment:			\$221.00	
*Pending as of: 8/21/2020	AND THERE TERM	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$221.00</b>	
<hr/>						
Ken Yang	WINDSOR SQUARE VAC ALLEY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-23-0008</b>
May Thao	ACCRUING & FOL; EX W 6 FT LOT 31	Citywide Street Lighting	0.59	50.00	\$29.50	
12130 8th St S	& EX E 18 FT; LOT 32				<u>\$50.00</u>	
Afton MN 55001-9790		*** Owner and Taxpayer ***				
<b>*436 MAGNOLIA AVE E</b>		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
<hr/>						
Telly Wilcox	WINDSOR SQUARE VAC ALLEY	Street Sweeping - Commercial/Art	1.07	152.00	\$162.64	<b>29-29-22-23-0014</b>
75 Wentworth Ave W	ACCRUING & FOL; LOTS 21 THRU	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	
West St Paul MN 55118-3828	LOT 24	Citywide Street Lighting	0.59	252.00	\$148.68	
<b>*1074 ARKWRIGHT ST</b>					<u>\$352.32</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$352.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$352.32</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kbd Investments Llc	WINDSOR SQUARE W 1/2 OF VAC	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	<b>29-29-22-23-0016</b>
877 White Bear Ave N #2	ALLEY ADJ AND LOT 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
St Paul MN 55106-4303		Citywide Street Lighting	0.59	69.00	\$40.71	
<b>*1054 ARKWRIGHT ST</b>					<b>\$81.54</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$81.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.54</b>	
Bill Bernier	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0026</b>
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 4	Alley Sweeping	0.12	39.00	\$4.68	
Crystal MN 55429-3647		Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*380 MAGNOLIA AVE E</b>					<b>\$43.68</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Rory F Woods	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0032</b>
360 Magnolia Ave E	THE CITY OF ST. PAUL LOT 10	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55130-3832		Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*360 MAGNOLIA AVE E</b>					<b>\$43.68</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 L Burton	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0033</b>
362 Ruthie Ln	THE CITY OF ST. PAUL LOT 11	Alley Sweeping	0.12	39.00	\$4.68	
Hudson WI 54016-8132		Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*358 MAGNOLIA AVE E</b>					<b>\$43.68</b>	
*Ward: 5		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Single B Properties Llc	LEWIS AND MABON'S ADDITION TO	*** Owner ***				<b>29-29-22-23-0033</b>
684 Pine Timber Ln	THE CITY OF ST. PAUL LOT 11					
Hudson WI 54016-7064		Total Assessment:			\$43.68	
<b>*358 MAGNOLIA AVE E</b>		This Payment:			\$0.00	
*Ward: 5		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Liane K Johnson	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	81.00	\$33.22	<b>29-29-22-23-0038</b>
341 Cook Ave E	THE CITY OF ST. PAUL LOT 16	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55130-3825		Citywide Street Lighting	0.59	81.00	\$47.80	
<b>*341 COOK AVE E</b>					<b>\$85.70</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.70</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kandy Solina Swanson	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>29-29-22-23-0039</b>
Teresa Swanson	THE CITY OF ST. PAUL LOT 17	Alley Sweeping	0.12	39.00	\$4.68	
345 Cook Ave E		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55130-3825					<u>\$43.68</u>	
<b>*345 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Barry Kostyk	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>29-29-22-23-0040</b>
44 Summit Farm Ln	THE CITY OF ST. PAUL LOT 18	Alley Sweeping	0.12	39.00	\$4.68	
White Bear Lk MN 55110-3112		Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*349 COOK AVE E</b>					<u>\$43.68</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Dennis E Aljets	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>29-29-22-23-0041</b>
351 Cook Ave E	THE CITY OF ST. PAUL LOT 19	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55130-3825		Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*351 COOK AVE E</b>					<u>\$43.68</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tyra M Richardson	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>29-29-22-23-0042</b>
353 Cook Ave E	THE CITY OF ST. PAUL LOT 20	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55130-3825		Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*353 COOK AVE E</b>					<b>\$43.68</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Gregory P Adelmann	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>29-29-22-23-0043</b>
Dorree J Adelmann	THE CITY OF ST. PAUL LOT 21	Alley Sweeping	0.12	39.00	\$4.68	
8000 18th St W		Citywide Street Lighting	0.59	39.00	\$23.01	
St Louis Park MN 55426-1906					<b>\$43.68</b>	
<b>*355 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Jonathan Axtmann	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>29-29-22-23-0046</b>
Sarah Axtmann	THE CITY OF ST. PAUL LOT 24	Alley Sweeping	0.12	39.00	\$4.68	
371 Cook Ave E		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55130-3825					<b>\$43.68</b>	
<b>*371 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allure Investments Llc	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Street	0.41	39.00	\$15.99	29-29-22-23-0047
11670 Fountains Dr #200	THE CITY OF ST. PAUL LOT 25	Alley Sweeping	0.12	39.00	\$4.68	
Maple Grove MN 55369-7195		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$43.68	
*373 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*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			
Essica S Lett	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	29-29-22-23-0051
Asjha M Lett	THE CITY OF ST. PAUL E 1/3 OF LOT	Street Sweeping - Residential Street	0.41	26.00	\$10.66	
395 Cook Ave E	29 AND ALL OF LOT 30	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55130-3825		Citywide Street Lighting	0.59	87.50	\$51.63	
					\$134.34	
*395 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:	\$134.34			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$134.34			
R2c Llc	HENDRICKSON'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-23-0052
10961 38th Ct N	CITY OF ST. PAUL E 1 2/10 FT OF S 32	Street Sweeping - Residential Street	0.41	43.00	\$17.63	
Lake Elmo MN 55042-4466	1/10 FT OF LOT 4 AND ALL OF LOTS 1	Citywide Street Lighting	0.59	83.00	\$48.97	
					\$109.40	
*1051 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:	\$109.40			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$109.40			

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>
Fyr Sfr Borrower Llc	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-23-0055</b>
Co Havenbrook Homes	CITY OF ST. PAUL W 1/2 OF LOT 8	Citywide Street Lighting	0.59	45.00	\$26.55	
3505 Koger Blvd Ste 400	AND ALL OF LOT 9				<u>\$45.00</u>	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
<b>*372 COOK AVE E</b>		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Michael R Butchko	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>29-29-22-23-0056</b>
8039 River Acres Rd	CITY OF ST. PAUL A TRACT 30 FT	Alley Sweeping	0.12	0.00	\$0.00	
Cottage Grove MN 55016-4566	WIDE AND 55 FT DEEP LYING	Citywide Street Lighting	0.59	30.00	\$17.70	
	IMMEDIATELY S OF AND ADJ LOT 10				<u>\$30.00</u>	
<b>*370 COOK AVE E</b>	SD TRACT BEING PART OF PLAT OF	*** Owner and Taxpayer ***				
*Ward: 5	THE W 1/2 OF NW 1/4 OF SECTION 29	Total Assessment:			\$30.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.00</b>	
Thomas Michael Cound	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-23-0058</b>
364 Cook Ave E	CITY OF ST. PAUL LOT 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3826		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*364 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffery L Mealey	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-23-0059</b>
360 Cook Ave E	CITY OF ST. PAUL LOT 13	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3826		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*360 COOK AVE E</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Meng Chor Xiong	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-23-0066</b>
Mee Xiong	CITY OF ST. PAUL LOT 20	Alley Sweeping	0.12	40.00	\$4.80	
349 Lawson Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3930					<b>\$44.80</b>	
<b>*349 LAWSON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Sergio Rodriguez	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-23-0067</b>
358 Lawson Ave E	CITY OF ST. PAUL LOT 21	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3931		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*351 LAWSON AVE E</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian Bartholomay	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-23-0068</b>
Lynette Bartholomay	CITY OF ST. PAUL LOT 22	Alley Sweeping	0.12	40.00	\$4.80	
2135 Jefferson Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1304					<u>\$44.80</u>	
<b>*353 LAWSON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Robert M Wood	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-23-0071</b>
Cynthia A Wood	CITY OF ST. PAUL BEG AT NW COR	Alley Sweeping	0.12	0.00	\$0.00	
369 Lawson Ave E	OF LOT 25 TH E 40 FT TH N 30 FT TH	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3930	W 10 FT TH N 2 86/100 FT TH W 30 FT				<u>\$40.00</u>	
<b>*369 LAWSON AVE E</b>	TH S 32 86/100 FT TO BEG AND ALL	*** Owner and Taxpayer ***				
*Ward: 5	OF LOT 25	Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Varalee Lee	HENDRICKSONS ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	<b>29-29-22-23-0077</b>
Yia Yang	CITY OF ST. PAUL N 50.5 FT OF LOTS	Citywide Street Lighting	0.59	51.00	\$30.09	
1027 Arkwright St	30 & LOT 31				<u>\$84.66</u>	
St Paul MN 55130-3819		*** Owner and Taxpayer ***				
<b>*1027 ARKWRIGHT ST</b>		Total Assessment:			\$84.66	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.66</b>	

Ratification 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>
Avis E Tuttle Trustee	HEDBERG-HUNDT ADDITION LOT 1	Street Sweeping - Residential Street	0.41	83.50	\$34.24	<b>29-29-22-23-0079</b>
1027 Desoto St		Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55130-3844		Citywide Street Lighting	0.59	83.50	\$49.27	
<b>*1027 DESOTO ST</b>					<b>\$90.11</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$90.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.11</b>	
Otimio P Vasquez	HEDBERG-HUNDT ADDITION S 20 FT OF LOT 3 AND ALL OF LOT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>29-29-22-23-0080</b>
1031 Desoto St		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-3844		Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1031 DESOTO ST</b>					<b>\$67.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Layne Anderson	HEDBERG-HUNDT ADDITION EX S 20 FT LOT 3 AND ALL OF LOT 4	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>29-29-22-23-0081</b>
Britta Anderson		Alley Sweeping	0.12	60.00	\$7.20	
1039 Desoto St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3844					<b>\$67.20</b>	
<b>*1039 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tanveer Ashraf	HEDBERG-HUNDT ADDITION LOT 6	Street Sweeping - Residential Street	0.41	85.00	\$34.86	<b>29-29-22-23-0083</b>
1582 Reaney Ave		Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55106-4225		Citywide Street Lighting	0.59	85.00	\$50.16	
<b>*1047 DESOTO ST</b>					<b>\$91.62</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$91.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.62</b>	
Lina Xiong	HEDBERG-HUNDT ADDITION LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-23-0086</b>
436 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3828					<b>\$40.00</b>	
<b>*436 COOK AVE E</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Seng Yang	EMILY ADDITION SUBJ TO ESMT	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	<b>29-29-22-23-0094</b>
Pa Houa Vang	OVER E 18 FT AND EX S 80 FT LOTS 3	Street Sweeping - Residential Street	0.41	123.00	\$50.43	
1660 Old Hudson Rd	4 AND LOT 5	Citywide Street Lighting	0.59	178.00	\$105.02	
St Paul MN 55106-6118					<b>\$214.30</b>	
<b>*1050 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$214.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$214.30</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Raymond Simpson	EMILY ADDITION N 40 FT OF S 80 FT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-23-0095</b>
Mary Jo Simpson	OF LOTS 3 4 AND LOT 5	Citywide Street Lighting	0.59	40.00	\$23.60	
838 Westwind Dr					<u>\$66.40</u>	
Little Canada MN 55109-1044		*** Owner and Taxpayer ***				
<b>*1044 ARKWRIGHT ST</b>		Total Assessment:			\$66.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
<hr/>						
Hmong Kong Her	EMILY ADDITION N 65 FT OF LOTS 6 7	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	<b>29-29-22-23-0097</b>
1024 Arkwright St	AND LOT 8	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55130-3820					<u>\$107.90</u>	
<b>*1024 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$107.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.90</b>	
<hr/>						
Thomas E Tungland	EMILY ADDITION LOTS 9 AND LOT	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>29-29-22-23-0099</b>
Lola A Tungland	10	Citywide Street Lighting	0.59	87.00	\$51.33	
415 Lawson Ave E					<u>\$87.00</u>	
St Paul MN 55130-3917		*** Owner and Taxpayer ***				
<b>*415 LAWSON AVE E</b>		Total Assessment:			\$87.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lifei Ye Morrison 384 Lawson Ave E St Paul MN 55130-3931 <b>*384 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	29-29-22-23-0108
*** 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	
Kyaw Mar Hsu 378 Lawson Ave E St Paul MN 55130-3931 <b>*378 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 8 THRU LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	75.00 75.00 75.00	\$30.75 \$9.00 \$44.25 \$84.00	29-29-22-23-0109
*** Owner and Taxpayer ***						
Total Assessment:					\$84.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.00	
Sergio Rodriguez 358 Lawson Ave E St Paul MN 55130-3931 <b>*358 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	29-29-22-23-0114
*** 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>
Judith Anderson 352 Lawson Ave E St Paul MN 55101-3931 <b>*352 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 18 AND LOT 19 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	<b>29-29-22-23-0115</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Wayne A Anderson Tina M Hutchinson 350 Lawson Ave E St Paul MN 55130-3931 <b>*350 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. E 2 3/10 FT OF LOT 21 AND ALL LOT 20 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	27.00 27.00 27.00	\$11.07 \$3.24 \$15.93 <u>\$30.24</u>	<b>29-29-22-23-0116</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$30.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$30.24</b>	
Ka Vang Chou Zang Her 340 Lawson Ave E St Paul MN 55130-3931 <b>*340 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. SUBJ TO ST; W 15 FT OF LOT 22 & ALL OF LOT 23 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	90.00 55.00 90.00	\$36.91 \$6.60 \$53.11 <u>\$96.62</u>	<b>29-29-22-23-0118</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$96.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$96.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mu N Poe	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-22-23-0120</b>
345 Jenks Ave	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3926	ST. PAUL, MINN. LOTS 25 AND LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
	26 BLK 1				<u>\$56.00</u>	
<b>*345 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Anthony Ly	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Street	0.41	75.00	\$30.75	<b>29-29-22-23-0126</b>
371 Jenks Ave	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55130-3926	ST. PAUL, MINN. LOTS 35 THRU LOT	Citywide Street Lighting	0.59	75.00	\$44.25	
	37 BLK 1				<u>\$84.00</u>	
<b>*371 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$84.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.00</b>	
Fyr Sfr Borrower Llc	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>29-29-22-23-0127</b>
Co Havenbrook Homes	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.12	25.00	\$3.00	
3505 Koger Blvd Ste 400	ST. PAUL, MINN. LOT 38 BLK 1	Citywide Street Lighting	0.59	25.00	\$14.75	
Duluth GA 30096-7672					<u>\$28.00</u>	
<b>*377 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$28.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael A Lungelow	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-23-0129</b>
385 Jenks Ave	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3926	ST. PAUL, MINN. LOT 40 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*385 JENKS AVE</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Dennis M Schell	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>29-29-22-23-0134</b>
Susan E Schell	2 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
392 Jenks Ave					<b>\$42.00</b>	
St Paul MN 55130-3927		*** Owner and Taxpayer ***				
<b>*392 JENKS AVE</b>		Total Assessment:			\$42.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
Richard J Robitalle	J F TOSTEVINS SUBDIVISION ETC.	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>29-29-22-23-0135</b>
Ruby E Robitalle	SUBJ TO ESMTS LOT 3 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
386 Jenks Ave					<b>\$42.00</b>	
St Paul MN 55130-3927		*** Owner and Taxpayer ***				
<b>*386 JENKS AVE</b>		Total Assessment:			\$42.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joualery Piajyang	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	29-29-22-23-0136
384 Jenks Ave	4 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-3927					\$42.00	
*** 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	
Benjamin J Ruspeck	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	29-29-22-23-0138
Brittany J Ruspeck	6 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
376 Jenks Ave					\$42.00	
*** 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	
Lily Vang	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	29-29-22-23-0139
370 Jenks Ave E Unit 1	7 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-3927					\$42.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald D Sellers Jr 695 Lawson Ave E St Paul MN 55106-3135 <b>*366 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	J F TOSTEVINS SUBDIVISION ETC. LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>29-29-22-23-0140</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.00</b>	
Michael Butchko 8039 River Acres Road Cottage Grove MN 55016-4566 <b>*364 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	J F TOSTEVINS SUBDIVISION ETC. EX W 4 FT OF N 114 FT THE E 26 33/100 FT OF LOT 9 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	22.00 22.00	\$9.02 \$12.98 <u>\$22.00</u>	<b>29-29-22-23-0141</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$22.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$22.00</b>	
Armandina Henry 345 Case Av St Paul MN 55130-4029 <b>*345 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 BEG AT PT ON N L OF CASE AVE AND 526 FT W FROM CL OF LANE NOW W 1/2 OF ARKWRIGHT ST TH N 141 FT TH W 30 FT TH S 141 FT TH E 30 FT TO BEG	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	30.00 30.00	\$32.10 \$17.70 <u>\$49.80</u>	<b>29-29-22-23-0149</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$49.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arthur E Thom Inc	HOYTS OUT LOTS & SUBD LOTS 14	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-23-0151</b>
Po Box 4158	THRU 19-22 THRU 24 THE S 8 50/100	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-0158	FT OF THE E 40 FT OF LOT 3 B E				<u>\$66.40</u>	
<b>*353 CASE AVE</b>	CARDINALS SUBD AND IN SD HOYTS	*** Owner and Taxpayer ***				
*Ward: 5	OUT LOTS BEG AT A PT ON N L OF	Total Assessment:			\$66.40	
*Pending as of: 8/21/2020	AVE 451 FT WLY FROM CL OF LANE	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Ccf2 Mn Llc	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>29-29-22-23-0154</b>
7801 E Bush Lake Rd Ste 430	11 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
Edina MN 55439-3160					<u>\$69.72</u>	
<b>*365 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$69.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.72</b>	
Joseph F Selbitschka	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>29-29-22-23-0156</b>
Margaret A Mckay	13 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
373 E Case Ave					<u>\$69.72</u>	
St Paul MN 55130-4029		*** Owner and Taxpayer ***				
<b>*373 CASE AVE</b>		Total Assessment:			\$69.72	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.72</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bethany M McGraw	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	29-29-22-23-0158
381 Case Ave	15 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-4029					<u>\$69.72</u>	
<b>*381 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$69.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.72</b>	
Sia Ying Her	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	29-29-22-23-0159
Dou Yang	16 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
385 Case Ave E					<u>\$69.72</u>	
St Paul MN 55130-4029		*** Owner and Taxpayer ***				
<b>*385 CASE AVE</b>		Total Assessment:			\$69.72	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.72</b>	
Katy K Armendariz	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	29-29-22-23-0160
Carlos Armendariz	17 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
5724 36th St S					<u>\$69.72</u>	
Minneapolis MN 55417-2908		*** Owner and Taxpayer ***				
<b>*391 CASE AVE</b>		Total Assessment:			\$69.72	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 <b>*397 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	J F TOSTEVINS SUBDIVISION ETC. LOT 18 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	88.50 88.50	\$94.70 \$52.22 <u>\$146.92</u>	<b>29-29-22-23-0161</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$146.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$146.92</b>	
Brandon Wi Zahn 350 Jenks Ave St Paul MN 55130-3927 <b>*350 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	B E CARDINAL'S SUBDIVISION EX S 9 FT OF E 36 FT & EX S 6 FT OF W 30 FT LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	61.00 61.00	\$25.01 \$35.99 <u>\$61.00</u>	<b>29-29-22-23-0164</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.00</b>	
Mark Philbrook 1057 Desoto St St Paul MN 55130-3846 <b>*1053 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	GODFREY'S RE. ALL OF VAC ALLEY ADJ AND LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	93.00 93.00	\$38.13 \$54.87 <u>\$93.00</u>	<b>29-29-22-23-0170</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bp Homes 1 Llc	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-23-0177</b>
55 W 39th St Rm 806	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.12	50.00	\$6.00	
New York NY 10018-0548	ST. PAUL, MINN. LOTS 12 & LOT 13	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*372 LAWSON AVE E</b>	BLK 1				<u>\$56.00</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Mark Philbrook	GODFREY'S RE. ALL OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-23-0201</b>
1057 Desoto St	& LOT 6	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55130-3846					<u>\$38.00</u>	
<b>*1057 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
Mai Kao Yang	GODFREY'S RE. ALL OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-23-0202</b>
1061 Desoto St	& LOT 5	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55130-3846					<u>\$38.00</u>	
<b>*1061 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew Held	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>29-29-22-23-0206</b>
394 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55130-3931	ST. PAUL, MINN. EX W 13 FT; LOT 4	Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*394 LAWSON AVE E</b>	AND ALL OF LOT 3 AND W 2 FT OF				<u>\$43.68</u>	
*Ward: 5	LOT 2 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Thomas J Launderville	Lot 28 And Lot 29	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>29-29-22-23-0211</b>
381 Lawson Ave E		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55130-3930					<u>\$80.00</u>	
<b>*381 LAWSON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
Brittany Livaccari	All Of Vac Alley Adj And Lots 3 And Lot	Street Sweeping - Residential Street	0.41	75.00	\$30.75	<b>29-29-22-23-0212</b>
Timothy Livaccari	4	Citywide Street Lighting	0.59	75.00	\$44.25	
1071 Desota St					<u>\$75.00</u>	
St Paul MN 55130-3846		*** Owner and Taxpayer ***				
<b>*1071 DESOTO ST</b>		Total Assessment:			\$75.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lk Equity Services Llc	FAIRVIEW ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-24-0001</b>
Co Long Yang		Street Sweeping - Residential Stree	0.41	60.50	\$24.81	
1527 Meadow View Ct		Alley Sweeping	0.12	40.00	\$4.80	
Lino Lakes MN 55038-3330		Citywide Street Lighting	0.59	80.50	\$47.50	
<b>*1053 EDGERTON ST</b>					<b>\$98.51</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$98.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.51</b>	
Patricia M Bailkey	FAIRVIEW ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-24-0002</b>
1057 Edgerton Street		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3859		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1057 EDGERTON ST</b>					<b>\$71.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Nao L Thao	FAIRVIEW ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-24-0003</b>
1061 Edgerton St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3859		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1061 EDGERTON ST</b>					<b>\$71.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia A Denny	FAIRVIEW ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-24-0004</b>
1067 Edgerton St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3859		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1067 EDGERTON ST</b>					<b>\$71.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Juan Carlos Canales Tula	FAIRVIEW ADDITION N 30 FT OF LOT 6 AND ALL OF LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.07	30.50	\$32.64	<b>29-29-22-24-0006</b>
1077 Edgerton St		Street Sweeping - Residential Street	0.41	60.50	\$24.81	
St Paul MN 55101-3859		Alley Sweeping	0.12	61.00	\$7.32	
<b>*1077 EDGERTON ST</b>		Citywide Street Lighting	0.59	91.00	\$53.70	
*Ward: 5					<b>\$118.47</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$118.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$118.47</b>	
Calvin Burton	FAIRVIEW ADDITION LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0008</b>
362 Ruthie Ln		Alley Sweeping	0.12	40.00	\$4.80	
Hudson WI 54016-8132		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1074 JESSIE ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michelle L Hart	FAIRVIEW ADDITION LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0010</b>
1068 Jessie St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3813		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1068 JESSIE ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Iesha Pickens	FAIRVIEW ADDITION LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0016</b>
1067 Jessie St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3812					<b>\$40.00</b>	
<b>*1067 JESSIE ST</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Jason A Saastad	FAIRVIEW ADDITION LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0017</b>
1071 Jessie St		Alley Sweeping	0.12	20.00	\$2.40	
St Paul MN 55130-3812		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1071 JESSIE ST</b>					<b>\$42.40</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$42.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Darcey A Carter	FAIRVIEW ADDITION LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	76.00	\$31.17	<b>29-29-22-24-0019</b>
1080 Bradley St		Alley Sweeping	0.12	31.00	\$3.72	
St Paul MN 55130-3804		Citywide Street Lighting	0.59	76.00	\$44.85	
<b>*1080 BRADLEY ST</b>					<b>\$79.74</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$79.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.74</b>	
Emma Wall	FAIRVIEW ADDITION LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0020</b>
1076 Bradley St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3804		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1076 BRADLEY ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Boeddeker Properties LLC	FAIRVIEW ADDITION LOTS 10 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>29-29-22-24-0021</b>
C/O Curtis T Boeddeker	LOT 11 BLK 2	Alley Sweeping	0.12	20.00	\$2.40	
10577 Grey Cloud Island Dr S		Citywide Street Lighting	0.59	80.00	\$47.20	
Saint Paul Park MN 55071-1136					<b>\$82.40</b>	
<b>*1070 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$82.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.40</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Judith F Munkelwitz	FAIRVIEW ADDITION LOT 5 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0027
1069 Bradley St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3803		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	
Bankers Trust Of Ca Trustee	FAIRVIEW ADDITION EX E 50 FT	Street Sweeping - Residential Street	0.41	91.00	\$37.32	29-29-22-24-0030
C/O Bank Of America Mtg	LOTS 8 9 AND LOT 10 BLK 3	Citywide Street Lighting	0.59	91.00	\$53.70	
					\$91.02	
*** Owner and Taxpayer ***						
Total Assessment:					\$91.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.02	
Amy E Rayburn	FAIRVIEW ADDITION N 1/2 OF LOT 11	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-22-24-0040
1072 Desoto St	AND ALL OF LOT 10 BLK 4	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-3847		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Josh J Huesman	FAIRVIEW ADDITION LOT 14 BLK 4	Street Sweeping - Residential Street	0.41	80.50	\$33.01	<b>29-29-22-24-0043</b>
1054 Desoto St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3847		Citywide Street Lighting	0.59	80.50	\$47.50	
<b>*1054 DESOTO ST</b>					<b>\$85.31</b>	
*Ward: 5		*** 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	
		<b>Payoff Amount:</b>			<b>\$85.31</b>	
Sara Jane Strecker	FAIRVIEW ADDITION LOT 5 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0048</b>
Ernest Edward Strecker		Alley Sweeping	0.12	40.00	\$4.80	
329 Savage Lane		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-0052					<b>\$44.80</b>	
<b>*1041 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Paul J Overvoorde	FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 5	Street Sweeping - Residential Street	0.41	96.50	\$39.57	<b>29-29-22-24-0049</b>
Charlynn M Overvoorde		Alley Sweeping	0.12	72.00	\$8.64	
1043 Burr St		Citywide Street Lighting	0.59	96.50	\$56.94	
St Paul MN 55130-3805					<b>\$105.15</b>	
<b>*1043 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.15	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$105.15</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan L Bauer	FAIRVIEW ADDITION LOT 12 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0052</b>
2118 Bradley St		Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-2136		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1032 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Nikka Burnett	FAIRVIEW ADDITION WITH ESMT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0055</b>
1025 Bradley St	LOT 2 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3801		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1025 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Quality Residences Llc	FAIRVIEW ADDITION LOT 4 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0057</b>
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	
					<u>\$44.80</u>	
<b>*1035 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Quality Residences Llc	FAIRVIEW ADDITION S 20 FT OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>29-29-22-24-0058</b>
9617 Oak Ridge Tr	6 AND ALL OF LOT 5 BLK 6	Alley Sweeping	0.12	60.00	\$7.20	
Hopkins MN 55305-4642		Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1039 BRADLEY ST</b>					<b>\$67.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Mai Chao Vang	FAIRVIEW ADDITION EX S 20 FT LOT	Street Sweeping - Residential Street	0.41	86.00	\$35.27	<b>29-29-22-24-0059</b>
1049 Bradley St	6 AND ALL OF LOT 7 BLK 6	Alley Sweeping	0.12	51.00	\$6.12	
St Paul MN 55130-3801		Citywide Street Lighting	0.59	86.00	\$50.75	
<b>*1049 BRADLEY ST</b>					<b>\$92.14</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$92.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.14</b>	
Dustin M Fronk	FAIRVIEW ADDITION LOT 9 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0061</b>
1046 Burr St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3806		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1046 BURR ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Avinash Pulchan	FAIRVIEW ADDITION LOT 13 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0065</b>
4414 Fallgold Pky N		Alley Sweeping	0.12	40.00	\$4.80	
Brooklyn Park MN 55443-6513		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1026 BURR ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kbd Investments Llc	FAIRVIEW ADDITION LOT 2 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0068</b>
877 White Bear Ave N #2		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4303		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1027 JESSIE ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Gregory B Graham	FAIRVIEW ADDITION LOT 3 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0069</b>
1033 Jessie St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3810		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1033 JESSIE ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terrance L Semple	FAIRVIEW ADDITION LOTS 6 AND	Street Sweeping - Residential Street	0.41	96.00	\$39.37	<b>29-29-22-24-0072</b>
Denise Connelly Semple	LOT 7 BLK 7	Alley Sweeping	0.12	71.00	\$8.52	
1045 Jessie St		Citywide Street Lighting	0.59	96.00	\$56.65	
St Paul MN 55130-3810					<u>\$104.54</u>	
<b>*1045 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$104.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.54</b>	
Laura S Nuckels	FAIRVIEW ADDITION LOTS 8 9 AND	Street Sweeping - Residential Street	0.41	116.00	\$47.57	<b>29-29-22-24-0073</b>
524 Cook Ave E	LOT 10 BLK 7	Alley Sweeping	0.12	111.00	\$13.32	
St Paul MN 55130-3809		Citywide Street Lighting	0.59	116.00	\$68.45	
<b>*524 COOK AVE E</b>					<u>\$129.34</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$129.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$129.34</b>	
Jonathon G Stein	FAIRVIEW ADDITION LOT 11 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0074</b>
1034 Bradley St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3802		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1034 BRADLEY ST</b>					<u>\$44.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Curt Nurnberg	FAIRVIEW ADDITION W 40 FT OF	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-24-0075</b>
519 Lawson Ave E	LOTS 12 13 AND LOT 14 BLK 7	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55130-3919					<u>\$80.00</u>	
<b>*519 LAWSON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
Carrie L Riley	FAIRVIEW ADDITION EX W 40 FT THE	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-24-0076</b>
Po Box 6902	FOL LOTS 12 13 AND LOT 14 BLK 7	Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55106-0902		Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*525 LAWSON AVE E</b>					<u>\$94.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$94.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.40</b>	
Toua Xiong	FAIRVIEW ADDITION LOT 1 BLK 8	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-24-0077</b>
C/O Brenda Yang Xiong		Street Sweeping - Residential Stree	0.41	60.50	\$24.81	
1089 Albemarle St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5102		Citywide Street Lighting	0.59	80.50	\$47.50	
<b>*1023 EDGERTON ST</b>					<u>\$98.51</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$98.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.51</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cher Xa Vang	FAIRVIEW ADDITION LOT 7 BLK 8	Street Sweeping - Commercial/Art	1.07	15.50	\$16.59	29-29-22-24-0083
1045 Edgerton St		Street Sweeping - Residential Street	0.41	60.50	\$24.81	
St Paul MN 55130-3860		Alley Sweeping	0.12	31.00	\$3.72	
*1049 EDGERTON ST		Citywide Street Lighting	0.59	76.00	\$44.85	
*Ward: 5					\$89.97	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.97	
Amber A Abfalter	FAIRVIEW ADDITION LOT 8 BLK 8	Street Sweeping - Residential Street	0.41	76.00	\$31.17	29-29-22-24-0084
Po Box 896		Alley Sweeping	0.12	31.00	\$3.72	
Elk River MN 55330-0896		Citywide Street Lighting	0.59	76.00	\$44.85	
*1048 JESSIE ST					\$79.74	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$79.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.74	
Romerius Sims	FAIRVIEW ADDITION LOT 9 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0085
C/O Georgia Sims		Alley Sweeping	0.12	40.00	\$4.80	
243 S Prentiss St		Citywide Street Lighting	0.59	40.00	\$23.60	
Jackson MS 39203-2042					\$44.80	
*1046 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dana M Jones	FAIRVIEW ADDITION LOT 12 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0088</b>
1032 Jessie St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3811		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1032 JESSIE ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ogbonna Iwu	FAIRVIEW ADDITION W 61 5/10 FT OF LOT 14 BLK 8	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>29-29-22-24-0090</b>
Po Box 14128		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55114-0128					<b>\$51.00</b>	
<b>*1024 JESSIE ST</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$51.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.00</b>	
Housing And Redev Auth St Paul	FAIRVIEW ADDITION EX W 61 5/10 FT LOT 14 BLK 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-24-0091</b>
25 4th St St W Ste 1400		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-1632		Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*559 LAWSON AVE E</b>					<b>\$64.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Corey A Tesdahl	FAIRVIEW ADDITION EX W 47 65/100	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-24-0092</b>
999 Edgerton St	FT LOT 1 BLK 9	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	
St Paul MN 55130-3939		Citywide Street Lighting	0.59	57.00	\$33.63	
<b>*993 EDGERTON ST</b>					<b>\$70.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$70.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.20</b>	
Helen Getahun	FAIRVIEW ADDITION LOT 10 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0102</b>
1012 Jessie St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3942		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1012 JESSIE ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Lyetxia Yang	FAIRVIEW ADDITION LOTS 11 AND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-24-0103</b>
1518 7th St E	LOT 12 BLK 9	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-4113		Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*1002 JESSIE ST</b>					<b>\$89.60</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vang Neng Vue	FAIRVIEW ADDITION LOT 13 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0104</b>
15290 Oneida St Nw		Alley Sweeping	0.12	40.00	\$4.80	
Anoka MN 55303-6423		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*998 JESSIE ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Sharece L Ellington	FAIRVIEW ADDITION LOT 3 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0108</b>
1001 Jessie St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3941					<b>\$40.00</b>	
<b>*1001 JESSIE ST</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Steven K Peterson	FAIRVIEW ADDITION E 40 FT OF S 20	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>29-29-22-24-0117</b>
515 Jenks Ave	FT OF LOT 4 & THE E 40 FT OF LOTS 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3909	2 & LOT 3 BLK 11				<b>\$60.00</b>	
<b>*515 JENKS AVE</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia J Schley	FAIRVIEW ADDITION LOT 14 BLK 11	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	29-29-22-24-0128
994 Burr St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3936		Citywide Street Lighting	0.59	81.00	\$47.79	
					\$85.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$85.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.80	
United Hmong Investment Llc	FAIRVIEW ADDITION LOT 1 BLK 12	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	29-29-22-24-0129
778 Viking Dr		Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-1666		Citywide Street Lighting	0.59	81.00	\$47.79	
					\$85.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$85.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.80	
James Swartwood	FAIRVIEW ADDITION LOT 2 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-24-0130
5537 Dupont Ave S		Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55419-1647		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>
Xia Hang	FAIRVIEW ADDITION LOT 5 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0133</b>
Yia Hang		Alley Sweeping	0.12	40.00	\$4.80	
1011 Burr St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3935					<u>\$44.80</u>	
<b>*1011 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jim Sang Vang	FAIRVIEW ADDITION LOT 8 & LOT 9	Street Sweeping - Residential Street	0.41	95.50	\$39.16	<b>29-29-22-24-0136</b>
2574 Flandrau St	BLK 12	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55109-2114		Citywide Street Lighting	0.59	95.50	\$56.35	
<b>*1016 DESOTO ST</b>					<u>\$103.91</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$103.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$103.91</b>	
Greer Gentry Jr	FAIRVIEW ADDITION LOT 10 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0137</b>
5115 Excelsior Blvd #437		Alley Sweeping	0.12	40.00	\$4.80	
St Louis Park MN 55416-2906		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1012 DESOTO ST</b>					<u>\$44.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin Angstman	FAIRVIEW ADDITION LOT 12 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0139
998 Desoto St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3937		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 Angstman	FAIRVIEW ADDITION LOT 13 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0140
Benjamin E Angstman		Alley Sweeping	0.12	40.00	\$4.80	
998 Desoto 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	
Ruben Duarte	FAIRVIEW ADDITION LOT 4 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0146
977 Burr Street		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3905		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>
Fyr Sfr Borrower Llc	FAIRVIEW ADDITION LOT 5 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0147</b>
Co Havenbrook Homes		Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672					<u>\$44.80</u>	
<b>*981 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Rosilyn Carroll	FAIRVIEW ADDITION LOT 7 BLK 13	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	<b>29-29-22-24-0149</b>
989 Burr St		Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55130-3905		Citywide Street Lighting	0.59	76.00	\$44.84	
<b>*989 BURR ST</b>					<u>\$79.60</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$79.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.60</b>	
Theodore M Lyons	FAIRVIEW ADDITION LOT 11 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0152</b>
Pauline M Lyons		Alley Sweeping	0.12	40.00	\$4.80	
976 Desoto St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3907					<u>\$44.80</u>	
<b>*976 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kunwei Liu	FAIRVIEW ADDITION LOT 4 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0158</b>
Chujun Liang		Alley Sweeping	0.12	40.00	\$4.80	
900 E Stonewall St 334		Citywide Street Lighting	0.59	40.00	\$23.60	
Charlotte NC 28204-2902					<u>\$44.80</u>	
<b>*975 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Chou Yang	FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 14	Street Sweeping - Residential Street	0.41	96.00	\$39.36	<b>29-29-22-24-0160</b>
Nou Xiong		Alley Sweeping	0.12	70.00	\$8.40	
985 Bradley St		Citywide Street Lighting	0.59	96.00	\$56.64	
St Paul MN 55130-3903					<u>\$104.40</u>	
<b>*985 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$104.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.40</b>	
Karry Moua	FAIRVIEW ADDITION LOT 9 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0162</b>
Haully C Moua		Alley Sweeping	0.12	40.00	\$4.80	
855 Mark Ave N		Citywide Street Lighting	0.59	40.00	\$23.60	
Lake Elmo MN 55042-7603					<u>\$44.80</u>	
<b>*986 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bb Housing Associates Llc	FAIRVIEW ADDITION LOTS 10 & LOT 11 BLK 14	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>29-29-22-24-0163</b>
755 Selby Ave Unit A		Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55104-7643		Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*982 BURR ST</b>					<b>\$89.60</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	
Manuel Ramos	FAIRVIEW ADDITION LOT 13 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0165</b>
Josefina Ramos		Alley Sweeping	0.12	40.00	\$4.80	
968 Burr St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3906					<b>\$44.80</b>	
<b>*968 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jeramy J Martinez	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 1 BLK 15	Street Sweeping - Commercial/Art	1.07	17.00	\$18.19	<b>29-29-22-24-0167</b>
1537 13th		Street Sweeping - Residential Street	0.41	62.50	\$25.63	
Saint Paul Park MN 55071-1210		Alley Sweeping	0.12	34.00	\$4.08	
<b>*521 CASE AVE</b>		Citywide Street Lighting	0.59	79.50	\$46.91	
*Ward: 5					<b>\$94.81</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.81</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Javier Cortes Garcia	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	<b>29-29-22-24-0169</b>
7524 Colfax Ave	BLOCK 15 FAIRVIEW ADDITION TO	Alley Sweeping	0.12	39.00	\$4.68	
Brooklyn Park MN 55444-2549	ST. PAUL, MINN. LOT 3 BLK 15	Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*529 CASE AVE</b>					<b>\$69.42</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.42</b>	
Vickie L Norwood	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	<b>29-29-22-24-0172</b>
541 Case Ave	BLOCK 15 FAIRVIEW ADDITION TO	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55130-4013	ST. PAUL, MINN. LOT 6 BLK 15	Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*541 CASE AVE</b>					<b>\$69.42</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.42</b>	
Kris A Schaefer	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	17.00	\$18.19	<b>29-29-22-24-0173</b>
Cheryl K Peterson	BLOCK 15 FAIRVIEW ADDITION TO	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
547 Case Ave	ST. PAUL, MINN. LOT 7 BLK 15	Alley Sweeping	0.12	34.00	\$4.08	
St Paul MN 55130-4013		Citywide Street Lighting	0.59	79.50	\$46.91	
<b>*547 CASE AVE</b>					<b>\$94.81</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$94.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.81</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Schmidt Group Marketing Llc 5038 Quail Ave N Crystal MN 55429-3649 <b>*534 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 11 BLK 15	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	39.00 39.00 39.00	\$15.99 \$4.68 \$23.01 <u>\$43.68</u>	<b>29-29-22-24-0177</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.68</b>	
Rachael L Rivard 530 Jenks Ave St Paul MN 55130-3912 <b>*530 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 12 BLK 15	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	39.00 39.00 39.00	\$15.99 \$4.68 \$23.01 <u>\$43.68</u>	<b>29-29-22-24-0178</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.68</b>	
Susan A Wischnack 526 Jenks Ave St Paul MN 55130-3912 <b>*526 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 15	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	99.00 73.00 99.00	\$40.60 \$8.76 \$58.42 <u>\$107.78</u>	<b>29-29-22-24-0179</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$107.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$107.78</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sean Bartholemew Tierney	FAIRVIEW ADDITION LOT 1 BLK 16	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	<b>29-29-22-24-0180</b>
963 Edgerton St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130		Citywide Street Lighting	0.59	81.00	\$47.79	
<b>*963 EDGERTON ST</b>					<b>\$139.26</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$139.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$139.26</b>	
Adam Mohamud	FAIRVIEW ADDITION LOT 2 BLK 16	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-24-0181</b>
Ifrah Nur		Alley Sweeping	0.12	40.00	\$4.80	
967 Edgerton St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3938					<b>\$71.20</b>	
<b>*967 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Yangtze Home Llc	FAIRVIEW ADDITION LOT 4 BLK 16	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-24-0183</b>
810 Niagara Ln N		Alley Sweeping	0.12	40.00	\$4.80	
Plymouth MN 55447-4366		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*977 EDGERTON ST</b>					<b>\$71.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Keith A Schmalzbauer Trustee	FAIRVIEW ADDITION LOT 5 BLK 16	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-24-0184</b>
Jonathan Schmalzbauer Trustee		Alley Sweeping	0.12	40.00	\$4.80	
981 Edgerton St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3938					<u>\$71.20</u>	
<b>*981 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Belmont Oak Properties Llc	FAIRVIEW ADDITION LOT 7 BLK 16	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	<b>29-29-22-24-0186</b>
1883 128th Ave Nw		Street Sweeping - Residential Street	0.41	61.00	\$25.01	
Coon Rapids MN 55448-7003		Alley Sweeping	0.12	30.00	\$3.60	
<b>*987 EDGERTON ST</b>		Citywide Street Lighting	0.59	76.00	\$44.84	
					<u>\$89.50</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.50</b>	
Thang Nguyen	FAIRVIEW ADDITION LOT 1 BLK 14	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	<b>29-29-22-24-0193</b>
Anh Xuan Lien		Street Sweeping - Residential Street	0.41	20.00	\$8.20	
963 Bradley St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3903		Citywide Street Lighting	0.59	81.00	\$47.79	
<b>*963 BRADLEY ST</b>					<u>\$126.06</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$126.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$126.06</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kong D Yang	FAIRVIEW ADDITION LOT 2 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-24-0194</b>
Matthew G Yang		Alley Sweeping	0.12	40.00	\$4.80	
967 Bradley St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3903					<u>\$44.80</u>	
<b>*967 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Taylor Dixon	FAIRVIEW ADDITION N 38 FT OF LOT 10 BLK 5	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>29-29-22-24-0196</b>
Charles Dixon		Alley Sweeping	0.12	38.00	\$4.56	
1040 Desoto St		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55130-3845					<u>\$42.56</u>	
<b>*1040 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	
Corey A Tesdahl	THE W 47.65 FT OF LOT 1 BLK 9 AND ALL OF LOT 2 BLK 9	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-24-0199</b>
999 Edgerton St		Street Sweeping - Residential Street	0.41	24.00	\$9.84	
St Paul MN 55130-3939		Alley Sweeping	0.12	80.00	\$9.60	
<b>*999 EDGERTON ST</b>		Citywide Street Lighting	0.59	44.00	\$25.96	
					<u>\$66.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen C Walfoort	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	<b>29-29-22-31-0005</b>
903 Jessie St	ST. PAUL LOT 1 BLK 13	Citywide Street Lighting	0.59	91.00	\$53.69	
St Paul MN 55130-4018					<u>\$91.00</u>	
<b>*903 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.00</b>	
Pang F Moua	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0007</b>
8606 Timberwood Rd	ST. PAUL LOT 3 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
Woodbury MN 55125-7621					<u>\$50.00</u>	
<b>*913 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Douglas Bauer	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0008</b>
Alianna Ocampo Bauer	ST. PAUL LOT 4 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
917 Jessie St					<u>\$50.00</u>	
St Paul MN 55130-4018		*** Owner and Taxpayer ***				
<b>*917 JESSIE ST</b>		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark Fredericks	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0010
Ladeen Fredericks	ST. PAUL LOT 6 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
927 Jessie St					\$50.00	
St Paul MN 55130-4018		*** Owner and Taxpayer ***				
*927 JESSIE ST		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Ryan T Butler	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	29-29-22-31-0012
949 Jessie St	ST. PAUL LOTS 9 AND LOT 10 BLK 13	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55130-4018					\$100.00	
*949 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.00</b>	
Ashley Anderson	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	29-29-22-31-0013
955 Jessie St	ST. PAUL LOTS 11 AND LOT 12 BLK 13	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	
St Paul MN 55130-4018		Citywide Street Lighting	0.59	109.00	\$64.31	
*955 JESSIE ST					\$152.56	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$152.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$152.56</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mathew Brownlee	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>29-29-22-31-0014</b>
958 Bradley St	ST. PAUL LOT 13 BLK 13	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	
St Paul MN 55130-4006		Citywide Street Lighting	0.59	84.00	\$49.56	
<b>*958 BRADLEY ST</b>					<b>\$127.56</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$127.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$127.56</b>	
Cherri M Bergman	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0015</b>
956 Bradley St	ST. PAUL LOT 14 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4006					<b>\$50.00</b>	
<b>*956 BRADLEY ST</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Kanongyang Vue	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	<b>29-29-22-31-0016</b>
948 Bradley St	ST. PAUL LOT 15 BLK 13	Citywide Street Lighting	0.59	24.00	\$14.16	
St Paul MN 55130-4006					<b>\$24.00</b>	
<b>*948 BRADLEY ST</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$24.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maurice L Griffin 521 York Ave St Paul MN 55130-4023 <b>*521 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 1/3 OF LOTS 23 AND LOT 24 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-31-0022</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.00</b>	
Keenya Woods 523 York Ave St Paul MN 55130-4023 <b>*523 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 1/2 OF E 2/3 OF LOTS 23 AND 24 AND ALL OF LOT 22 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-31-0023</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.00</b>	
Darlene Adams 531 York Ave St Paul MN 55130-4023 <b>*531 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 1/3 OF LOTS 23 AND LOT 24 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-31-0024</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Quality Residences Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	29-29-22-31-0034
9617 Oak Ridge Tr	ST. PAUL S 1/2 OF LOT 11 BLK 10	Citywide Street Lighting	0.59	25.00	\$14.75	
Hopkins MN 55305-4642					<u>\$25.00</u>	
<b>*953 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	
Andy Aguilar Rios	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	29-29-22-31-0035
804 Agate St	ST. PAUL N 1/2 OF LOT 11 BLK 10	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55117-5515					<u>\$25.00</u>	
<b>*955 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	
Kbd Investments Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	86.00	\$92.02	29-29-22-31-0037
877 White Bear Ave N #2	ST. PAUL N 4 FT OF LOT 14 AND ALL	Citywide Street Lighting	0.59	86.00	\$50.74	
St Paul MN 55106-4303	OF LOT 13 BLK 10				<u>\$142.76</u>	
<b>*960 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$142.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$142.76</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Cheng	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	29-29-22-31-0039
950 Burr St Apt 2	ST. PAUL LOT 15 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4008					<u>\$83.00</u>	
<b>*950 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
Dawn L White	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	29-29-22-31-0045
920 Burr St	ST. PAUL LOT 21 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4008					<u>\$83.00</u>	
<b>*920 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
Area 651 Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	29-29-22-31-0047
1465 Ames Ave	ST. PAUL LOT 23 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3528					<u>\$83.00</u>	
<b>*908 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dadder'S Estates Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	<b>29-29-22-31-0048</b>
351 Kellogg Blvd E	ST. PAUL LOT 24 BLK 10	Citywide Street Lighting	0.59	91.00	\$53.69	
St Paul MN 55101-1411					<u>\$91.00</u>	
<b>*904 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.00</b>	
State Of Mn Trust Exempt	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-31-0049</b>
Ramsey Co Tax Forf Land	ST. PAUL LOT 1 BLK 9	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	
Po Box 64097		Citywide Street Lighting	0.59	91.00	\$53.69	
St Paul MN 55164-0097					<u>\$107.50</u>	
<b>*903 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$107.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.50</b>	
Andrew T Tachequi	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-31-0054</b>
929 Burr St Apt 2	ST. PAUL LOT 6 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4007					<u>\$83.00</u>	
<b>*929 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jamie Cha 1968 6th St N North Saint Paul MN 55109-3801 <b>*939 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <hr/> <hr/> \$83.00	<b>29-29-22-31-0056</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
Naocha Management Group Llc 860 Beech St St Paul MN 55106-4523 <b>*943 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <hr/> <hr/> \$83.00	<b>29-29-22-31-0057</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
Kao Nou Fang 957 Reaney Ave Unit 2 St Paul MN 55106-3842 <b>*949 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 10 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <hr/> <hr/> \$83.00	<b>29-29-22-31-0058</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 <b>*955 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 40 FT OF E 100 FT OF LOT 11 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	<b>29-29-22-31-0059</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$66.40</b>	
Epstein Enterprises Llc 161 Marie Ave E West St Paul MN 55118-4004 <b>*472 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 36 FT OF LOTS 13 AND LOT 14 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	36.00 36.00	\$38.52 \$21.24 <u>\$59.76</u>	<b>29-29-22-31-0062</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$59.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$59.76</b>	
Lovely Hernandez Sandria 468 Case Ave St Paul MN 55130-4010 <b>*468 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 46 FT OF E 82 FT OF LOTS 13 AND LOT 14 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	46.00 46.00	\$49.22 \$27.14 <u>\$76.36</u>	<b>29-29-22-31-0063</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$76.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$76.36</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Neng Yang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-31-0064</b>
462 Case Ave	ST. PAUL W 50 FT OF LOTS 13 AND	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	
St Paul MN 55130-4010	LOT 14 BLK 9	Citywide Street Lighting	0.59	68.00	\$40.12	
<b>*462 CASE AVE</b>					<b>\$84.50</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$84.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$84.50</b>	
Sean Vang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0065</b>
9200 Harkness Ave S	ST. PAUL LOT 15 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
Cottage Grove MN 55016-3820					<b>\$50.00</b>	
<b>*950 DESOTO ST</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Kayoua Yang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0067</b>
940 Desoto St	ST. PAUL LOT 17 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4015					<b>\$50.00</b>	
<b>*940 DESOTO ST</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julieann Marie Lane	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0069</b>
Gary William Lane	ST. PAUL LOT 19 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
808 4th St					<u>\$50.00</u>	
Saint Paul Park MN 55071-1829		*** Owner and Taxpayer ***				
<b>*930 DESOTO ST</b>		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Dwight C Larson	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0071</b>
6317 Parnell Ave	ST. PAUL LOT 21 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
Minneapolis MN 55435-1511					<u>\$50.00</u>	
<b>*918 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Kbd Investments Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	<b>29-29-22-31-0074</b>
877 White Bear Ave N #2	ST. PAUL LOT 24 BLK 9	Citywide Street Lighting	0.59	91.00	\$53.69	
St Paul MN 55106-4303					<u>\$91.00</u>	
<b>*906 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wong Vang 469 Whittall St St Paul MN 55130-4224 <b>*469 WHITTALL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-31-0078</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.00</b>	
Rusty Atkinson 858 Desoto St St Paul MN 55130-4217 <b>*858 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-22-31-0080</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Nou Xiong 860 Desoto St St Paul MN 55130-4217 <b>*860 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-22-31-0081</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hmong Construction & Remodeling Llc 1088 Payne Ave St Paul MN 55130-3739 <b>*864 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	<b>29-29-22-31-0082</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$100.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$100.00</b>	
Mai Yia Vang 762 Jessie St St Paul MN 55130-4121 <b>*888 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 11 12 AND LOT 13 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	150.00 150.00	\$61.50 \$88.50 <u>\$150.00</u>	<b>29-29-22-31-0083</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$150.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$150.00</b>	
Pang Mang Thao Doua Vang Thao 1390 Reaney Ave St Paul MN 55106-4109 <b>*900 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	182.00 182.00	\$74.62 \$107.38 <u>\$182.00</u>	<b>29-29-22-31-0085</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$182.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$182.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lucas Alsnworth 899 Burr St St Paul MN 55101-4111 <b>*899 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 80 FT OF N 30 FT OF LOT 16 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 \$55.00	29-29-22-31-0087
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
Blackwood Investments Inc C/O James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 <b>*881 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 19 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	29-29-22-31-0091
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Catrina O Sapp 493 Whitall St St Paul MN 55101-4136 <b>*493 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX N 40 FT LOT 5 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 \$44.00	29-29-22-31-0103
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Telly W Wilcox	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	71.50	\$29.32	<b>29-29-22-31-0104</b>
Felicia A Glass Wilcox	ST. PAUL EX N 40 FT LOT 6 BLK 3	Citywide Street Lighting	0.59	71.50	\$42.19	
75 Wentworth Ave W					<u>\$71.51</u>	
West Saint Paul MN 55118-3828		*** Owner and Taxpayer ***				
<b>*489 WHITALL ST</b>		Total Assessment:			\$71.51	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.51</b>	
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Bb Housing Associates Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-31-0105</b>
755 Selby Ave Unit A	ST. PAUL N 40 FT OF LOTS 4 5 AND	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55104-7643	LOT 6 BLK 3				<u>\$38.00</u>	
<b>*854 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
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Jason D Mcdonald	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0106</b>
1672 Peninsula Dr	ST. PAUL LOT 7 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
New Brighton MN 55112-5488					<u>\$50.00</u>	
<b>*858 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Johnny Vang 5316 76th Place N Brooklyn Park MN 55443-3211 <b>*886 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 12 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>29-29-22-31-0111</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Wa Meng Yang 706 Jessamine Ave E St Paul MN 55106-2506 <b>*888 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 13 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>29-29-22-31-0112</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Anthony Cognetta 898 Burr St St Paul MN 55130-4112 <b>*898 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	91.00 91.00	\$37.31 \$53.69 \$91.00	<b>29-29-22-31-0114</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$91.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$91.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adam M Danielson	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-31-0115
Amanda L Danielson	ST. PAUL W 1/3 OF LOTS 16 AND LOT	Citywide Street Lighting	0.59	44.00	\$25.96	
508 York Avenue	17 BLK 3				\$44.00	
St Paul MN 55130-4024		*** Owner and Taxpayer ***				
Total Assessment:						\$44.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$44.00
*508 YORK AVE						
*Ward: 5						
*Pending as of: 8/21/2020						
Sean Goffin	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	29-29-22-31-0120
867 Bradley St	ST. PAUL LOTS 21 & LOT 22 BLK 3	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55130-4106					\$100.00	
*867 BRADLEY ST		*** Owner and Taxpayer ***				
Total Assessment:						\$100.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$100.00
*Ward: 5						
*Pending as of: 8/21/2020						
Left Bank Property Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0122
5865 Neal Ave N Ste 137	ST. PAUL EX S 85 FT THE FOL LOTS 1	Citywide Street Lighting	0.59	50.00	\$29.50	
Stillwater MN 55082-2177	AND LOT 2 BLK 2				\$50.00	
*853 JESSIE ST		*** 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
*Ward: 5						
*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>
David J Von-Wald 2608 W 110th St Bloomington MN 55431-3931 <b>*845 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 85 FT OF LOTS 1 & 2 & ALL OF LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	108.50 108.50	\$44.49 \$64.02 <u>\$108.51</u>	<b>29-29-22-31-0123</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$108.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$108.51</b>	
Matthew Michael Luostari Megan A Luostari 897 Jessie St St Paul MN 55130-4125 <b>*897 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 16 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	91.00 91.00	\$37.31 \$53.69 <u>\$91.00</u>	<b>29-29-22-31-0137</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$91.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$91.00</b>	
Mohammed Wehelie Sahra Ahmed 875 Jessie St St Paul MN 55130-4125 <b>*875 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 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>	<b>29-29-22-31-0142</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Tou N Lee	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-31-0144	
1057 Zion Church Rd	ST. PAUL LOT 23 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50		
Hickory NC 28602-9100					\$50.00		
*865 JESSIE ST		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$50.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$50.00
Jon Oulman	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	135.00	\$144.45	29-29-22-31-0146	
297 Irvine Ave	ST. PAUL LOTS 12 AND LOT 3 BLK	Street Sweeping - Residential Street	0.41	132.00	\$54.12		
St Paul MN 55102-2321	1	Citywide Street Lighting	0.59	267.00	\$157.53		
*845 EDGERTON ST							\$356.10
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:					\$356.10
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$356.10
James F Laughlin	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.41	44.00	\$18.04	29-29-22-31-0147	
Po Box 21346	ST. PAUL LOT 4 BLK 1	Citywide Street Lighting	0.59	44.00	\$25.96		
St Paul MN 55121-0346					\$44.00		
*559 WHITALL ST		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$44.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		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>
James F Laughlin	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-31-0148
Po Box 21346	ST. PAUL LOT 5 BLK 1	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55121-0346					<u>\$44.00</u>	
<b>*555 WHITALL ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	
Thong Thao	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0152
Christine S Vang	ST. PAUL LOT 9 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
782 Idaho Ave E					<u>\$50.00</u>	
St Paul MN 55106-1044		*** Owner and Taxpayer ***				
<b>*870 JESSIE ST</b>		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Cental States Wire Products	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	29-29-22-31-0153
871 Edgerton St	ST. PAUL LOTS 10 11 AND LOT 12	Citywide Street Lighting	0.59	150.00	\$88.50	
St Paul MN 55130-4119	BLK 1				<u>\$150.00</u>	
<b>*878 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$150.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$150.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Loc Nguyen	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	29-29-22-31-0154
Diana Nguyen	ST. PAUL W 50 FT OF LOTS 13 14 AND	Citywide Street Lighting	0.59	100.00	\$59.00	
550 York Ave	LOT 15 BLK 1				<u>\$100.00</u>	
St Paul MN 55130-4048		*** Owner and Taxpayer ***				
<b>*550 YORK AVE</b>						
*Ward: 5		Total Assessment:			\$100.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.00</b>	
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Ira S Noghabaie	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	29-29-22-31-0156
566 York Ave	ST. PAUL E 42 FT OF LOTS 13 14 AND	Citywide Street Lighting	0.59	97.00	\$57.23	
St Paul MN 55130-4048	15 AND W 55 FT OF LOT 16 BLK 1				<u>\$97.00</u>	
<b>*566 YORK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$97.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.00</b>	
<hr/>						
Epstein Enterprises Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	29-29-22-31-0158
Po Box 18004	ST. PAUL EX S 25 FT LOT 19 AND ALL	Citywide Street Lighting	0.59	125.00	\$73.75	
St Paul MN 55118-0004	OF LOTS 17 AND LOT 18 BLK 1				<u>\$207.50</u>	
<b>*883 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$207.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$207.50</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cental States Wire Products 871 Edgerton St St Paul MN 55130-4119 <b>*871 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 25 FT OF LOT 19 AND ALL OF LOTS 20 THRU LOT 24 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	275.00 275.00	\$294.25 \$162.25 <u>\$456.50</u>	<b>29-29-22-31-0159</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$456.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$456.50</b>	
City Of St Paul/Cs/Pr33051 Wilder Rec Center 25 4th St W Ste 1000 St Paul MN 55102-1692 <b>*943 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL BLK 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	850.00 850.00 1,700.00	\$909.50 \$348.50 \$1,003.00 <u>\$2,261.00</u>	<b>29-29-22-31-0160</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$2,261.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$2,261.00</b>	
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 <b>*861 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 23 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-22-31-0161</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony R Arreguin	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-31-0193</b>
Ralynne Arreguin	ST. PAUL SUBJ TO AND WITH ESMT	Citywide Street Lighting	0.59	150.00	\$88.50	
940 Burr St	LOTS 8,9 & LOT 17 BLK 10				<u>\$142.00</u>	
St Paul MN 55130-4008		*** Owner and Taxpayer ***				
<b>*940 BURR ST</b>		Total Assessment:			\$142.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$142.00</b>	
Braddon Olson	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>29-29-22-31-0196</b>
522 York Ave	ST. PAUL VAC ST ACCRUING &	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55130-4047	FOL;W 37 FT OF LOTS 14 AND LOT 15				<u>\$70.00</u>	
<b>*522 YORK AVE</b>	BLK 2	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$70.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.00</b>	
Howard R Merrill Trustee	EDMUND RICE'S FIRST ADDITION TO	Citywide Street Lighting	0.59	50.00	\$29.50	<b>29-29-22-31-0228</b>
1887 Merrill St	ST. PAUL LOT 17 BLK 13				<u>\$29.50</u>	
St Paul MN 55113-6117		*** Owner and Taxpayer ***				
<b>*942 BRADLEY ST</b>		Total Assessment:			\$29.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.50</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*889 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EX N 30 FT; LOT 16 AND LOT 17 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	72.00 72.00	\$29.52 \$42.48 <u>\$72.00</u>	<b>29-29-22-31-0233</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$72.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$72.00</b>	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*909 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX W 37 FT AND EX N 45 FT LOTS 1 2 AND LOT 3 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	92.50 92.50	\$37.93 \$54.58 <u>\$92.51</u>	<b>29-29-22-32-0001</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$92.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$92.51</b>	
Beverly Taylor 913 Desoto St St Paul MN 55130-4014 <b>*913 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 45 FT OF LOTS 1 2 AND 3 EX W 37 FT OF SD LOT 3 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>29-29-22-32-0002</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$45.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yorsalem Gebremicael Abraham 443 York Ave St Paul MN 55130-4021 <b>*443 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 37 FT OF LOT 3 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 <hr/> <hr/> \$37.00	<b>29-29-22-32-0003</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$37.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$37.00</b>	
Pa Nou Vang 16177 Narcissus St Nw Andover MN 55304-2467 <b>*441 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <hr/> <hr/> \$44.00	<b>29-29-22-32-0004</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.00</b>	
Michele M Schauer 922 Clark St St Paul MN 55130-4032 <b>*922 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <hr/> <hr/> \$50.00	<b>29-29-22-32-0008</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jay Fang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-32-0009
Chi Nguyen	ST. PAUL LOT 9 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
4500 W 113th St					<u>\$50.00</u>	
Minneapolis MN 55437-3409		*** Owner and Taxpayer ***				
<b>*924 CLARK ST</b>		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Mark A Miller	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-32-0013
Emily L Miller	ST. PAUL LOT 13 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
950 Clark St					<u>\$50.00</u>	
St Paul MN 55130-4032		*** Owner and Taxpayer ***				
<b>*950 CLARK ST</b>		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Housing And Redev Auth St Paul	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	79.00	\$84.53	29-29-22-32-0016
25 4th St St W Ste 1400	ST. PAUL EX W 53 FT THE FOL EX S 42	Citywide Street Lighting	0.59	79.00	\$46.61	
St Paul MN 55102-1632	FT LOT 14 AND ALL OF LOT 15 BLK 8				<u>\$131.14</u>	
<b>*436 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$131.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$131.14</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fair Housing Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0018</b>
351 Kellogg Blvd E	ST. PAUL LOT 17 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55101-1411					<u>\$50.00</u>	
<b>*951 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Provest	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0019</b>
902 E 6th St	ST. PAUL LOT 18 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-4504					<u>\$50.00</u>	
<b>*947 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Naja Mccomb Delancy	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0020</b>
943 Desoto St	ST. PAUL LOT 19 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4014					<u>\$50.00</u>	
<b>*943 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chong Thao	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-32-0021
939 Desoto St	ST. PAUL LOT 20 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4014					\$50.00	
<b>*939 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$50.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$50.00</b>
Sawin Heng	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-32-0022
935 Desoto St	ST. PAUL LOT 21 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4014					\$50.00	
<b>*935 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$50.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$50.00</b>
Joseph P Fierro	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-32-0023
Kay Fierro	ST. PAUL LOT 22 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
1306 4th St E					\$50.00	
St Paul MN 55106-5312		*** Owner and Taxpayer ***				
<b>*927 DESOTO ST</b>		Total Assessment:				\$50.00
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$50.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Octavia Scarver	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-32-0025</b>
919 Desoto St	ST. PAUL N 1/2 OF LOT 24 BLK 8	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-4014					<u>\$25.00</u>	
<b>*919 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	
Angela Hardy	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-32-0026</b>
917 Desoto St	ST. PAUL S 1/2 OF LOT 24 BLK 8	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-4014					<u>\$25.00</u>	
<b>*917 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	
Tseganesh Tesema	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-32-0029</b>
433 Whitall St	ST. PAUL LOT 5 BLK 5	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55130-4222					<u>\$44.00</u>	
<b>*433 WHITALL ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Yer Soung 569 Dale St N St Paul MN 55103-1917 <b>*431 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	89.50 89.50	\$36.70 \$52.81 \$89.51	29-29-22-32-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$89.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.51	
Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195 <b>*860 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	29-29-22-32-0031
*** 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	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 <b>*866 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	29-29-22-32-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eagle Star Supply Llc 21015 Ogden St Nw Elk River MN 55330-8914 <b>*870 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>29-29-22-32-0033</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
David S Hartman 784 Cottage Ave St Paul MN 55106-1711 <b>*878 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO DRIVE ESMT; S 1/2 OF LOT 11 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 \$25.00	<b>29-29-22-32-0035</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$25.00</b>	
Stephen Burks 691 St Anthony Ave Unit 2 St Paul MN 55104-4847 <b>*880 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO DRIVE ESMT; N 1/2 OF LOT 11 & S 6 FT OF LOT 12 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	31.00 31.00	\$12.71 \$18.29 \$31.00	<b>29-29-22-32-0036</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$31.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$31.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Theresa E Abitong	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-32-0037</b>
882 Clark St	ST. PAUL EX S 6 FT LOT 12 BLK 5	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55130-4213					<u>\$44.00</u>	
<b>*882 CLARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	
Peter M Barajas	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0039</b>
Thalassa M Barajas	ST. PAUL WITH ESMTS LOT 14 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
894 Clark St					<u>\$50.00</u>	
St Paul MN 55130-4213		*** Owner and Taxpayer ***				
<b>*894 CLARK ST</b>		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Quality Residences Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	<b>29-29-22-32-0040</b>
9617 Oak Ridge Tr	ST. PAUL WITH ESMTS LOT 15 BLK 5	Citywide Street Lighting	0.59	91.00	\$53.69	
Hopkins MN 55305-4642					<u>\$91.00</u>	
<b>*896 CLARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Merga Sado Hinika 2221 Albert St N Unit 104 Roseville MN 55113-4208 <b>*895 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 16 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	91.00 91.00	\$37.31 \$53.69 <u>\$91.00</u>	<b>29-29-22-32-0041</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$91.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$91.00</b>	
Bernadine Burns 881 Desoto St St Paul MN 55130-4233 <b>*881 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 19 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-22-32-0044</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Paul Noel Juairé Paula K Juairé 877 Desoto St St Paul MN 55130-4233 <b>*877 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 20 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-22-32-0045</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allure Investments Llc 6354 Willow Ln Minneapolis MN 55430-1905 <b>*873 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>29-29-22-32-0046</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Jill Cegla 869 Desoto St St Paul MN 55130-4233 <b>*869 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO ESMT THE N 25 FT OF LOT 22 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 \$25.00	<b>29-29-22-32-0047</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$25.00</b>	
Daniel A Rodriguez Bertha C Cleveland 859 Desoto St St Paul MN 55130-4233 <b>*859 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 24 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>29-29-22-32-0049</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Neejlis Vang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	<b>29-29-22-32-0050</b>
Mai Xiong	ST. PAUL S 15 50/100 FT OF YORK	Citywide Street Lighting	0.59	88.00	\$51.92	
895 Clark St	AVE VAC ADJ ON N AND EX YORK					
St Paul MN 55130-4031	AVE AS REOPENED ON S LOT 12 BLK 6	*** Owner and Taxpayer ***			\$88.00	
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$88.00</b>
Aaron D Lewandowski	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0055</b>
917 Clark St	ST. PAUL LOT 4 BLK 7	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4031						
		*** Owner and Taxpayer ***			\$50.00	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
Andrea G Brown	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0059</b>
1040 Glithero Ct	ST. PAUL LOT 8 BLK 7	Citywide Street Lighting	0.59	50.00	\$29.50	
San Jose CA 95112-1604						
		*** Owner and Taxpayer ***			\$50.00	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian Trevino	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	<b>29-29-22-32-0062</b>
959 Clark St	ST. PAUL E 98 FT OF LOT 12 BLK 7	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
St Paul MN 55130-4031		Citywide Street Lighting	0.59	74.00	\$43.66	
<b>*959 CLARK ST</b>					<b>\$106.34</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.34</b>	
Roxanne Tigie	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	93.00	\$99.51	<b>29-29-22-32-0063</b>
412 Case Ave	TO THE CITY OF ST. PAUL W 34 FT OF	Citywide Street Lighting	0.59	93.00	\$54.87	
St Paul MN 55130-4052	LOT 12 BLK 7 EDMUND RICES 1ST				<b>\$154.38</b>	
<b>*412 CASE AVE</b>	ADD AND IN SD EDMUND RICES 4TH					
*Ward: 5	ADD E 1/2 OF LOTS 1 AND LOT 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	BLK 1	Total Assessment:			\$154.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$154.38</b>	
Diane Jenkins	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	29.50	\$31.57	<b>29-29-22-32-0064</b>
404 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
St Paul MN 55130-4052	LOTS 1 AND LOT 2 BLK 1	Citywide Street Lighting	0.59	69.50	\$41.01	
<b>*404 CASE AVE</b>					<b>\$88.98</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.98</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cordell W Edmunds	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-32-0065
Anne C Edmunds	TO THE CITY OF ST. PAUL LOT 3 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
4893 Hillvale Ave N	1				<u>\$40.00</u>	
Oakdale MN 55128-2240		*** 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	
Seu Lee	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-32-0067
942 Arkwright St	TO THE CITY OF ST. PAUL LOT 5 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4026	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	
Michael V Bieber	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-32-0069
Phylis A Bieber	TO THE CITY OF ST. PAUL LOT 7 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
934 Arkwright St	1				<u>\$40.00</u>	
St Paul MN 55130-4026		*** 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 Amts	Property ID
Zachary G Huseby Po Box 104 Grasston MN 55030-0104 <b>*914 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK A	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 \$60.00	29-29-22-32-0074
		*** 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
Andrew D Rogers Kenneth R Rogers 910 Arkwright St St Paul MN 55130-4026 <b>*910 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK A	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	29-29-22-32-0075
		*** 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
Sunshine Mouacheupao 896 Arkwright St St Paul MN 55130-4026 <b>*896 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK A	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	84.00 84.00	\$34.44 \$49.56 \$84.00	29-29-22-32-0078
		*** Owner and Taxpayer ***				
		Total Assessment:				\$84.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$84.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas R Wybierala	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	<b>29-29-22-32-0079</b>
Patricia M Schultz	ST. PAUL LOT 1 BLK 6	Citywide Street Lighting	0.59	89.50	\$52.81	
427 Whittall St					<u>\$89.51</u>	
St Paul MN 55101-4220		*** Owner and Taxpayer ***				
<b>*427 WHITTALL ST</b>		Total Assessment:			\$89.51	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.51</b>	
<hr/>						
Trikin Ventures Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0084</b>
80 S 8th St Suite 990	ST. PAUL LOT 6 BLK 6	Citywide Street Lighting	0.59	50.00	\$29.50	
Minneapolis MN 55402-2150					<u>\$50.00</u>	
<b>*869 CLARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
<hr/>						
875 Clark Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0085</b>
Co Invest Property Management 78854	ST. PAUL LOT 7 BLK 6	Citywide Street Lighting	0.59	50.00	\$29.50	
80 S 8th St Ste 990					<u>\$50.00</u>	
Minneapolis MN 55402-2150		*** Owner and Taxpayer ***				
<b>*875 CLARK ST</b>		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gina Hunter	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	<b>29-29-22-32-0089</b>
889 Clark St	ST. PAUL N 1/2 OF LOT 10 AND PART	Citywide Street Lighting	0.59	84.50	\$49.86	
St Paul MN 55130-4212	S OF YORK AVE OF LOT 11 BLK 6				<u>\$84.51</u>	
<b>*889 CLARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$84.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.51</b>	
Fyr Sfr Borrower Llc	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	<b>29-29-22-32-0090</b>
Co Havenbrook Homes	TO THE CITY OF ST. PAUL LOTS 1	Citywide Street Lighting	0.59	102.50	\$60.48	
3505 Koger Blvd Ste 400	AND LOT 2 BLK 7				<u>\$102.51</u>	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
<b>*890 ARKWRIGHT ST</b>		Total Assessment:			\$102.51	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.51</b>	
Robinlyn Gregory Kennedy	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0099</b>
John Daniel Kennedy	TO THE CITY OF ST. PAUL LOT 3 BLK	Alley Sweeping	0.12	40.00	\$4.80	
390 Case Ave	2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4030					<u>\$71.20</u>	
<b>*390 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Innocent G Osano	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>29-29-22-32-0100</b>
Danette S Allrich Osano	TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping	0.12	60.00	\$7.20	
386 Case Ave	LOT 5 AND ALL OF LOT 4 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-4030					<u>\$106.80</u>	
<b>*386 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.80</b>	
Zia Xiong	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	<b>29-29-22-32-0102</b>
378 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF	Alley Sweeping	0.12	102.50	\$12.30	
St Paul MN 55130-4030	LOT 6 AND ALL OF LOT 7 BLK 2	Citywide Street Lighting	0.59	53.00	\$31.27	
					<u>\$100.28</u>	
<b>*378 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.28</b>	
Eduardo M Marfori	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0106</b>
938 Westminster St	TO THE CITY OF ST. PAUL LOT 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4038	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*938 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Drachenschuppe Llc	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0107</b>
4522 36 1/2 St W Unit 22	TO THE CITY OF ST. PAUL LOT 13	Alley Sweeping	0.12	40.00	\$4.80	
St Louis Park MN 55416-4827	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*936 WESTMINSTER ST</b>					<b>\$71.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Trent Peterson	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-32-0109</b>
3867 Paradise Cv N	TO THE CITY OF ST. PAUL EX E 42 FT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	
Stillwater MN 55082-7618	LOT 15 BLK 2	Citywide Street Lighting	0.59	59.00	\$34.81	
<b>*928 WESTMINSTER ST</b>					<b>\$72.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$72.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.20</b>	
Sonya Michelle Askri	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>29-29-22-32-0110</b>
369 Sims Ave	TO THE CITY OF ST. PAUL E 42 FT OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4033	LOT 15 BLK 2	Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*369 SIMS AVE</b>					<b>\$46.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terry Gaetke	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	113.00	\$46.33	<b>29-29-22-32-0111</b>
379 Sims Ave	TO THE CITY OF ST. PAUL LOTS 16 17	Alley Sweeping	0.12	134.50	\$16.14	
St Paul MN 55130-4033	AND LOT 18 BLK 2	Citywide Street Lighting	0.59	113.00	\$66.67	
<b>*379 SIMS AVE</b>					<b>\$129.14</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$129.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$129.14</b>	
Molly Moua Thao	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>29-29-22-32-0112</b>
385 Sims Ave	TO THE CITY OF ST. PAUL LOTS 19	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55130-4033	AND LOT 20 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*385 SIMS AVE</b>					<b>\$89.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.60</b>	
Kathleen M Dupre	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	85.00	\$34.85	<b>29-29-22-32-0114</b>
1978 Selby Ave	TO THE CITY OF ST. PAUL LOT 1 AND	Alley Sweeping	0.12	36.00	\$4.32	
St Paul MN 55104-5821	EX W 36 FT LOT 2 BLK 6	Citywide Street Lighting	0.59	85.00	\$50.15	
<b>*398 SIMS AVE</b>					<b>\$89.32</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.32</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy P Long	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	<b>29-29-22-32-0115</b>
Me Long	TO THE CITY OF ST. PAUL W 36 FT OF	Alley Sweeping	0.12	36.00	\$4.32	
394 Sims Ave	LOT 2 BLK 6	Citywide Street Lighting	0.59	36.00	\$21.24	
St Paul MN 55130-4034					<u>\$40.32</u>	
<b>*394 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.32</b>	
Robert R Roberts Iii	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-32-0117</b>
386 Sims Ave	TO THE CITY OF ST. PAUL LOT 4 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55101-4034	6	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*386 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Arthur Rogers Jr	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-32-0118</b>
382 Sims Ave	TO THE CITY OF ST. PAUL LOT 5 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4034	6	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*382 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wesley Hart	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-32-0119</b>
378 Sims Ave	TO THE CITY OF ST. PAUL LOT 6 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4034		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*378 SIMS AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Pensco Trust Co	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	<b>29-29-22-32-0120</b>
Custodian Fbo Michael Czarnik Ira	TO THE CITY OF ST. PAUL LOT 7 BLK 6	Alley Sweeping	0.12	83.00	\$9.96	
946 Westminster St		Citywide Street Lighting	0.59	32.00	\$18.88	
St Paul MN 55130-4038					<b>\$41.96</b>	
<b>*374 SIMS AVE</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$41.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.96</b>	
William J Harrington Jr	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0121</b>
368 Sims Ave	TO THE CITY OF ST. PAUL EX W 70 FT LOT 8 BLK 6	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55130-4034		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*368 SIMS AVE</b>					<b>\$55.28</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$55.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$55.28</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Neng Lee	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0123</b>
Houa Yang	TO THE CITY OF ST. PAUL LOT 9 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
918 Westminster St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4036					<u>\$71.20</u>	
<b>*918 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Kbd Investments Llc	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0124</b>
877 White Bear Ave N #2	TO THE CITY OF ST. PAUL LOT 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4303	BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*914 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Maria S Post	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0126</b>
Donald W Post	TO THE CITY OF ST. PAUL LOT 12	Alley Sweeping	0.12	40.00	\$4.80	
906 Westminster St	BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4036					<u>\$71.20</u>	
<b>*906 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathaniel Paffel	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0127</b>
900 Westminster St	TO THE CITY OF ST. PAUL LOT 13	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4036	BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$71.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Neng Vue	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	<b>29-29-22-32-0129</b>
Yang Seng Vue	TO THE CITY OF ST. PAUL LOTS 15 &	Alley Sweeping	0.12	102.50	\$12.30	
381 York Ave	LOT 16 BLK 6	Citywide Street Lighting	0.59	72.00	\$42.48	
					<b>\$84.30</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$84.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$84.30</b>	
Lareesha Ash	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-32-0130</b>
383 York Ave	TO THE CITY OF ST. PAUL LOT 17	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4041	BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yinh Thong Trustee	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-32-0131
C/O Dinh Thong	TO THE CITY OF ST. PAUL N 1/3 OF	Alley Sweeping	0.12	151.00	\$18.12	
6032 Elliot Ave S	LOTS 18 19 20 AND LOT 21 BLK 6	Citywide Street Lighting	0.59	44.00	\$25.96	
Minneapolis MN 55417-3154					\$62.12	
*905 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.12	
Steven F Fischbach	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	29-29-22-32-0133
Karin Rauba-Fischbach	TO THE CITY OF ST. PAUL S 1/3 OF	Citywide Street Lighting	0.59	97.50	\$57.53	
4756 123rd Ln Ne	LOTS 18 19 20 AND LOT 21 BLK 6				\$97.51	
Blaine MN 55449-6238		*** Owner and Taxpayer ***				
*895 ARKWRIGHT ST		Total Assessment:			\$97.51	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.51	
Yalanda Kinchelow	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	29-29-22-32-0134
384 York Ave	TO THE CITY OF ST. PAUL LOT 1 BLK 8	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55130-4042					\$43.00	
*384 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Louise David Investing Llc 17966 Cobblestone Way Eden Prairie MN 55347-2145 <b>*884 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 5 AND N 15 FT OF LOT 6 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	35.00 35.00	\$14.35 \$20.65 <u>\$35.00</u>	<b>29-29-22-32-0138</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.00</b>	
Robin L Thoreson 891 Arkwright St St Paul MN 55130-4025 <b>*891 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	75.50 75.50	\$30.96 \$44.55 <u>\$75.51</u>	<b>29-29-22-32-0144</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.51</b>	
Charles B Barr 957 Westminster St St Paul MN 55130-4037 <b>*957 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL N 50 FT OF E 68 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	59.00 59.00	\$63.13 \$34.81 <u>\$97.94</u>	<b>29-29-22-32-0162</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.94</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kong Meng Xiong	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	29-29-22-32-0164
346 Case Ave	TO THE CITY OF ST. PAUL W 43 FT OF	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55130-4059	E 163 FT OF LOT 1 BLK 3				\$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
Kathleen E Ross	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	29-29-22-32-0173
645 35th St W	TO THE CITY OF ST. PAUL E 120 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
Hastings MN 55033-4143	N 50 FT OF LOT 3 BLK 5	Citywide Street Lighting	0.59	75.00	\$44.25	
					\$91.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.50
Cm Equity Group Llc	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	103.00	\$110.21	29-29-22-32-0177
43 Scrimshaw Dr	TO THE CITY OF ST. PAUL S 50 FT OF	Citywide Street Lighting	0.59	103.00	\$60.77	
Southampton NY 11968-1011	LOT 3 BLK 5				\$170.98	
*** Owner and Taxpayer ***						
					Total Assessment:	\$170.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$170.98



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kbd Investments Llc	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	56.50	\$60.46	<b>29-29-22-32-0178</b>
877 White Bear Ave N #2	TO THE CITY OF ST. PAUL LOTS 11	Street Sweeping - Residential Stree	0.41	35.50	\$14.56	
St Paul MN 55106-4303	AND LOT 12 BLK 11	Citywide Street Lighting	0.59	92.00	\$54.29	
<b>*889 WESTMINSTER ST</b>					<b>\$129.31</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$129.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$129.31</b>	
Nasseh Ghaffari nikou	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	117.00	\$47.97	<b>29-29-22-32-0179</b>
Gale Ghaffari Nikou	TO THE CITY OF ST. PAUL EX S 3 FT	Citywide Street Lighting	0.59	117.00	\$69.03	
13443 Flagstaff Ave	LOT 8 AND ALL OF LOTS 9 AND LOT				<b>\$117.00</b>	
Apple Valley MN 55124-7984	10 BLK 11					
<b>*877 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$117.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.00</b>	
Henry Bui	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-32-0186</b>
16573 Klamath Terr	TO THE CITY OF ST. PAUL LOT 17 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
Lakeville MN 55044-8425	8				<b>\$40.00</b>	
<b>*885 ARKWRIGHT ST</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alabama 2 Llc	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-32-0188</b>
3033 Excelsior Blvd Ste 100	TO THE CITY OF ST. PAUL LOT 16 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55416-4673					<u>\$40.00</u>	
<b>*881 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Telly Wilcox	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	137.00	\$146.59	<b>29-29-22-32-0192</b>
75 Wentworth Av W	TO THE CITY OF ST. PAUL S 137 FT OF	Citywide Street Lighting	0.59	137.00	\$80.83	
West St Paul MN 55118-3828	N 237 FT OF LOT 3 BLK 5				<u>\$227.42</u>	
<b>*905 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$227.42	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$227.42</b>	
Phalenvview Real Estate Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	156.00	\$63.96	<b>29-29-22-32-0195</b>
2350 7th St W	ST. PAUL LOT 12 BLK 7 EDMUND	Citywide Street Lighting	0.59	156.00	\$92.04	
St Paul MN 55116-2825	RICE'S FOURTH ADDITION AND IN SD				<u>\$156.00</u>	
<b>*419 WHITALL ST</b>	EDMUND RICE'S FIRST ADDITION	*** Owner and Taxpayer ***				
*Ward: 5	LOTS 2,3 & 4 BLK 6	Total Assessment:			\$156.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$156.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nong Lee	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	29-29-22-32-0197
Bao Thao	ST. PAUL THE S 35 FT OF LOT 23 BLK	Citywide Street Lighting	0.59	35.00	\$20.65	
861 Desoto St	5				<u>\$35.00</u>	
St Paul MN 55130-4233		*** Owner and Taxpayer ***				
					Total Assessment:	\$35.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$35.00</b>
Michael Czarnik	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-32-0200
946 Westminster St	TO THE CITY OF ST. PAUL LOT 11 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4038	2	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Roger V Soung	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	29-29-22-32-0202
453 Whittall St	ST. PAUL LOT 1 BLK 5	Citywide Street Lighting	0.59	89.50	\$52.81	
St Paul MN 55130-4222					<u>\$89.51</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.51</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sherry King	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-32-0203</b>
449 Whittall St	ST. PAUL LOT 2 BLK 5	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55101-4222					<u>\$44.00</u>	
<b>*449 WHITTALL ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	
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City Of St Paul	STINSON'S ADDITION TO THE CITY	Citywide Street Lighting	0.59	80.00	\$47.20	<b>29-29-22-33-0019</b>
25 4th St W Rm 1000	OF SAINT PAUL IN THE STATE OF				<u>\$47.20</u>	
St Paul MN 55102-1692	MINNESOTA LOTS 10 AND LOT 11	*** Owner and Taxpayer ***				***EXEMPT***
<b>*755 CLARK ST</b>	BLK 11	Total Assessment:			\$47.20	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.20</b>	
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Kaum Chranh	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-33-0025</b>
84 Atwater St	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5458	MINNESOTA LOT 26 BLK 11				<u>\$40.00</u>	
<b>*725 CLARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kaum Chranh	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-33-0026</b>
84 Atwater St	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.59	81.00	\$47.79	
St Paul MN 55117-5458	MINNESOTA LOT 27 BLK 11				<u>\$81.00</u>	
<b>*725 CLARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.00</b>	
<hr/>						
Brittany E Smith	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	13.00	\$5.34	<b>29-29-22-33-0027</b>
405 Minnehaha Ave	INTEREST IN LOT 14 BLK 1	Citywide Street Lighting	0.59	13.00	\$7.68	
St Paul MN 55130-4208	ATTRIBUTABLE TO & LOT 1 BLK 1				<u>\$13.02</u>	
<b>*405 MINNEHAHA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$13.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.02</b>	
<hr/>						
State Of Mn Trust Exempt	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-33-0030</b>
Ramsey Co Tax Forf Land	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.59	26.00	\$15.34	
Po Box 64097	ATTRIBUTABLE TO & LOT 4 BLK 1				<u>\$26.00</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
<b>*748 ARKWRIGHT ST</b>		Total Assessment:			\$26.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-33-0031</b> ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.59	26.00	\$15.34	
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 1				<u>\$26.00</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
<b>*750 ARKWRIGHT ST</b>		Total Assessment:			\$26.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-33-0032</b>
25 4th St St W Ste 1400	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 6 BLK 1				<u>\$26.00</u>	
<b>*752 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$26.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-33-0033</b>
25 4th St St W Ste 1400	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 7 BLK 1				<u>\$26.00</u>	
<b>*754 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$26.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-33-0034</b>
25 4th St St W Ste 1400	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 8 BLK 1				<u>\$26.00</u>	
<b>*756 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$26.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-33-0035</b>
25 4th St St W Ste 1400	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 9 BLK 1				<u>\$26.00</u>	
<b>*758 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$26.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-33-0036</b>
25 4th St St W Ste 1400	INTEREST IN LOT 16 BLK 1	Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 10 BLK 1				<u>\$26.00</u>	
<b>*0 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$26.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-33-0037</b>
25 4th St St W Ste 1400	INTEREST IN LOT 16 BLK 1	Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 11 BLK 1				<u>\$26.00</u>	
<b>*0 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$26.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-33-0038</b>
25 4th St St W Ste 1400	INTEREST IN LOT 16 BLK 1	Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 12 BLK 1				<u>\$26.00</u>	
<b>*0 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$26.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-33-0039</b>
25 4th St St W Ste 1400	INTEREST IN LOT 16 BLK 1	Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 13 BLK 1				<u>\$26.00</u>	
<b>*0 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$26.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*775 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 1 4 & LOT 5 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	112.00 112.00	\$45.92 \$66.08 <u>\$112.00</u>	<b>29-29-22-33-0045</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$112.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$112.00</b>	
Alvin Hanson Bonnie Hanson 745 Desoto St St Paul MN 55130-4214 <b>*761 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 8 AND LOT 9 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>29-29-22-33-0046</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$80.00</b>	
Barbara J Martinez 759 Desoto St St Paul MN 55130-4214 <b>*759 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 12 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-33-0047</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barbara J Martinez 759 Desoto St St Paul MN 55130-4214 <b>*759 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 13 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-33-0048</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Carrie S Burinda 453 Minnehaha Ave E St Paul MN 55130-4202 <b>*453 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA EX W 60 FT LOTS 25 28 AND LOT 29 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	94.00 94.00	\$38.54 \$55.46 <u>\$94.00</u>	<b>29-29-22-33-0052</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$94.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$94.00</b>	
Michael R Myers Dianna L Gorman Myers 437 Minnehaha Ave E St Paul MN 55130-4202 <b>*437 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 & E 1/2 OF LOTS 26 27 AND LOT 30 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.50 50.50	\$20.71 \$29.80 <u>\$50.51</u>	<b>29-29-22-33-0054</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joshua Mcneely 744 Clark St St Paul MN 55130-4210 <b>*744 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 19 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	20.00 20.00	\$8.20 \$11.80 <u>\$20.00</u>	<b>29-29-22-33-0057</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$20.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.00</b>	
Meghan D Cody 737 Desoto St St Paul MN 55130-4214 <b>*737 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 21 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-33-0092</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
C/O Welltower Inc Westminster Junction Venture Llc 4500 Dorr St Toledo OH 43615-4040 <b>*435 PHALEN BLVD</b> *Ward: 5 *Pending as of: 8/21/2020	WESTMINSTER JUNCTION BUSINESS CENTER LOT 1 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	429.00 1,010.00 1,439.00	\$459.03 \$414.10 \$849.01 <u>\$1,722.14</u>	<b>29-29-22-33-0114</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$1,722.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$1,722.14</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Pw Terrace Ct Pond	SUBJ TO ESMT & RD; OUTLOT B	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	<b>29-29-22-33-0118</b> ***EXEMPT***
Terrace Court At Whitall		Citywide Street Lighting	0.59	57.00	\$33.63	
15 Kellogg Blvd W Rm 140					<u>\$57.00</u>	
St Paul MN 55102-1613		*** Owner and Taxpayer ***				
<b>*847 TERRACE CT</b>						
*Ward: 5		Total Assessment:			\$57.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.00</b>	
<hr/>						
Dang A Lor	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0011</b>
820 Burr St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4110		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*820 BURR ST</b>					<u>\$71.20</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
<hr/>						
Rose Y Yang	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 7 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0013</b>
Boua Neng Her		Alley Sweeping	0.12	40.00	\$4.80	
828 Burr St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4110					<u>\$71.20</u>	
<b>*828 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph Meyer	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0014</b>
Eryn Oneil	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
832 Burr St	MINNESOTA LOT 6 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4110					<u>\$71.20</u>	
<b>*832 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Joseph Meyer	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0015</b>
Eryn Oneil	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
836 Burr St	MINNESOTA LOT 3 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4185					<u>\$71.20</u>	
<b>*836 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
George S Rodriguez	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0017</b>
Christine M Rodriguez	OF SAINT PAUL IN THE STATE OF	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	
833 Burr St	MINNESOTA LOTS 1 AND LOT 4 BLK 4	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55130-4109		Citywide Street Lighting	0.59	101.00	\$59.59	
<b>*833 BURR ST</b>					<u>\$137.00</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$137.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$137.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Louna L Yangsao	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0018</b>
831 Burr St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4109	MINNESOTA LOT 5 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*831 BURR ST</b>					<b>\$71.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Daniel A Cook	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0019</b>
825 Burr St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4109	MINNESOTA LOT 8 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*825 BURR ST</b>					<b>\$71.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Peter Trooien	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0032</b>
Po Box 25541	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55125-0541	MINNESOTA LOT 5 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*769 BURR ST</b>					<b>\$71.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Colette M Johnson-Gonzales	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-34-0034
763 Burr St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4107	MINNESOTA LOT 9 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*763 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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				
Karen Marie McClaine	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	29-29-22-34-0035
2007 Dieter St N	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	80.00	\$9.60	
Maplewood MN 55109-4416	MINNESOTA LOTS 12 AND LOT 13	Citywide Street Lighting	0.59	80.00	\$47.20	
					\$142.40	
*757 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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				
Michael Nguyen	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-34-0036
8516 Jenkins Ct Ne	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
Blaine MN 55449-4373	MINNESOTA LOT 16 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*751 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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>
Maria C Bonilla	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0040</b>
735 Burr St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4107	MINNESOTA LOT 24 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*735 BURR ST</b>					<b>\$71.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Housing And Redev Auth St Paul	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0041</b>
25 4th St W Flr 12	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-1634	MINNESOTA E 90 FT OF LOT 25 BLK 13				<b>\$66.40</b>	
<b>*725 BURR ST</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Ccf2 Mn Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	<b>29-29-22-34-0043</b>
7801 E Bush Lake Rd Ste 430	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	36.00	\$4.32	
Edina MN 55439-3160	MINNESOTA S 2 FT OF LOT 27 AND	Citywide Street Lighting	0.59	74.00	\$43.66	
<b>*724 DESOTO ST</b>	ALL OF LOT 30 BLK 13				<b>\$78.32</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.32</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang Foua Fang	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	35.00	\$14.35	29-29-22-34-0044
957 Reaney Ave	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	36.00	\$4.32	
St Paul MN 55106-3846	MINNESOTA N 38 FT OF LOT 27 BLK 13	Citywide Street Lighting	0.59	35.00	\$20.65	
*726 DESOTO ST					\$39.32	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$39.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.32	
Chong Ka Her	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	45.00	\$18.45	29-29-22-34-0048
750 Desoto St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55130-4215	MINNESOTA S 5 FT OF LOT 15 AND ALL OF LOT 18 BLK 13	Citywide Street Lighting	0.59	45.00	\$26.55	
*748 DESOTO ST					\$50.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Marlene Thilgen	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-34-0050
756 Desoto St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4215	MINNESOTA LOT 14 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
*756 DESOTO ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thong Moua	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0054</b>
772 Desoto St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4215	MINNESOTA LOT 6 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*772 DESOTO ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
United Hmong Investment Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0061</b>
778 Viking Dr	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-1666	MINNESOTA LOT 20 BLK 14	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*743 BRADLEY ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Mai Kao Yang	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0062</b>
Toug Vang	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
739 Bradley St	MINNESOTA LOT 21 BLK 14	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4104					<b>\$44.80</b>	
<b>*739 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zachary Nixon	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	19.50	\$20.87	<b>29-29-22-34-0064</b>
517 Minnehaha Ave E	OF SAINT PAUL IN THE STATE OF	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	
St Paul MN 55130-4103	MINNESOTA E 40 FT OF LOTS 25 28	Citywide Street Lighting	0.59	75.50	\$44.55	
<b>*517 MINNEHAHA AVE E</b>	AND LOT 29 BLK 14				<b>\$88.38</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.38</b>	
Daniel Newsom	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0066</b>
Natalie Tavarez Newsom	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	111.00	\$13.32	
507 Minnehaha Ave E	MINNESOTA W 40 FT OF LOTS 25 28	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4103	AND LOT 29 BLK 14				<b>\$79.72</b>	
<b>*507 MINNEHAHA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$79.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.72</b>	
Green Rock Apartments Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>29-29-22-34-0067</b>
Po Box 130876	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	71.00	\$8.52	
Roseville MN 55113-0008	MINNESOTA E 37 FT OF LOTS 27 AND	Citywide Street Lighting	0.59	37.00	\$21.83	
<b>*499 MINNEHAHA AVE E</b>	LOT 30 BLK 14				<b>\$69.94</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.94</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Chiatong Lee	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	29-29-22-34-0072
748 Burr St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-4188	MINNESOTA N 1/2 OF LOT 15 AND	Citywide Street Lighting	0.59	60.00	\$35.40	
*754 BURR ST	ALL OF LOT 14 BLK 14				\$106.80	
*** Owner and Taxpayer ***						
*Ward: 5		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Dadders Estates Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-34-0079
2599 W 7th St	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-3027	MINNESOTA LOT 12 BLK 15				\$40.00	
*761 JESSIE ST						
*** Owner and Taxpayer ***						
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Jesse Evans	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-34-0082
Sadari Evans	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.59	40.00	\$23.60	
741 Jessie St	MINNESOTA LOT 20 BLK 15				\$40.00	
St Paul MN 55130-4120						
*** Owner and Taxpayer ***						
*741 JESSIE ST		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*735 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 21 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-34-0083</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Naocha Management Group Llc 860 Beech St St Paul MN 55106-4523 <b>*727 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA EX S 4 FT OF E 82 FT LOT 25 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47 <u>\$33.00</u>	<b>29-29-22-34-0085</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$33.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$33.00</b>	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*539 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 4 FT OF W 43 FT OF E 82 FT OF LOT 25 AND W 43 FT OF E 82 FT OF LOTS 28 AND LOT 29 BLK 15	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	43.00 43.00	\$46.01 \$25.37 <u>\$71.38</u>	<b>29-29-22-34-0087</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$71.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.38</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jack K Thao	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-34-0089</b>
529 Minnehaha Ave E	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.59	20.00	\$11.80	
St Paul MN 55130-4143	MINNESOTA N 7 5/10 FT OF W 20 1/3				<u>\$33.20</u>	
<b>*533 MINNEHAHA AVE E</b>	FT OF E 40 2/3 FT AND SUBJ TO ESMT	*** Owner and Taxpayer ***				
*Ward: 5	OVER N 20 FT THE E 20 1/3 FT OF	Total Assessment:			\$33.20	
*Pending as of: 8/21/2020	LOTS 26 27 AND LOT 30 BLK 15	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.20</b>	
Jack K Thao	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-34-0090</b>
529 Minnehaha Ave E	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.59	20.00	\$11.80	
St Paul MN 55130-4143	MINNESOTA WITH ESMT OVER N 20				<u>\$33.20</u>	
<b>*529 MINNEHAHA AVE E</b>	FT OF E 20 1/3 FT OF LOT 26 THE FOL	*** Owner and Taxpayer ***				
*Ward: 5	EX N 7 1/2 FT THE W 20 1/3 FT OF E 40	Total Assessment:			\$33.20	
*Pending as of: 8/21/2020	2/3 FT OF LOTS 26 27 AND LOT 30	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.20</b>	
Kimberly R Wildebuer	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	<b>29-29-22-34-0091</b>
Nathaniel J Wildebuer	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.59	41.00	\$24.19	
523 Minnehaha Ave E	MINNESOTA WITH ESMT THE E 40				<u>\$68.06</u>	
St Paul MN 55130-4143	5/10 FT OF W 81 FT OF LOTS 26 27	*** Owner and Taxpayer ***				
<b>*523 MINNEHAHA AVE E</b>	AND LOT 30 BLK 15	Total Assessment:			\$68.06	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.06</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rigoberto Huerta	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	29-29-22-34-0092
Maria Del Socorro Huerta	OF SAINT PAUL IN THE STATE OF	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	
521 Minnehaha Ave E	MINNESOTA SUBJ TO ESMT THE W 40	Citywide Street Lighting	0.59	76.50	\$45.14	
St Paul MN 55130-2057	5/10 FT OF LOTS 26 27 AND LOT 30				\$90.04	
*521 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$90.04
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.04
Hay Blu	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-34-0096
Say Na	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.59	40.00	\$23.60	
744 Bradley St	MINNESOTA LOT 18 BLK 15				\$40.00	
St Paul MN 55130-4105		*** Owner and Taxpayer ***				
*744 BRADLEY ST		Total Assessment:				
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$40.00
Robert E Woller	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	0.00	\$0.00	29-29-22-34-0100
Shirley E Woller	OF SAINT PAUL IN THE STATE OF	Street Sweeping - Residential Stree	0.41	122.00	\$50.02	
901 Wells St	MINNESOTA LOT 1 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3829		Citywide Street Lighting	0.59	122.00	\$71.98	
*570 BUSH AVE						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$126.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$126.80

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>
Robert E Woller	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0101</b>
901 Wells St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3829	MINNESOTA LOT 4 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*570 BUSH AVE</b>					<b>\$71.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Robert E Woller	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0102</b>
Shirley E Woller	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
901 Wells St	MINNESOTA LOT 5 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3829					<b>\$71.20</b>	
<b>*570 BUSH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Bb Housing Associates Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0103</b>
755 Selby Ave Unit A	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-7643	MINNESOTA LOT 8 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*765 EDGERTON ST</b>					<b>\$71.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amar Pulchan	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>29-29-22-34-0104</b>
4414 Fallgold Pky N	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	80.00	\$9.60	
Brooklyn Park MN 55443-1888	MINNESOTA LOTS 9 AND LOT 12 BLK 16	Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*759 EDGERTON ST</b>					<b>\$142.40</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$142.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$142.40</b>	
Abdiwali Mohammed Ali	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0107</b>
729 Edgerton St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4116	MINNESOTA LOT 17 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*747 EDGERTON ST</b>					<b>\$71.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Carol J Bisson	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>29-29-22-34-0109</b>
739 Edgerton St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-4116	MINNESOTA N 1/2 OF LOT 24 AND	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*739 EDGERTON ST</b>	ALL OF LOT 21 BLK 16				<b>\$106.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Khadra Mohamed Haji	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	29-29-22-34-0110
729 Edgerton St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-4116	MINNESOTA S 1/2 OF LOT 24 AND	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	
David S Hartman	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-34-0111
784 Cottage Ave E	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1711	MINNESOTA LOT 28 BLK 16	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	
Samuel F Zahn	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	29-29-22-34-0113
559 Minnehaha Ave E	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	74.00	\$8.88	
St Paul MN 55130-4145	MINNESOTA E 75 FT OF LOTS 27 AND	Citywide Street Lighting	0.59	74.00	\$43.66	
					\$131.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$131.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$131.72	

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>
Misty S Lemay	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-34-0115</b>
730 Jessie St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4121	MINNESOTA LOT 26 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*730 JESSIE ST</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Chester Ogorman	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-34-0116</b>
Sarah Ogorman	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
736 Jessie St	MINNESOTA LOT 23 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4121					<b>\$44.80</b>	
<b>*736 JESSIE ST</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
John F Downing	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	24.00	\$9.84	<b>29-29-22-34-0119</b>
744 Jessie St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	24.00	\$2.88	
St Paul MN 55130-4121	MINNESOTA S 1/2 OF LOT 18 AND EX	Citywide Street Lighting	0.59	24.00	\$14.16	
<b>*744 JESSIE ST</b>	S 34 FT LOT 19 BLK 16				<b>\$26.88</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$26.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$26.88</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Huynh 3007 Valento Ln Little Canada MN 55117-1273 <b>*750 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 1/2 OF LOT 18 & ALL OF LOT 15 BLK 16	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 \$67.20	29-29-22-34-0120
		*** 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	
Jamie Cha 752 Jessie St St Paul MN 55130-4121 <b>*752 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 11 & LOT 14 BLK 16	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20 \$89.60	29-29-22-34-0121
		*** 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	
Thomas Caliguire C/O Raymond Caliguire 559 Brunson St St Paul MN 55130-4514 <b>*768 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 6 BLK 16	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	29-29-22-34-0123
		*** 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>
Thomas Caliguire	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-34-0124</b>
C/O Raymond Caliguire	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
559 Brunson St	MINNESOTA LOT 3 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4514					<u>\$44.80</u>	
<b>*770 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ray Caliguire	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	162.00	\$66.42	<b>29-29-22-34-0125</b>
559 Brunson St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4514	MINNESOTA LOT 2 BLK 16	Citywide Street Lighting	0.59	162.00	\$95.58	
					<u>\$166.80</u>	
<b>*778 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$166.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$166.80</b>	
Xay Chuyangheu	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0132</b>
817 Burr St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4109	MINNESOTA LOT 12 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*817 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Burmin Properties Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	29-29-22-34-0135
C/O Lee R Johnson	OF SAINT PAUL IN THE STATE OF	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
9244 Neal Ave N	MINNESOTA EX W 42 FT LOTS 28 &	Citywide Street Lighting	0.59	152.00	\$89.68	
Stillwater MN 55082-9496	LOT 29 BLK 13				\$199.52	
*485 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$199.52
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$199.52
Phalen Westminster Crossing Llc	CIC NO 648 PHALEN WESTMINSTER	Street Sweeping - Commercial/Art	1.07	23.00	\$24.61	29-29-22-34-0144
Attn Ann Langer	UNIT NO.4	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
Po Box 209		Citywide Street Lighting	0.59	78.00	\$46.02	
Stillwater MN 55082-0209					\$93.18	
*537 PHALEN BLVD		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$93.18
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$93.18
Mai Yia Vang	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-34-0152
Xeng Xiong	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
762 Jessie St	MINNESOTA LOT 7 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4121					\$44.80	
*762 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Yia Vang	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0153</b>
Xeng Xiong	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80	
762 Jessie St	MINNESOTA LOT 10 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4121					<u>\$44.80</u>	
<b>*758 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Real Estate Holding Co Llc	CIC NO 648 PHALEN WESTMINSTER	Street Sweeping - Commercial/Art	1.07	26.00	\$27.82	<b>29-29-22-34-0155</b>
10841 Evergold Way	UNIT NO.2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
Highlands Ranch CO 80126-5726		Citywide Street Lighting	0.59	76.00	\$44.84	
<b>*531 PHALEN BLVD</b>					<u>\$93.16</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.16</b>	
Kao Sheng Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0005</b>
802 Case Ave	PAUL 40/45 THRU 49 LOT 4 BLK 21	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3733		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*802 CASE AVE</b>					<u>\$71.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dinh Thong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0006</b>
6032 Elliot Ave	PAUL 40/45 THRU 49 LOT 5 BLK 21	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55417-3154		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*798 CASE AVE</b>					<b>\$71.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Stanton Baldwin	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0007</b>
794 Case Ave E	PAUL 40/45 THRU 49 LOT 6 BLK 21	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3733		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*794 CASE AVE</b>					<b>\$71.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Fyr Sfr Borrower Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0009</b>
Co Havenbrook Homes	PAUL 40/45 THRU 49 LOT 8 BLK 21	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					<b>\$71.20</b>	
<b>*786 CASE AVE</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Roy Eggers	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	<b>29-29-22-41-0011</b>
1554 Burns Ave	PAUL 40/45 THRU 49 LOT 10 BLK 21	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6602		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u><u>\$87.31</u></u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$87.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.31</b>	
Michelle Koski	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-41-0012</b>
Chi Cori Barnes	PAUL 40/45 THRU 49 LOT 11 BLK 21	Alley Sweeping	0.12	40.00	\$4.80	
783 Sims Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u><u>\$44.80</u></u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Sky Chang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-41-0014</b>
795 Sims Ave	PAUL 40/45 THRU 49 LOT 13 BLK 21	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3735		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u><u>\$44.80</u></u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roberta Monette	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-41-0015</b>
Larry Monette	PAUL 40/45 THRU 49 LOT 14 BLK 21	Alley Sweeping	0.12	40.00	\$4.80	
797 Sims Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3735					<u>\$44.80</u>	
<b>*797 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Charles Munster	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0018</b>
3707 Grand Way Unit 108	PAUL 40/45 THRU 49 EX W 2 1/2 FT	Street Sweeping - Residential Street	0.41	120.00	\$49.20	
St Louis Park MN 55416-6974	THE S 40 FT OF LOT 16 AND S 40 FT	Citywide Street Lighting	0.59	160.00	\$94.40	
	OF LOTS 17 AND LOT 18 BLK 21				<u>\$186.40</u>	
<b>*931 ARCADE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$186.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$186.40</b>	
Lou Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0023</b>
762 Case Ave	PAUL 40/45 THRU 49 LOT 5 BLK 22	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3706		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*762 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-41-0024
758 Case Ave	PAUL 40/45 THRU 49 LOT 6 BLK 22	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3706		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>
Hill Properties Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-41-0029</b>
107 Farrington St	PAUL 40/45 THRU 49 LOT 11 BLK 22	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2101		Citywide Street Lighting	0.59	82.50	\$48.68	
<b>*739 SIMS AVE</b>					<b>\$87.31</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Steve Vue	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0031</b>
Moua H Vou	PAUL 40/45 THRU 49 LOT 13 BLK 22	Alley Sweeping	0.12	40.00	\$4.80	
350 Main St		Citywide Street Lighting	0.59	40.00	\$23.60	
Circle Pines MN 55014-2029					<b>\$44.80</b>	
<b>*749 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Antonio J Rojas	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0034</b>
Estella M Rojas	PAUL 40/45 THRU 49 LOT 16 BLK 22	Alley Sweeping	0.12	40.00	\$4.80	
759 Sims Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3714					<b>\$44.80</b>	
<b>*759 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashley A Von Der Hoff	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-41-0035
763 Sims Ave	PAUL 40/45 THRU 49 LOT 17 BLK 22	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3714		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*763 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
Singular Devel Resources Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	29-29-22-41-0039
C/O Singular Development Corp	PAUL 40/45 THRU 49 LOT 1 BLK 23	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
708 N 1st St Apt 535		Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55401-1152		Citywide Street Lighting	0.59	82.50	\$48.68	
					\$100.51	
*736 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$100.51
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$100.51
Hlee Moua	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-41-0041
728 Case Ave	PAUL 40/45 THRU 49 LOT 3 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3704		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*728 CASE AVE		*** 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>
Chou Xang Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0042</b>
Phoua Her	PAUL 40/45 THRU 49 LOT 4 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
724 Case Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3704					<u>\$71.20</u>	
<b>*724 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Anthony Coleman	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0045</b>
Lisa Coleman	PAUL 40/45 THRU 49 LOT 7 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
710 Case Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3704					<u>\$71.20</u>	
<b>*710 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Angelique Michelle Dukes	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-41-0047</b>
704 Case Ave	PAUL 40/45 THRU 49 LOT 9 BLK 23	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55106-3704		Alley Sweeping	0.12	40.00	\$4.80	
<b>*704 CASE AVE</b>		Citywide Street Lighting	0.59	82.50	\$48.68	
*Ward: 6					<u>\$100.51</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hill Properties Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-41-0051</b>
107 Farrington St	PAUL 40/45 THRU 49 LOT 13 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2101		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*715 SIMS AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Margarito G Perez	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-41-0052</b>
Franco G Perez	PAUL 40/45 THRU 49 LOT 14 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
717 Sims Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3712					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Jon E Cobetto	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-41-0054</b>
Sandra L Cobetto	PAUL 40/45 THRU 49 LOT 16 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
729 Sims Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3712					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arlend A Wilson	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-41-0059</b>
Edith A Wilson	ARLINGTON HILLS LOT 3 BLK 28	Alley Sweeping	0.12	40.00	\$4.80	
728 Sims Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3713					<u>\$44.80</u>	
<b>*728 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kathy J Leu	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-41-0060</b>
724 Sims Ave Unit 2	ARLINGTON HILLS LOT 4 BLK 28	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3713		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*724 SIMS AVE</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Quality Residences Llc	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-41-0062</b>
9617 Oak Ridge Tr	ARLINGTON HILLS LOT 6 BLK 28	Alley Sweeping	0.12	40.00	\$4.80	
Hopkins MN 55305-4642		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*716 SIMS AVE</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paolee Vang	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-41-0063</b>
C/O Midway Home Health Care	ARLINGTON HILLS LOT 7 BLK 28	Alley Sweeping	0.12	40.00	\$4.80	
1459 Rice St Unit 2		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3864					<u>\$44.80</u>	
<b>*710 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Juan D Moreno	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Street	0.41	93.00	\$38.14	<b>29-29-22-41-0065</b>
Prescila Moreno	ARLINGTON HILLS W 1/2 OF LOT 11	Alley Sweeping	0.12	61.00	\$7.32	
701 York Ave	AND ALL OF LOT 10 BLK 28	Citywide Street Lighting	0.59	93.00	\$54.88	
St Paul MN 55106-3727					<u>\$100.34</u>	
<b>*701 YORK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$100.34	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.34</b>	
John C Fixsen	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Street	0.41	65.00	\$26.65	<b>29-29-22-41-0069</b>
723 York Ave	ARLINGTON HILLS W 25 FT OF LOT	Alley Sweeping	0.12	65.00	\$7.80	
St Paul MN 55106-3727	16 AND ALL OF LOT 15 BLK 28	Citywide Street Lighting	0.59	65.00	\$38.35	
<b>*723 YORK AVE</b>					<u>\$72.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$72.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lees Properties On Arcade Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0092</b>
923 Arcade St	PAUL 40/45 THRU 49 SUBJ TO HWY	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	
St Paul MN 55106-3802	THE N 40 FT OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.59	113.00	\$66.67	
	BLK 30				<u>\$139.40</u>	

**\*929 ARCADE ST**

\*Ward: 6

\*Pending as of: 8/21/2020

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

Total Assessment:	\$139.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$139.40</b>

Lees Properties On Arcade Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>29-29-22-41-0093</b>
923 Arcade St	PAUL 40/45 THRU 49 SUBJ TO HWY	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55106-3802	THE N 35 FT OF S 85 FT OF LOTS 1				<u>\$58.10</u>	
	AND LOT 2 BLK 30					

**\*923 ARCADE ST**

\*Ward: 6

\*Pending as of: 8/21/2020

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

Total Assessment:	\$58.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$58.10</b>

Lees Properties On Arcade Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-41-0094</b>
923 Arcade St	PAUL 40/45 THRU 49 SUBJ TO HWY	Alley Sweeping	0.12	82.00	\$9.84	
St Paul MN 55106-3802	THE S 50 FT OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.59	50.00	\$29.50	
	BLK 30				<u>\$92.84</u>	

**\*915 ARCADE ST**

\*Ward: 6

\*Pending as of: 8/21/2020

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

Total Assessment:	\$92.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$92.84</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Distinguished Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0097</b>
11670 Fountains Dr Unit 200	PAUL 40/45 THRU 49 LOT 5 BLK 30	Citywide Street Lighting	0.59	40.00	\$23.60	
Maple Grove MN 55369-3071					<u>\$40.00</u>	
<b>*800 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Telly Wilcox	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0098</b>
75 Wentworth Av W	PAUL 40/45 THRU 49 LOT 6 BLK 30	Citywide Street Lighting	0.59	40.00	\$23.60	
West St Paul MN 55118-3828					<u>\$40.00</u>	
<b>*798 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Michael E Cassidy	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0099</b>
9431 Old Concord Blvd	PAUL 40/45 THRU 49 LOT 7 BLK 30	Alley Sweeping	0.12	40.00	\$4.80	
Inver Grove Heights MN 55076-3709		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*788 SIMS AVE</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ccf2 Mn Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-41-0103</b>
7801 E Bush Lake Rd Ste 430	PAUL 40/45 THRU 49 LOT 11 BLK 30	Alley Sweeping	0.12	40.00	\$4.80	
Edina MN 55439-3160		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*783 YORK AVE</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Daniel Roy Eggers	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-41-0106</b>
1554 Burns Ave	PAUL 40/45 THRU 49 LOT 16 BLK 30	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6602		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*807 YORK AVE</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Bsd 2 Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-41-0107</b>
55 W 39th St Rm 806	PAUL 40/45 THRU 49 LOT 17 BLK 30	Alley Sweeping	0.12	40.00	\$4.80	
New York NY 10018-0548		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*811 YORK AVE</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barbara Hobbs	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	<b>29-29-22-41-0108</b>
Orlando Hobbs	PAUL 40/45 THRU 49 SUBJ TO HWY	Street Sweeping - Residential Stree	0.41	14.00	\$5.74	
817 York Ave	LOT 18 BLK 30	Alley Sweeping	0.12	28.00	\$3.36	
St Paul MN 55106-3739		Citywide Street Lighting	0.59	76.50	\$45.14	
<b>*817 YORK AVE</b>					<b>\$121.12</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$121.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$121.12</b>	
G C Seeger Square	ANDREW ADDITION PART OF LOT 1	Street Sweeping - Commercial/Art	1.07	140.00	\$149.80	<b>29-29-22-41-0195</b>
1996 Limited Partnership	BLK 2 LYING SLY OF CL OF ALLEY &	Street Sweeping - Residential Stree	0.41	227.00	\$93.07	
500 Grant St Suite 2000	LYING WLY OF W LINE OF LOTS 1-4	Citywide Street Lighting	0.59	367.00	\$216.53	
Pittsburgh PA 15219-2502	OF REPLATTED C WEIDES SUB				<b>\$459.40</b>	
<b>*881 ARCADE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$459.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$459.40</b>	
City Of St Paul	ANDREW ADDITION LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.07	270.00	\$288.90	<b>29-29-22-41-0196</b>
25 4th St W Rm 1000		Street Sweeping - Residential Stree	0.41	109.00	\$44.69	
St Paul MN 55102-1692		Citywide Street Lighting	0.59	379.00	\$223.61	
<b>*855 ARCADE ST</b>					<b>\$557.20</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$557.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$557.20</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gg Seeger Square 1996 Lp	ANDREW ADDITION PART OF LOT 1	Street Sweeping - Commercial/Art	1.07	132.00	\$141.24	29-29-22-41-0198
500 Grant St Ste 2000	BLK 2 LYING NLY OF CL OF ALLEY	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
Pittsburgh PA 15219-2502	& LYING ELY OF W LINE OF LOTS 1-4 OF REPLATTED C WEIDES SUB	Citywide Street Lighting	0.59	252.00	\$148.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abdi Mohamed Tussa	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-42-0012</b>
Rahima Roba Ibrahim	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
660 Case Ave	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3702	12 BLK 24				<u>\$71.20</u>	
<b>*660 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Fellowship Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-42-0013</b>
1223 Watson Ave	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1634	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*658 CASE AVE</b>	13 BLK 24				<u>\$71.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Jose M Gutierrez	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-42-0021</b>
1065 Flandrau St	BLOCK 24, ARLINGTON HILLS	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55106-2911	ADDITION TO ST. PAUL, MINN. LOT	Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
<b>*938 PAYNE AVE</b>	22 BLK 24				<u>\$78.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.50</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kelley Gustaveson	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-42-0022</b>
932 Payne Ave	BLOCK 24, ARLINGTON HILLS	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	
St Paul MN 55130-4004	ADDITION TO ST. PAUL, MINN. LOTS	Citywide Street Lighting	0.59	160.00	\$94.40	
<b>*643 SIMS AVE</b>	23 AND LOT 24 BLK 24	Payne/Whitall to Orange ASL	1.48	50.00	\$74.00	
					<u>\$267.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$267.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$267.00</b>	
Kally Us Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0023</b>
C/O Housing Hub Llc	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
351 Kellogg Blvd E	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55101-1411	25 BLK 24				<u>\$44.80</u>	
<b>*653 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Robert Edward Schilling	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0029</b>
677 Sims Ave	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3710	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*677 SIMS AVE</b>	31 BLK 24				<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ksc Real Estates Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0030</b>
1527 Meadowview Ct	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
Lino Lakes MN 55038	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*681 SIMS AVE</b>	32 BLK 24				<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Khue Kasey Yang	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0031</b>
1527 Meadowview Ct	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
Lino Lakes MN 55038-3330	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*683 SIMS AVE</b>	33 BLK 24				<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Barbel A Carter	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>29-29-22-42-0033</b>
935 Greenbrier St	BLOCK 24, ARLINGTON HILLS	Citywide Street Lighting	0.59	61.00	\$35.99	
St Paul MN 55106-3734	ADDITION TO ST. PAUL, MINN. EX W				<u>\$61.00</u>	
<b>*935 GREENBRIER ST</b>	48 FT LOTS 34 AND LOT 35 BLK 24					
*** Owner and Taxpayer ***						
Total Assessment:					\$61.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joel Wilson	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-42-0035</b>
941 Greenbrier St	BLOCK 24, ARLINGTON HILLS	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55106-3734	ADDITION TO ST. PAUL, MINN. LOT					
	37 BLK 24				\$25.00	
<b>*941 GREENBRIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	
Jeremy T McInerney	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-42-0036</b>
Brigitte R Dahl	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.12	120.00	\$14.40	
9207 Rich Valley Blvd	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.59	25.00	\$14.75	
Inver Grove Heights MN 55077-4428	38 BLK 24				\$39.40	
<b>*943 GREENBRIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.40</b>	
James M Loeffler	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	155.00	\$165.85	<b>29-29-22-42-0037</b>
Cheryl R Loeffler	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	35.00	\$4.20	
239 Summit Ave	HILLS ADD. TO ST. PAUL LOT 1 BLK	Citywide Street Lighting	0.59	155.00	\$91.45	
St Paul MN 55102-2117	25	Payne/Whitall to Orange ASL	1.48	35.00	\$51.80	
<b>*959 PAYNE AVE</b>					\$313.30	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$313.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$313.30</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anderson Freund Holdings Llc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-42-0038</b>
C/O Ashley Anderson	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	25.00	\$3.00	
955 Jessie St	HILLS ADD. TO ST. PAUL LOT 2 BLK	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-4018	25	Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
<b>*955 PAYNE AVE</b>					<b>\$81.50</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$81.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.50</b>	
Jin Zou	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-42-0040</b>
1439 Wellesley Ave	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55105-2420	HILLS ADD. TO ST. PAUL LOT 4 BLK	Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*949 PAYNE AVE</b>	25	Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
					<b>\$81.50</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$81.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.50</b>	
Ruiher Llc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-42-0042</b>
977 Payne Ave	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55130-3901	HILLS ADD. TO ST. PAUL LOT 6 BLK	Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*943 PAYNE AVE</b>	25	Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
					<b>\$81.50</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$81.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.50</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daisy Properties Llc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-42-0043</b>
C/O Se Xiong	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	25.00	\$3.00	
7813 62nd St	HILLS ADD. TO ST. PAUL LOT 7 BLK	Citywide Street Lighting	0.59	25.00	\$14.75	
Cottage Grove MN 55016-4639	25	Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
<b>*941 PAYNE AVE</b>					<b>\$81.50</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$81.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.50</b>	
Daisy Properties Llc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	86.00	\$92.02	<b>29-29-22-42-0044</b>
C/O Se Xiong	BLOCKS 25 AND 26 OF ARLINGTON	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
7813 62nd St	HILLS ADD. TO ST. PAUL LOTS 8 9	Alley Sweeping	0.12	86.00	\$10.32	
Cottage Grove MN 55016-4639	AND LOT 10 BLK 25	Citywide Street Lighting	0.59	206.00	\$121.54	
<b>*635 SIMS AVE</b>		Payne/Whitall to Orange ASL	1.48	86.00	\$127.28	
*Ward: 6					<b>\$400.36</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$400.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$400.36</b>	
Daisy Properties Llc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-42-0045</b>
C/O Se Xiong	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	151.00	\$18.12	
7813 62nd St	HILLS ADD. TO ST. PAUL LOT 11 BLK	Citywide Street Lighting	0.59	25.00	\$14.75	
Cottage Grove MN 55016-4639	25				<b>\$43.12</b>	
<b>*623 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.12</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sue Lor	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>29-29-22-42-0046</b>
Glenda Yang	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	25.00	\$3.00	
1471 Etna St	HILLS ADD. TO ST. PAUL LOT 12 BLK	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55106-1417	25				<u>\$28.00</u>	
<b>*619 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$28.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	
Ctw Group Incorporated	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>29-29-22-42-0049</b>
4820 Minnetonka Blvd	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	25.00	\$3.00	
Minneapolis MN 55416-2263	HILLS ADD. TO ST. PAUL LOT 16 BLK	Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*609 SIMS AVE</b>	25				<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	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	
Steven R Johnson	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>29-29-22-42-0050</b>
1302 Forest St	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55106-2031	HILLS ADD. TO ST. PAUL LOT 17 BLK	Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*607 SIMS AVE</b>	25				<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	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William R Dopp	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-42-0051</b>
Elizabeth A Dopp	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	50.00	\$6.00	
16215 44th Ave N	HILLS ADD. TO ST. PAUL LOTS 18	Citywide Street Lighting	0.59	50.00	\$29.50	
Plymouth MN 55446-2537	AND LOT 19 BLK 25				<u>\$56.00</u>	
<b>*601 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Chang Her	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	<b>29-29-22-42-0056</b>
Anthony Herr	BLOCKS 25 AND 26 OF ARLINGTON	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
934 Edgerton St	HILLS ADD. TO ST. PAUL EX N 32	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55130-4017	5/10 FT THE FOL W				<u>\$84.82</u>	
<b>*934 EDGERTON ST</b>	QUADRANGULAR PART OF LOTS 24	*** Owner and Taxpayer ***				
*Ward: 6	25 AND 26 MEASURING 79 5/10 FT	Total Assessment:			\$84.82	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.82</b>	
Anan Barbarawi	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	<b>29-29-22-42-0057</b>
1320 Conservatory Ct	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	9.00	\$1.08	
St Paul MN 55117-4590	HILLS ADD. TO ST. PAUL N 32 5/10 FT	Citywide Street Lighting	0.59	33.00	\$19.47	
<b>*940 EDGERTON ST</b>	OF FOL W QUADRANGULAR PART				<u>\$55.86</u>	
*Ward: 6	OF LOTS 24 25 AND 26 MEASURING	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	78 5/10 FT ON N L AND 79 5/10 FT ON	Total Assessment:			\$55.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.86</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia E Letourneau	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-42-0058</b>
946 Edgerton St	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-4017	HILLS ADD. TO ST. PAUL LOTS 27	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*946 EDGERTON ST</b>	AND LOT 28 BLK 25				<u>\$89.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Jose Miguel Chavarria Fragoso	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-42-0063</b>
596 Case Ave Apt 2	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55130-4046	HILLS ADD. TO ST. PAUL LOT 35 BLK 25	Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*596 CASE AVE</b>					<u>\$44.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.50</b>	
Hafner Realty	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>29-29-22-42-0071</b>
807 Carla Ln	BLOCKS 25 AND 26 OF ARLINGTON	Street Sweeping - Residential Street	0.41	120.00	\$49.20	
Little Canada MN 55109-1932	HILLS ADD. TO ST. PAUL LOTS 1 AND	Alley Sweeping	0.12	60.00	\$7.20	
<b>*925 PAYNE AVE</b>	LOT 2 BLK 26	Citywide Street Lighting	0.59	180.00	\$106.20	
*Ward: 6		Payne/Whitall to Orange ASL	1.48	60.00	\$88.80	
*Pending as of: 8/21/2020					<u>\$315.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$315.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$315.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*923 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 3 BLK 26	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	25.00 25.00 25.00 25.00	\$26.75 \$3.00 \$14.75 \$37.00 <u><u>\$81.50</u></u>	<b>29-29-22-42-0072</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$81.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$81.50</b>	
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*901 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 10 BLK 26	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.41 0.12 0.59 1.48	36.00 120.00 36.00 156.00 36.00	\$38.52 \$49.20 \$4.32 \$92.04 \$53.28 <u><u>\$237.36</u></u>	<b>29-29-22-42-0078</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$237.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$237.36</b>	
Schmidt Group Marketing Llc 5038 Quail Ave N Crystal MN 55429-3649 <b>*694 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 2 BLK 27	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><u>\$44.80</u></u>	<b>29-29-22-42-0101</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony M Deckard	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-42-0104</b>
Dawn C Hughes	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
684 Sims Ave	ADDITION TO ST. PAUL, MINN. LOT 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3711	BLK 27				<u>\$44.80</u>	
<b>*684 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
United Hmong Investment Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-42-0105</b>
778 Viking Dr	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-1666	ADDITION TO ST. PAUL, MINN. LOT 6	Citywide Street Lighting	0.59	40.00	\$23.60	
	BLK 27				<u>\$44.80</u>	
<b>*682 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Linda M Carreno	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-42-0107</b>
670 Sims Ave	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3711	ADDITION TO ST. PAUL, MINN. LOT 8	Citywide Street Lighting	0.59	40.00	\$23.60	
	BLK 27				<u>\$44.80</u>	
<b>*670 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Romulo Marcelo Nieto Mora	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-42-0110</b>
658 Sims Ave	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3711	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
	11 BLK 27				<u>\$44.80</u>	
<b>*658 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Foom Ray Vang	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-42-0112</b>
Maipakou Yang Vang	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
4130 Scheuneman Rd	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
	13 BLK 27				<u>\$44.80</u>	
White Bear Lake MN 55110-4115		*** Owner and Taxpayer ***				
<b>*650 SIMS AVE</b>		Total Assessment:			\$44.80	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Michael Hafner	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>29-29-22-42-0113</b>
Jean Hafner	BLOCK 27 ARLINGTON HILLS	Street Sweeping - Residential Street	0.41	70.00	\$28.70	
807 Carla Lane	ADDITION TO ST. PAUL, MINN. LOTS	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55109-1932	14 AND LOT 15 BLK 27	Citywide Street Lighting	0.59	195.00	\$115.05	
		Payne/Whitall to Orange ASL	1.48	125.00	\$185.00	
<b>*926 PAYNE AVE</b>					<u>\$470.90</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$470.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$470.90</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Obsa Negassa 8083 Kimberly Ln Maple Grove MN 55311-1788 <b>*647 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. SUBJ TO & WITH PARTY WALL ESMT; THE S 42.8 FT OF LOT 18 BLK 27	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-42-0118</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Youna Thao 659 York Ave St Paul MN 55106-3725 <b>*659 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 20 BLK 27	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-42-0120</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Mai Thao 663 York Ave St Paul MN 55106-3725 <b>*663 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 22 BLK 27	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-42-0122</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Union Bank And Trust Co 15130 9th Ave N Plymouth MN 55447-3724 <b>*673 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 24 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	29-29-22-42-0124
*** 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 Services 823 7th St E St Paul MN 55106-5016 <b>*677 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 25 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	29-29-22-42-0125
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Christopher Cornet 681 York Ave St Paul MN 55106-3725 <b>*681 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 26 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	29-29-22-42-0126
*** 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
Jack & Betty Properties Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0133
1841 Glen Terr	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-0017	ADDITION TO ST. PAUL LOT 3 BLK 34	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*690 YORK 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			
Daytons Bluff Neighborhood	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0134
Housing Services	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
823 7th St E	ADDITION TO ST. PAUL LOT 4 BLK 34	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*686 YORK 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			
Gail L Lannier	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0136
676 York Ave	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3726	ADDITION TO ST. PAUL LOT 6 BLK 34	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*676 YORK 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>
Ruiher Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0138</b>
977 Payne Ave	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3901	ADDITION TO ST. PAUL LOT 8 BLK 34	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*668 YORK AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Yan Chen	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0139</b>
Joachim Mueller	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
5612 Stevens Ave	ADDITION TO ST. PAUL LOT 9 BLK 34	Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55419-1934					<b>\$44.80</b>	
<b>*664 YORK AVE</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Sweetland Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0143</b>
977 Payne Ave	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3901	ADDITION TO ST. PAUL LOT 13 BLK 34	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*648 YORK AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification 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>
Sweetland Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>29-29-22-42-0146</b>
977 Payne Ave	BLOCK 34 OF ARLINGTON HILLS	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55130-3901	ADDITION TO ST. PAUL N 35 FT OF S	Payne/Whitall to Orange ASL	1.48	35.00	\$51.80	
<b>*890 PAYNE AVE</b>	70 FT OF LOTS 14 AND LOT 15 BLK 34				<u>\$109.90</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$109.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$109.90</b>	
Ccf2 Mn Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0151</b>
7801 E Bush Lake Rd Ste 430	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
Edina MN 55439-3160	ADDITION TO ST. PAUL LOT 19 BLK 34	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*651 WELLS ST</b>					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Deshawn Scroggins	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0153</b>
659 Wells St	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3719	ADDITION TO ST. PAUL LOT 21 BLK 34	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*659 WELLS ST</b>					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Wegner	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0154
Mark Wegner	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
665 Wells St	ADDITION TO ST. PAUL LOT 22 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3719	34				\$44.80	
*665 WELLS ST		*** 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
Janette A Gordillo Mendoza	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0155
669 Wells St	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-7899	ADDITION TO ST. PAUL LOT 23 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
	34				\$44.80	
*669 WELLS ST		*** 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
Dadders Estates Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0157
351 Kellogg Blvd E	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55101-1411	ADDITION TO ST. PAUL LOT 25 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
	34				\$44.80	
*677 WELLS ST		*** 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>
Zaw Mae	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0158</b>
Nee K Mee Paw	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
679 Wells St	ADDITION TO ST. PAUL LOT 26 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3719	34				<u>\$44.80</u>	
<b>*679 WELLS ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$44.80</b>
Davonnte J Dunkins	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0159</b>
683 Wells St	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3719	ADDITION TO ST. PAUL LOT 27 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
	34				<u>\$44.80</u>	
<b>*683 WELLS ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$44.80</b>
Koua Lee	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0160</b>
834 Jenks Ave E	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3208	ADDITION TO ST. PAUL LOT 28 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
	34				<u>\$44.80</u>	
<b>*687 WELLS ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$44.80</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Enrique Espinoza	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-42-0162</b>
Claudia S Moreno	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
695 Wells St	ADDITION TO ST. PAUL LOT 30 BLK 34	Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55106-3719					<u>\$87.31</u>	
<b>*695 WELLS ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Yang Property Limited Liability Company	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	83.00	\$88.81	<b>29-29-22-42-0163</b>
899 Payne Ave	BLOCK 35 OF ARLINGTON HILLS	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
St Paul MN 55130-4101	ADDITION TO ST. PAUL N 83 FT OF	Citywide Street Lighting	0.59	203.00	\$119.77	
<b>*899 PAYNE AVE</b>	LOTS 1 2 AND LOT 3 BLK 35	Payne/Whitall to Orange ASL	1.48	83.00	\$122.84	
*Ward: 6					<u>\$380.62</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$380.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$380.62</b>	
Maxfel Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>29-29-22-42-0164</b>
977 Payne Ave	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55130-3901	ADDITION TO ST. PAUL S 42 FT OF	Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*893 PAYNE AVE</b>	LOTS 1 2 AND LOT 3 BLK 35	Payne/Whitall to Orange ASL	1.48	42.00	\$62.16	
*Ward: 6					<u>\$146.28</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$146.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$146.28</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yang Property Limited Liability Company	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0165</b>
899 Payne Ave	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4101	ADDITION TO ST. PAUL LOT 4 BLK 35	Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	

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

Total Assessment: \$44.80

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$44.80**

Yang Property Limited Liability Company	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0166</b>
899 Payne Ave	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4101	ADDITION TO ST. PAUL LOT 5 BLK 35	Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	

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

Total Assessment: \$44.80

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$44.80**

Yang Property Limited Liability Company	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-42-0167</b>
899 Payne Ave	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55130-4101	ADDITION TO ST. PAUL LOTS 6 AND LOT 7 BLK 35	Citywide Street Lighting	0.59	80.00	\$47.20	
					<b>\$89.60</b>	

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

Total Assessment: \$89.60

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

**Payoff Amount: \$89.60**

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101 <b>*608 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 8 BLK 35	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-42-0168</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Ulises Garcia 604 York Ave St Paul MN 55130-4050 <b>*604 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 9 BLK 35	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-42-0169</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Carlton Boram 600 York Ave St Paul MN 55130-4030 <b>*600 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 35	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-42-0170</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gloria L Telin	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-42-0171</b>
594 York Ave	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4050	ADDITION TO ST. PAUL LOT 11 BLK 35	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*594 YORK AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Xiong L Vang	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-22-42-0173</b>
Me Thao	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.12	50.00	\$6.00	
588 York Ave	ADDITION TO ST. PAUL E 10 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4050	LOT 14 AND ALL OF LOT 13 BLK 35				<b>\$56.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Zane Thao	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	<b>29-29-22-42-0174</b>
582 York Ave	BLOCK 35 OF ARLINGTON HILLS	Street Sweeping - Residential Street	0.41	30.00	\$12.30	
St Paul MN 55130-3002	ADDITION TO ST. PAUL LOT 15 AND	Alley Sweeping	0.12	60.00	\$7.20	
<b>*582 YORK AVE</b>	EX E 10 FT LOT 14 BLK 35	Citywide Street Lighting	0.59	92.50	\$54.58	
					<b>\$140.96</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$140.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$140.96</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Max Yee Her	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-42-0178</b>
595 Wells St	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4130	ADDITION TO ST. PAUL LOT 20 BLK 35	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*595 WELLS ST</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Wamoua Lee	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-42-0179</b>
Sheng H Lee	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
778 Viking Dr E	ADDITION TO ST. PAUL LOT 21 BLK 35	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-1666					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Song Her	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-42-0180</b>
9741 167th Ln Ne	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
Forest Lake MN 55025-9416	ADDITION TO ST. PAUL LOT 22 BLK 35	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*605 WELLS ST</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-42-0181</b>
Co Havenbrook Homes	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400	ADDITION TO ST. PAUL LOT 23 BLK 35	Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672					<u>\$44.80</u>	
<b>*609 WELLS ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kbd Investments Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-42-0183</b>
877 White Bear Ave N #2	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4303	ADDITION TO ST. PAUL LOT 25 BLK 35	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*617 WELLS ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Maxfel Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	<b>29-29-22-42-0189</b>
977 Payne Ave	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55130-3901	ADDITION TO ST. PAUL N 75 FT OF	Citywide Street Lighting	0.59	75.00	\$44.25	
	LOTS 29 AND LOT 30 BLK 35	Payne/Whitall to Orange ASL	1.48	75.00	\$111.00	
<b>*883 PAYNE AVE</b>					<u>\$245.10</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$245.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$245.10</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dong Ly	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0191</b>
Tou Xiong	36 OF ARLINGTON HILLS ADD. TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
626 Wells St	PAUL LOT 4 BLK 36	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-0284					<u>\$44.80</u>	
<b>*626 WELLS ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Sa Ventures Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0192</b>
C/O Rbk Capital	36 OF ARLINGTON HILLS ADD. TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
55 W 39th St Rm 806	PAUL LOT 5 BLK 36	Citywide Street Lighting	0.59	40.00	\$23.60	
New York NY 10018-0548					<u>\$44.80</u>	
<b>*622 WELLS ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Daytons Bluff Nghbrhd Housing Servs	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>29-29-22-42-0193</b>
823 7th St E	36 OF ARLINGTON HILLS ADD. TO ST.	Alley Sweeping	0.12	20.00	\$2.40	
St Paul MN 55106-5016	PAUL E 1/2 OF LOT 6 BLK 36	Citywide Street Lighting	0.59	20.00	\$11.80	
<b>*616 WELLS ST</b>					<u>\$22.40</u>	
*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	
		<b>Payoff Amount:</b>			<b>\$22.40</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daytons Bluff Neighborhood Housing Serv 823 7th St E St Paul MN 55106-2016	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL W 1/2 OF LOT 6 BLK 36	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	20.00 20.00 20.00	\$8.20 \$2.40 \$11.80	<b>29-29-22-42-0194</b>
<b>*614 WELLS ST</b>					<b>\$22.40</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$22.40</b>	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 7 BLK 36	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	<b>29-29-22-42-0195</b>
<b>*612 WELLS ST</b>					<b>\$44.80</b>	<b>***EXEMPT***</b>
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-6857	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 8 BLK 36	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	<b>29-29-22-42-0196</b>
<b>*608 WELLS ST</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Singular Devel Resources Inc C/O Singular Development Corp 708 N 1st St Apt 535 Minneapolis MN 55401-1152 <b>*600 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 10 BLK 36	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-42-0198</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 <b>*623 WHITALL ST</b> *Ward: 6 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 27 BLK 36	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-42-0211</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Housing And Redev Auth City Of St Paul 15 W Kellogg Blvd St Paul MN 55102 <b>*629 WHITALL ST</b> *Ward: 6 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 28 BLK 36	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-42-0212</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*845 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL S 75 FT OF LOTS 29 AND LOT 30 BLK 36	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.41 0.59 1.48	75.00 80.00 155.00 75.00	\$80.25 \$32.80 \$91.45 \$111.00 <u>\$315.50</u>	<b>29-29-22-42-0213</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$315.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$315.50</b>	
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*851 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL N 50 FT OF LOTS 29 AND LOT 30 BLK 36	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	50.00 80.00 50.00 50.00	\$53.50 \$9.60 \$29.50 \$74.00 <u>\$166.60</u>	<b>29-29-22-42-0214</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$166.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$166.60</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*691 WADENA AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 3 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-22-42-0218</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*689 WADENA AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 4 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-22-42-0219</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*680 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOTS 7 & LOT 8 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	<b>29-29-22-42-0222</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$100.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$100.00</b>	
Christian N Gould Alexis P Gould 872 Clear Ave St Paul MN 55106-1819 <b>*676 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 9 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.26 \$14.76 <u>\$25.02</u>	<b>29-29-22-42-0223</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$25.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$25.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Of St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*674 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-22-42-0224</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*672 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL E 1 FT OF LOT 12 AND ALL OF LOT 11 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	26.00 26.00	\$10.66 \$15.34 <u>\$26.00</u>	<b>29-29-22-42-0225</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$26.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$26.00</b>	
Porfizio Castro Luisa Montoya 670 Wells St St Paul MN 55106-3720 <b>*670 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL EX E 1 FT LOT 12 AND E 2 FT OF LOT 13 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	26.00 26.00	\$10.66 \$15.34 <u>\$26.00</u>	<b>29-29-22-42-0226</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$26.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$26.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*668 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL EX E 2 FT LOT 13 AND E 2 FT OF LOT 14 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>29-29-22-42-0227</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Eh Htoo Ni Thaw Htoo 664 Wells St St Paul MN 55106-3720 <b>*664 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL EX E 2 FT LOT 14 AND ALL OF LOT 15 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	48.00 48.00	\$19.68 \$28.32 \$48.00	<b>29-29-22-42-0228</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.00</b>	
David Okeeffe 860 Payne Ave St Paul MN 55130-4177 <b>*651 WADENA AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL S 50 FT OF LOT 19 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 \$25.00	<b>29-29-22-42-0233</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$25.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Okeeffe	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-42-0235</b>
860 Payne Ave	BLOCK 37 OF ARLINGTON HILLS	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-4177	ADDITION TO ST. PAUL LOT 21 BLK 37	Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
<b>*868 PAYNE AVE</b>					<b>\$78.50</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$78.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$78.50</b>	
David Okeeffe	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-42-0236</b>
860 Payne Ave	BLOCK 37 OF ARLINGTON HILLS	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4177	ADDITION TO ST. PAUL LOTS 22 AND LOT 23 BLK 37	Payne/Whitall to Orange ASL	1.48	50.00	\$74.00	
<b>*860 PAYNE AVE</b>					<b>\$157.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$157.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$157.00</b>	
Hill Properties Inc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-42-0256</b>
107 Farrington St	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55102-2101	ADDITION TO ST. PAUL, MINN. EX THE W 20 FT LOT 28 & ALL OF LOT 29 BLK 27	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*693 YORK AVE</b>					<b>\$67.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chad Verville	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	<b>29-29-22-42-0264</b>
Heidi Calton	BLOCK 24, ARLINGTON HILLS	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
959 Greenbrier St	ADDITION TO ST. PAUL, MINN. EX W	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55106-3734	10 FT THE N 15 FT OF LOT 2 & EX W 10 FT LOT 1 BLK 24				<u>\$111.30</u>	
<b>*959 GREENBRIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$111.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$111.30</b>	
Chris Yang	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	58.50	\$62.60	<b>29-29-22-42-0280</b>
912 Edgerton St	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	58.50	\$7.02	
St Paul MN 55130-4016	HILLS ADD. TO ST. PAUL N 8.5 FT OF	Citywide Street Lighting	0.59	58.50	\$34.52	
<b>*912 EDGERTON ST</b>	LOT 26 & ALL OF LOTS 27 & LOT 28 BLK 26				<u>\$104.14</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$104.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.14</b>	
Todd Brazman	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-42-0281</b>
Laura Brazman	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	50.00	\$6.00	
598 Case Ave	HILLS ADD. TO ST. PAUL LOTS 36 &	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4046	LOT 37 BLK 25				<u>\$89.00</u>	
<b>*598 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Xiong	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-42-0283</b>
606 Case Ave	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-4046	HILLS ADD. TO ST. PAUL LOTS 38 &	Citywide Street Lighting	0.59	50.00	\$29.50	
	LOT 39 BLK 25				<u>\$89.00</u>	
<b>*606 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Housing And Redevelopment Auth	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	<b>29-29-22-42-0288</b>
25 4th St W Ste 1100	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55102-1634	HILLS ADD. TO ST. PAUL LOTS 7,8 &	Citywide Street Lighting	0.59	75.00	\$44.25	
	LOT 9 BLK 26	Payne/Whitall to Orange ASL	1.48	75.00	\$111.00	
<b>*907 PAYNE AVE</b>					<u>\$244.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$244.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$244.50</b>	
Housing And Redev Auth St Paul	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	<b>29-29-22-42-0305</b>
25 4th St St W Ste 1400	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55102-1632	HILLS ADD. TO ST. PAUL LOTS 11	Citywide Street Lighting	0.59	100.00	\$59.00	
	THRU 14 BLK 26				<u>\$112.00</u>	
<b>*615 YORK AVE</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$112.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin Cities Habitat For Humanity Inc 1954 University Ave W St Paul MN 55104-3426 <b>*583 WHITALLST</b> *Ward: 6 *Pending as of: 8/21/2020	Lot 2 Blk 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	27.00 27.00 27.00	\$11.07 \$3.24 \$15.93 \$30.24	29-29-22-42-0326
*** Owner and Taxpayer ***						
Total Assessment:					\$30.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.24	
Kangbao Yang 613 Whitall St St Paul MN 55130-4155 <b>*613 WHITALL ST</b> *Ward: 6 *Pending as of: 8/21/2020	CIC NO 753 WHITALL TOWNHOMES LOT 12 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	27.00 27.00 27.00	\$11.07 \$3.24 \$15.93 \$30.24	29-29-22-42-0336
*** Owner and Taxpayer ***						
Total Assessment:					\$30.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.24	
Jocelyn W Natala Kennedy Nyenya 619 Whitall Ave St Paul MN 55130-4155 <b>*619 WHITALL ST</b> *Ward: 6 *Pending as of: 8/21/2020	Lot 14 Blk 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	64.50 64.50 64.50	\$26.45 \$7.74 \$38.06 \$72.25	29-29-22-42-0338
*** Owner and Taxpayer ***						
Total Assessment:					\$72.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	Lots 1 And 2 Blk 37	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-42-0350</b> ***EXEMPT***
25 4th St W Rm 1000		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1692					<u>\$50.00</u>	
<b>*0 WELLS ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
City Of St Paul	LOTS 5 AND LOT 6 BLK 37	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-42-0352</b> ***EXEMPT***
25 4th St W Rm 1000		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1692					<u>\$50.00</u>	
<b>*688 WELLS ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Twin Cities Habitat For Humanity Inc	EX E 1 FT; LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-42-0353</b>
1954 University Ave W		Alley Sweeping	0.12	26.00	\$3.12	
St Paul MN 55104-3426		Citywide Street Lighting	0.59	26.00	\$15.34	
<b>*593 WHITALL ST</b>					<u>\$29.12</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$29.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.12</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fellowship Llc	Lot 16 Block 24 of J R WEIDE'S SUB OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-42-0355</b>
1223 Watson Ave	B24 ARLINGT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1634	LOT 16 & LOT 17 BLK 24	Payne/Whitall to Orange ASL	1.48	50.00	\$74.00	
<b>*956 PAYNE AVE</b>					<b>\$157.00</b>	
<b>*Ward: 6</b>		*** Owner and Taxpayer ***				
<b>*Pending as of: 8/21/2020</b>		Total Assessment:			\$157.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$157.00</b>	
<hr/>						
848 Payne Lllp	UNIT NO. 1					<b>29-29-22-42-0356</b>
Attn: Katie Anthony		Less Land Usage Discount (%)				
900 N Third St		Less Rate of Discharge Discount (%)				
Minneapolis MN 55401-1017		Less Flood Plain Discount (%)				
*						
<b>*Ward: 6</b>		*** Owner and Taxpayer ***				
<b>*Pending as of: 8/21/2020</b>		Total Assessment:			\$474.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$474.61</b>	
<hr/>						
848 Payne Lllp	UNIT NO. 2					<b>29-29-22-42-0357</b>
Attn: Katie Anthony		Less Land Usage Discount (%)				
900 N Third St		Less Rate of Discharge Discount (%)				
Minneapolis MN 55401-1017		Less Flood Plain Discount (%)				
*						
<b>*Ward: 6</b>		*** Owner and Taxpayer ***				
<b>*Pending as of: 8/21/2020</b>		Total Assessment:			\$474.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$474.61</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Auth St Paul	S 40 Ft Of W 100 Ft Of Blk 49	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-43-0018</b>
25 4th St St W Ste 1400		Street Sweeping - Residential Street	0.41	100.00	\$41.00	
St Paul MN 55102-1632		Citywide Street Lighting	0.59	140.00	\$82.60	
<b>*788 PAYNE AVE</b>					<b>\$166.40</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$166.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$166.40</b>	
Whitall Townhomes Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	51.00	\$20.91	<b>29-29-22-43-0036</b>
233 Park Ave S	BLOCK 46 OF ARLINGTON HILLS	Citywide Street Lighting	0.59	51.00	\$30.09	
Minneapolis MN 55415-1132	ADDITION TO ST. PAUL, MINN. E 1 FT				<b>\$51.00</b>	
<b>*606 WHITALL ST</b>	OF LOT 19 AND ALL OF LOTS 17 AND					
*Ward: 6	LOT 18	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$51.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.00</b>	
Housing And Redev Auth St Paul	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>29-29-22-43-0040</b>
25 4th St W Ste 1100	ST. PAUL LOT 10 BLK 1	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55102-1634					<b>\$45.00</b>	
<b>*656 BUSH AVE</b>						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*648 BUSH AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 11 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>29-29-22-43-0041</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
L And D Investments C/O Thomas Labey 760 Payne Ave St Paul MN 55130-4158 <b>*770 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION LOTS 12, 13, 14 AND 15 OF BLOCK 1 OF BORUP AND PAYNES ADDITION TO ST. PAUL LOT 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	25.00 25.00	\$26.75 \$14.75 <u>\$41.50</u>	<b>29-29-22-43-0045</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.50</b>	
L And D Investments C/O Thomas Labey 760 Payne Ave St Paul MN 55130-4158 <b>*770 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION LOTS 12, 13, 14 AND 15 OF BLOCK 1 OF BORUP AND PAYNES ADDITION TO ST. PAUL LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	25.00 25.00	\$26.75 \$14.75 <u>\$41.50</u>	<b>29-29-22-43-0046</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.50</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
A Plus Appliance Thomas E Labey 760 Payne Ave St Paul MN 55130-4158 <b>*752 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION LOTS 12, 13, 14 AND 15 OF BLOCK 1 OF BORUP AND PAYNES ADDITION TO ST. PAUL W 28 12/100 FT OF N 56 14/100 FT OF LOT 16 BLK 1 BORUP AND PAYNES ADD AND IN SD CHAS	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	75.00 75.00	\$80.25 \$44.25 <u>\$124.50</u>	<b>29-29-22-43-0047</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$124.50		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$124.50</b>		
Nje Holdings Llc 1901 Glenwood Ave Minneapolis MN 55405-1268 <b>*649 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL EX W 28 12/100 FT OF N 56 14/100 FT THE W 33 75/100 FT OF LOT 16 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	35.00 35.00	\$14.35 \$20.65 <u>\$35.00</u>	<b>29-29-22-43-0060</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$35.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$35.00</b>		
Richard Price Rachel Price 651 Reaney Ave St Paul MN 55130-4132 <b>*651 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 11 25/100 FT OF LOT 16 AND W 1/2 OF LOT 17 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	34.00 34.00	\$13.94 \$20.06 <u>\$34.00</u>	<b>29-29-22-43-0061</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$34.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$34.00</b>		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*767 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL EX THE N 86 FT LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	49.00 49.00	\$52.43 \$28.91 <u>\$81.34</u>	<b>29-29-22-43-0064</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$81.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$81.34</b>	
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 <b>*606 BUSH AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 1/2 OF LOT 7 AND THE E 18 INCHES OF LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	27.00 27.00	\$11.07 \$15.93 <u>\$27.00</u>	<b>29-29-22-43-0073</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$27.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$27.00</b>	
Housing & Redev Authority St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*604 BUSH AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 1 5/10 FT OF W 1/2 OF LOT 8 AND EX E 1 5/10 FT THE E 1/2 OF LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	22.00 22.00	\$9.02 \$12.98 <u>\$22.00</u>	<b>29-29-22-43-0074</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$22.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$22.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard E Goulet	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-43-0078</b>
Barbara A Goulet	ST. PAUL LOT 11 BLK 2	Citywide Street Lighting	0.59	45.00	\$26.55	
584 Bush Ave E					<u>\$45.00</u>	
St Paul MN 55130-4115		*** Owner and Taxpayer ***				
<b>*588 BUSH AVE</b>		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	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
<hr/>						
Frank Hickman	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	0.00	\$0.00	<b>29-29-22-43-0079</b>
584 Bush Ave	ST. PAUL LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	
St Paul MN 55130-4115		Citywide Street Lighting	0.59	45.00	\$26.55	
<b>*584 BUSH AVE</b>					<u>\$45.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
<hr/>						
Quality Residences Llc	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	0.00	\$0.00	<b>29-29-22-43-0081</b>
9617 Oak Ridge Tr	ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	
Hopkins MN 55305-4642		Citywide Street Lighting	0.59	45.00	\$26.55	
<b>*583 REANEY AVE</b>					<u>\$45.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bb Housing Associates Llc	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	<b>29-29-22-43-0084</b>
755 Selby Ave Unit A	ST. PAUL LOTS 18 AND LOT 19 BLK 2	Citywide Street Lighting	0.59	89.00	\$52.51	
St Paul MN 55104-7643					<u>\$89.00</u>	
<b>*599 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-43-0085</b>
11670 Fountains Dr Unit 200	ST. PAUL LOT 20 BLK 2	Citywide Street Lighting	0.59	44.00	\$25.96	
Maple Grove MN 55369-3071					<u>\$44.00</u>	
<b>*611 REANEY AVE</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	
Long Yang	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-43-0088</b>
193 Sherburne Ave	ST. PAUL LOT 23 BLK 2	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-2038					<u>\$45.00</u>	
<b>*621 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas E Labey	WATSON'S DIVISION "D" SUBJ TO	Street Sweeping - Commercial/Art	1.07	137.00	\$146.59	<b>29-29-22-43-0091</b>
760 Payne Ave	PAYNE AVE LOTS 1 THRU LOT 5	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	
St Paul MN 55130-4158		Citywide Street Lighting	0.59	204.00	\$120.36	
<b>*747 PAYNE AVE</b>					<b>\$294.42</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$294.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$294.42</b>	
Housing And Redev Auth St Paul	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-43-0092</b>
25 4th St W Ste 1100	ST. PAUL LOT 3 BLK 3	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55102-1634					<b>\$45.00</b>	
<b>*626 REANEY AVE</b>						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Housing And Redev Auth St Paul	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-43-0093</b>
25 4th St W Ste 1100	ST. PAUL LOT 4 BLK 3	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55102-1634					<b>\$45.00</b>	
<b>*622 REANEY AVE</b>						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*618 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 5 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>29-29-22-43-0094</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Daytons Bluff Neighborhood Housing Services 823 E 7th St St Paul MN 55106-5016 <b>*610 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 21 FT OF LOT 7 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	<b>29-29-22-43-0095</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.00</b>	
Dennis A Roth 600 Reaney Ave St Paul MN 55130-4131 <b>*600 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 40 FT OF LOT 8 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 <u>\$37.00</u>	<b>29-29-22-43-0097</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 <b>*598 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 9 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>29-29-22-43-0098</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$45.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.00</b>	
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*594 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 10 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>29-29-22-43-0099</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$45.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.00</b>	
Dereje Z Awash 717 Terrace Dr St Paul MN 55113-2157 <b>*586 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 12 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 <u>\$47.00</u>	<b>29-29-22-43-0101</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$47.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.00</b>	

Ratification 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>
Ebbs Investment	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	360.00	\$385.20	29-29-22-43-0102
1000 Lyn Way	ST. PAUL LOTS 13 14 AND LOT 15	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	
Bayport MN 55033-2502	BLK 3	Citywide Street Lighting	0.59	405.00	\$238.95	
					\$642.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$642.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$642.60	
Ebbs Investment	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	135.00	\$144.45	29-29-22-43-0103
1000 Lyn Way	ST. PAUL LOTS 16 17 AND LOT 18	Citywide Street Lighting	0.59	135.00	\$79.65	
Bayport MN 55033-2502	BLK 3				\$224.10	
*** Owner and Taxpayer ***						
Total Assessment:					\$224.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$224.10	
Angela Schuch	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	29-29-22-43-0104
605 Minnehaha Ave E	ST. PAUL LOT 19 BLK 3	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55101-4147					\$73.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$73.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.04	

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>
Calvin Burton 362 Ruthie Ln Hudson WI 54016-8132 <b>*613 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 8 FT OF LOT 20 AND EX E 16 FT LOT 21 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	37.00 37.00	\$39.59 \$21.83 <u>\$61.42</u>	<b>29-29-22-43-0106</b>
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$61.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.42</b>	
Rodney Burton Ann T Burton E1340 1205th Ave Downing WI 54734-9499 <b>*613 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 8 FT OF LOT 20 AND EX E 16 FT LOT 21 BLK 3	*** Owner ***				<b>29-29-22-43-0106</b>
		Total Assessment:			\$61.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.42</b>	
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 <b>*615 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 16 FT OF LOT 21 AND W 16 FT OF LOT 22 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	32.00 32.00	\$34.24 \$18.88 <u>\$53.12</u>	<b>29-29-22-43-0107</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.12</b>	
Pamela S Felipe 619 Minnehaha Ave E St Paul MN 55130-4147 <b>*619 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL EX W 16 FT LOT 22 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	29.00 29.00	\$31.03 \$17.11 <u>\$48.14</u>	<b>29-29-22-43-0108</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.14</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	29-29-22-43-0109
25 4th St W Ste 1100	ST. PAUL LOT 23 BLK 3	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55102-1634					\$74.70	
*621 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$74.70
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$74.70
Housing And Redev Authority	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	29-29-22-43-0110
25 4th St W 12th Flr	ST. PAUL LOT 24 BLK 3	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55102-1634					\$74.70	
*629 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$74.70
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$74.70
Chong Lee	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	29-29-22-43-0111
631 Minnehaha Ave E	ST. PAUL LOT 25 BLK 3	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55130-4147					\$71.38	
*631 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$71.38
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.38



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Auth St Paul	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	157.00	\$167.99	<b>29-29-22-43-0112</b>
25 4th St W Ste 1100	ST. PAUL W 21 30/100 FT OF LOT 26	Citywide Street Lighting	0.59	157.00	\$92.63	
St Paul MN 55102-1634	BLK 3				<u>\$260.62</u>	
<b>*721 PAYNE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$260.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$260.62</b>	
City Of St Paul	CHAS. WEIDE'S SUBDIVISION LOTS	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	<b>29-29-22-43-0122</b>
25 4th St W Rm 1000	12, 13, 14 AND 15 OF BLOCK 1 OF	Street Sweeping - Residential Street	0.41	99.00	\$40.59	
St Paul MN 55102-1692	BORUP AND PAYNE'S ADDITION TO	Citywide Street Lighting	0.59	157.00	\$92.63	
<b>*774 PAYNE AVE</b>	ST. PAUL LOTS 1, 2 & LOT 3				<u>\$195.28</u>	***EXEMPT***
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$195.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$195.28</b>	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bb Housing Associates Llc	Units No 1 Thru 12	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	<b>29-29-22-43-0141</b>
755 Selby Ave Unit A		Street Sweeping - Residential Stree	0.41	90.00	\$36.90	
St Paul MN 55104-7643		Citywide Street Lighting	0.59	144.00	\$84.96	
<b>*754 PAYNE AVE</b>					<u>\$179.64</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$179.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$179.64</b>	
Kendall Land Company Llc	WITH ACCESS ESMT IN DOC NO	Street Sweeping - Commercial/Art	1.07	202.00	\$216.14	<b>29-29-22-43-0144</b>
1090 Colette Place	4331722 THE N ½ OF VAC ALLEY	Citywide Street Lighting	0.59	202.00	\$119.18	
St Paul MN 55116-2553	ACCRUING, LOTS 1 THRU LOT 13 BLK 45				<u>\$335.32</u>	
<b>*840 PAYNE AVE</b>						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$335.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$335.32</b>	
Marjorie E Mangine Trustee	EX PART IN RY R/W THE E ½ OF LOT	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	<b>29-29-22-43-0145</b>
Albert J Mangine Trustee	17 AND ALL OF LOT 18 BLK 1	Citywide Street Lighting	0.59	67.00	\$39.53	
8687 28th St N					<u>\$67.00</u>	
Lake Elmo MN 55042-9435						
<b>*653 REANEY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
County Of Ramsey Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 <b>*0 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	That Part Of Lot 7 Lying Wly Of A L 20 Ft Ely From And Par With Cl Of Ry R/w And All Of Lot 8 Blk 4 And Part Of Lot 18 Ely Of A L 50 Ft Wly From And Par With Cl Of Ry And Part Of Lot 20 Wly Of A L Beg On S L Of Sd Lot And 9 Ft 11 Inches E Of	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	60.00 4.00 64.00	\$64.20 \$1.64 \$37.76 \$103.60	<b>29-29-22-43-0146</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$103.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$103.60</b>	
New Peak Llc 7100 Northland Cir Suite 410 Brooklyn Park MN 55428-1500 <b>*685 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	Lot Block 1 of THEO. HAMM BREWING CO ADDITION THAT PT OF LOTS 6 & 7 BLK 4 BORUP AND PAYNES ADDITION LYING WLY OF THE W L OF BLK 3 THE E OF HAMMS BREWING CO ADD AND	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	130.00 130.00	\$139.10 \$76.70 \$215.80	<b>29-29-22-43-0148</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$215.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$215.80</b>	
Everest Llc 2284 7th St W St Paul MN 55116-2824 <b>*707 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	Lot Block 1 of THEO. HAMM BREWING CO ADDITION VAC STS ACCRUING & SUBJ TO ST; THE FOL, LOTS 9 AND LOT 10 BLK 52 & LOTS 9 THRU LOT 14 BLK 55 & LOTS 9 THRU LOT 15 BLK 58 & ALL	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	798.00 1,498.00 399.00 2,296.00	\$853.86 \$614.18 \$47.88 \$1,354.64 \$2,870.56	<b>29-29-22-43-0149</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$2,870.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$2,870.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose Alfredo Aguilar Estrada 757 Bush Ave St Paul MN 55106-4401 <b>*757 BUSH AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 W 26 2/3 FT OF LOT 6 BLK 52	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	27.00 27.00	\$11.07 \$15.93 <u>\$27.00</u>	<b>29-29-22-44-0010</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$27.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$27.00</b>	
Michael Charles Davis Po Box 191 West Concord MN 55985-0191 <b>*770 BUSH AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 3 BLK 55	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-44-0034</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Christlo C Gittens 750 Bush Ave St Paul MN 55106-4402 <b>*750 BUSH AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 8 BLK 55	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-44-0039</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Marie Elizabeth Eggers	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	55.00	\$22.55	29-29-22-44-0045
763 Weide St	PAUL 44/50 THRU 59 N 55 FT OF LOTS	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-4440	19 & LOT 20 BLK 55	Citywide Street Lighting	0.59	55.00	\$32.45	
					\$64.60	
*763 WEIDE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$64.60
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.60
Matthew R Deutsch	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	76.00	\$31.16	29-29-22-44-0046
775 Reaney Ave	PAUL 44/50 THRU 59 EX N 55 FT. LOTS	Citywide Street Lighting	0.59	76.00	\$44.84	
St Paul MN 55106-4410	19 & LOT 20 BLK 55				\$76.00	
*775 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$76.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$76.00
Jer Lee Tchang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-44-0050
Chou Chue Tchang	PAUL 44/50 THRU 59 LOT 4 BLK 58	Alley Sweeping	0.12	40.00	\$4.80	
766 Reaney Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4411					\$44.80	
*766 REANEY 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>
Yana Lin	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-44-0052</b>
470 Central Park Blvd	PAUL 44/50 THRU 59 LOT 6 BLK 58	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55112-2108		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*756 REANEY AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Yana Lin	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-44-0053</b>
748 Reaney Ave	PAUL 44/50 THRU 59 LOT 7 BLK 58	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*752 REANEY AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Yana Lin	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-44-0054</b>
748 Reaney Ave	PAUL 44/50 THRU 59 LOT 8 BLK 58	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*748 REANEY AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tr Group Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-44-0060</b>
2038 Ford Pkwy Ste 333	PAUL 44/50 THRU 59 LOT 16 BLK 58	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1931		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*759 MINNEHAHA AVE E</b>					<b>\$71.20</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Allure Investments Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-44-0064</b>
11670 Fountains Dr #200	PAUL 44/50 THRU 59 LOT 20 BLK 58	Street Sweeping - Residential Street	0.41	63.50	\$26.04	
Maple Grove MN 55369-7195		Alley Sweeping	0.12	40.00	\$4.80	
<b>*777 MINNEHAHA AVE E</b>		Citywide Street Lighting	0.59	83.50	\$49.27	
*Ward: 6					<b>\$101.51</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.51</b>	
Miller And Holmes Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-44-0083</b>
2311 Oneil Rd	PAUL 44/50 THRU 59 VAC ALLEY ADJ	Citywide Street Lighting	0.59	40.00	\$23.60	
Hudson WI 54016-8168	& LOT 6 BLK 59				\$40.00	
<b>*810 REANEY AVE</b>						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Miller And Holmes Inc 2311 Oneil Rd Hudson WI 54016-8168 <b>*790 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 VAC ALLEY ADJ & LOT 7 BLK 59	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-44-0084</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Miller And Holmes Inc 2311 Oneil Rd Hudson WI 54016-8168 <b>*786 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 VAC ALLEY ADJ & LOT 8 BLK 59	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-44-0085</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Miller And Holmes Inc 2311 Oneil Rd Hudson WI 54016-8168 <b>*782 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 VAC ALLEY ADJ & LOT 9 BLK 59	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	175.00 175.00	\$71.75 \$103.25 <u>\$175.00</u>	<b>29-29-22-44-0086</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$175.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$175.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Miller And Holmes Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-44-0087
2311 Oneil Rd	PAUL 44/50 THRU 59 VAC ALLEY ADJ	Street Sweeping - Residential Stree	0.41	128.00	\$52.48	
Hudson WI 54016-8168	& LOT 10 BLK 59	Citywide Street Lighting	0.59	168.00	\$99.12	
					\$194.40	
*779 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment: \$194.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$194.40				
Miller And Holmes Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-44-0088
2311 Oneil Rd	PAUL 44/50 THRU 59 VAC ALLEY ADJ	Citywide Street Lighting	0.59	40.00	\$23.60	
Hudson WI 54016-8168	& LOT 11 BLK 59				\$66.40	
*783 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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				
Miller And Holmes Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	29-29-22-44-0089
2311 Oneil Rd	PAUL 44/50 THRU 59 VAC ALLEY ADJ	Citywide Street Lighting	0.59	80.00	\$47.20	
Hudson WI 54016-8168	& LOT 12 AND LOT 13 BLK 59				\$132.80	
*789 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment: \$132.80				
		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
Miller And Holmes Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	467.00	\$499.69	29-29-22-44-0090
2311 Oneil Rd	PAUL 44/50 THRU 59 SUBJ TO ST; VAC	Street Sweeping - Residential Stree	0.41	191.00	\$78.31	
Hudson WI 54016-8168	ALLEY ACCRUING & LOTS 1 THRU 5	Citywide Street Lighting	0.59	658.00	\$388.22	
*721 ARCADE ST	& LOTS 14 THRU LOT 18 BLK 59				\$966.22	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$966.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$966.22	
Larry A Rantapaa	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	182.00	\$74.62	29-29-23-11-0004
Maria Rantapaa	LOT 3 BLK 43	Citywide Street Lighting	0.59	182.00	\$107.38	
5407 Glenwood Ct					\$182.00	
Richmond CA 94803-7304		*** Owner and Taxpayer ***				
*2176 SCUDDER ST		Total Assessment:			\$182.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$182.00	
Joseph P Spencer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	29-29-23-11-0005
Joanne H Spencer	LOT 4 BLK 43	Street Sweeping - Residential Stree	0.41	65.50	\$26.86	
1187 Raymond Ave		Citywide Street Lighting	0.59	108.50	\$64.02	
St Paul MN 55108-1925					\$136.89	
*1187 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$136.89	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.89	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather L Riddle	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	29-29-23-11-0008
1159 Raymond Ave	LOT 7 BLK 43	Street Sweeping - Residential Street	0.41	37.00	\$15.17	
St Paul MN 55108-1925		Citywide Street Lighting	0.59	85.00	\$50.15	
					\$116.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$116.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$116.68	
Thomas C Lister	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	29-29-23-11-0011
Irene M Opsahl	NELY 43 5/10 FT OF LOT 12 BLK 44	Street Sweeping - Residential Street	0.41	39.00	\$15.99	
1155 Raymond Ave		Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55108-1922		Citywide Street Lighting	0.59	61.00	\$35.99	
					\$80.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.80	
Kathleen Canright	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	29-29-23-11-0018
1136 Raymond Ave	NELY 44 FT OF LOTS 1 AND LOT 2	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
St Paul MN 55108-1921	BLK 29	Citywide Street Lighting	0.59	77.00	\$45.43	
					\$91.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$91.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.52	

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>
John P Sauber Iii 3265 Upper 147th St W Rosemount MN 55068-4363 <b>*2302 STANDISH ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA EX NWLY 27 5/10 FT LOT 5 AND ALL OF LOT 6 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	115.00 115.00	\$47.15 \$67.85 <u>\$115.00</u>	<b>29-29-23-11-0021</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$115.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$115.00</b>	
Raymond R Rogers Kristina A Curry 2297 Priscilla St St Paul MN 55108-2031 <b>*2297 PRISCILLA ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 22 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	55.00 55.00 55.00	\$22.55 \$6.60 \$32.45 <u>\$61.60</u>	<b>29-29-23-11-0046</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.60</b>	
Megan B Haugo Erik A Haugo 2281 Priscilla St St Paul MN 55108-2031 <b>*2281 PRISCILLA ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 20 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	55.00 55.00 55.00	\$22.55 \$6.60 \$32.45 <u>\$61.60</u>	<b>29-29-23-11-0048</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Betty A Lotterman	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	<b>29-29-23-11-0050</b>
2267 Priscilla St	SELY 15 FT LOT 16 AND SELY 5 FT OF	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55108-2031	LOT 18 AND ALL OF LOT 17 BLK 27	Citywide Street Lighting	0.59	100.00	\$59.00	
					<b>\$112.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$112.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$112.00</b>	
Elizabeth Bradford Lightfoot	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>29-29-23-11-0052</b>
2334 Brewster St	LOT 1 BLK 27	Street Sweeping - Residential Stree	0.41	27.50	\$11.28	
St Paul MN 55108-2020		Alley Sweeping	0.12	55.00	\$6.60	
					\$55.17	
					<b>\$143.67</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$143.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$143.67</b>	
Pablo A Villamil	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>29-29-23-11-0054</b>
Jennifer Villamil	LOT 3 BLK 27	Alley Sweeping	0.12	55.00	\$6.60	
2324 Brewster St		Citywide Street Lighting	0.59	55.00	\$32.45	
					<b>\$61.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 A Dahl	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>29-29-23-11-0057</b>
48459 Northwind Rd	LOT 6 BLK 27	Alley Sweeping	0.12	55.00	\$6.60	
Marcell MN 56657-2039		Citywide Street Lighting	0.59	55.00	\$32.45	
<b>*2306 BREWSTER ST</b>					<b>\$61.60</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$61.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.60</b>	
Peter L Palmer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>29-29-23-11-0058</b>
Patricia A Palmer	LOT 7 BLK 27	Alley Sweeping	0.12	55.00	\$6.60	
2302 Brewster St		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55108-2020					<b>\$61.60</b>	
<b>*2302 BREWSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$61.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.60</b>	
Timothy D Sunde	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>29-29-23-11-0063</b>
2274 Brewster St	NWLY 5 FT OF LOT 13 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55108-2020	LOT 12 BLK 27	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*2274 BREWSTER ST</b>					<b>\$67.20</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carrie I Ehlert Newman	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	29-29-23-11-0069
2096 Como Ave	LOT 5 BLK 26	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55108-2025		Citywide Street Lighting	0.59	56.00	\$33.04	
					\$99.20	
*** 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	
Pamela K Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	29-29-23-11-0071
Po Box 130578	LOT 7 BLK 26	Alley Sweeping	0.12	56.00	\$6.72	
St Paul MN 55113-0005		Citywide Street Lighting	0.59	56.00	\$33.04	
					\$99.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$99.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.68	
Paul C Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	29-29-23-11-0072
Neil E Mix	LOT 8 BLK 26	Alley Sweeping	0.12	56.00	\$6.72	
Po Box 130578		Citywide Street Lighting	0.59	56.00	\$33.04	
					\$99.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$99.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.68	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	<b>29-29-23-11-0073</b>
Paul C Mix	LOT 9 BLK 26	Alley Sweeping	0.12	56.00	\$6.72	
Po Box 130578		Citywide Street Lighting	0.59	56.00	\$33.04	
Roseville MN 55113-0005					<u>\$99.68</u>	
<b>*2072 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$99.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.68</b>	
Ernest B Trower Jr	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	<b>29-29-23-11-0074</b>
2075 Scudder St	SLY 100 FT LOTS 11 AND LOT 10	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
St Paul MN 55108-1822	BLK 26	Citywide Street Lighting	0.59	81.00	\$47.79	
<b>*1167 GIBBS AVE</b>					<u>\$117.96</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$117.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.96</b>	
Michael L Spooner	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-23-11-0076</b>
Lindsay C Spooner	SLY 50 FT OF LOTS 10 AND LOT 11	Alley Sweeping	0.12	109.00	\$13.08	
3074 12th St Nw	BLK 26	Citywide Street Lighting	0.59	50.00	\$29.50	
New Brighton MN 55112-8905					<u>\$63.08</u>	
<b>*1159 GIBBS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$63.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.08</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph R Armeni	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-23-11-0079</b>
295 W 4th Ave	LOT 14 BLK 26	Alley Sweeping	0.12	50.00	\$6.00	
Columbus OH 43201-3101		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2273 BREWSTER ST</b>					<b>\$56.00</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Mary Pogatshnik	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-23-11-0080</b>
Ramon V Sandoval Castillo	LOT 15 BLK 26	Alley Sweeping	0.12	50.00	\$6.00	
2279 Brewster St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2021					<b>\$56.00</b>	
<b>*2279 BREWSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Elaine W Jones	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-23-11-0082</b>
2287 Brewster St	LOT 17 BLK 26	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-2021		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2287 BREWSTER ST</b>					<b>\$56.00</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*1169 GIBBS AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA ALDEN SQUARE	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	372.00 372.00	\$152.52 \$219.48 <u>\$372.00</u>	<b>29-29-23-11-0085</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$372.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$372.00</b>	
Jbtj Properties Llc 2440 Enterprise Dr Mendota Heights MN 55120-1143 <b>*2125 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND FOL VAC N S ALLEY BET AND LOTS 10 THRU LOT 13 BLK 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	220.00 220.00	\$235.40 \$129.80 <u>\$365.20</u>	<b>29-29-23-11-0093</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$365.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$365.20</b>	
Horizon Leasing Llc 4444 Round Lake Rd W Arden Hills MN 55112-1961 <b>*2125 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND FOL LOTS 14 AND LOT 15 BLK 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	100.00 100.00	\$107.00 \$59.00 <u>\$166.00</u>	<b>29-29-23-11-0094</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$166.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$166.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Horizon Leasing Llc 4444 Round Lake Rd W Arden Hills MN 55112-1961 <b>*2115 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND LOT 16 BLK 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	<b>29-29-23-11-0095</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$83.00</b>	
Horizon Leasing Llc 4444 Round Lake Rd W Arden Hills MN 55112-1961 <b>*2103 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND LOT 17 BLK 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	<b>29-29-23-11-0096</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$83.00</b>	
Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 <b>*2 LANGFORD PARK</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA VAC GIBBS & BAYLISS AVES ACCRUING & EX PART TAKEN FOR UNIV OF MN TRANSIT WAY; BLKS D & BLK E	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	490.00 147.00 637.00	\$524.30 \$60.27 \$375.83 <u>\$960.40</u>	<b>29-29-23-11-0104</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$960.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$960.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jyoti Bobbie Young	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	16.17	\$6.63	<b>29-29-23-11-0106</b>
2255 Priscilla St	NUMBER 478 PRISCILLA COMMONS	Alley Sweeping	0.12	15.67	\$1.88	
St Paul MN 55108-2031	CONDO UNIT NO.2255	Citywide Street Lighting	0.59	16.17	\$9.53	
					<u>\$18.04</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$18.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$18.04</b>	
Taylor Scharf	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	16.17	\$6.63	<b>29-29-23-11-0108</b>
Jessica Scharf	NUMBER 478 PRISCILLA COMMONS	Alley Sweeping	0.12	15.67	\$1.88	
2259 Priscilla St	CONDO UNIT NO.2259	Citywide Street Lighting	0.59	16.17	\$9.53	
					<u>\$18.04</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$18.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$18.04</b>	
Jennifer Edlund	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	12.50	\$5.13	<b>29-29-23-11-0111</b>
C/O Edlund Johansen	NUMBER 595 BREWSTER GARDENS	Alley Sweeping	0.12	12.50	\$1.50	
2283 Brewster St Apt 1	CONDOS UNIT NO.1	Citywide Street Lighting	0.59	12.50	\$7.38	
					<u>\$14.01</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$14.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$14.01</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy M Carlson	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	12.50	\$5.13	<b>29-29-23-11-0112</b>
Kathleen A Carlson	NUMBER 595 BREWSTER GARDENS	Alley Sweeping	0.12	12.50	\$1.50	
444 Gilbert Ave	CONDOS UNIT NO.2	Citywide Street Lighting	0.59	12.50	\$7.38	
Eau Claire WI 54701-3903					<u>\$14.01</u>	
<b>*2283 BREWSTER ST 2</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$14.01	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.01</b>	
Kevin A Morrison	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	65.00	\$26.65	<b>29-29-23-12-0003</b>
2262 Blake Ave	SELY 65 FT OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55108-1918	BLK 41				<u>\$65.00</u>	
<b>*2262 BLAKE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.00</b>	
Maria G Karpinski	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-23-12-0008</b>
8 Ludlow Ave	LOT 6 BLK 41	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1915					<u>\$50.00</u>	
<b>*8 LUDLOW AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John S Wright	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-12-0011
5 Langford Park	LOT 9 BLK 41	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1910					\$50.00	
*5 LANGFORD PARK		*** 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
David M Comstock	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-12-0014
Rebecca D Comstock	LOT 12 BLK 41	Citywide Street Lighting	0.59	50.00	\$29.50	
21 Langford Park					\$50.00	
St Paul MN 55108-1910		*** Owner and Taxpayer ***				
*21 LANGFORD PARK		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
Kenneth B Beckman	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-12-0015
Amy K Beckman	LOT 13 BLK 41	Citywide Street Lighting	0.59	50.00	\$29.50	
25 Langford Park					\$50.00	
St Paul MN 55108-1910		*** Owner and Taxpayer ***				
*25 LANGFORD PARK		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 Amts</u>	<u>Property ID</u>
Eric W Seabloom	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	29-29-23-12-0022
Elizabeth T Borer	NELY 1/2 MOL OF LOT 6 AND ALL OF	Citywide Street Lighting	0.59	67.00	\$39.53	
2235 Scudder St	LOT 7 BLK 42				\$67.00	
St Paul MN 55108-1919		*** Owner and Taxpayer ***				
*2235 SCUDDER ST		Total Assessment:			\$67.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.00</b>	
Larry A Rantapaa	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-23-12-0027
5407 Glenwood Ct	PART SLY OF A L BEG AT A PT ON	Alley Sweeping	0.12	118.00	\$14.16	
Richmond CA 94803-7304	NLY L OF ALLEY 117 FT FROM SLY	Citywide Street Lighting	0.59	44.00	\$25.96	
*2203 BLAKE AVE	COR OF LOT 1 TH NWLY AT AN				\$58.16	
*Ward: 4	ANGLE OF 45 DEG 41 7/10 FT TH	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	WLY TO A PT ON W L OF LOT 1	Total Assessment:			\$58.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.16</b>	
Roman Kanivetsky	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	29-29-23-12-0030
Svetlana Kanivetsky	LOT 3 BLK 44	Alley Sweeping	0.12	31.00	\$3.72	
2248 Scudder St		Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55108-1920					\$61.72	
*2248 SCUDDER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$61.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.72</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew A Stevenson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	57.00	\$23.37	<b>29-29-23-12-0033</b>
Amber J P Stevenson	LOT 6 BLK 44	Alley Sweeping	0.12	27.00	\$3.24	
2232 Scudder St		Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55108-1920					<u>\$60.24</u>	
<b>*2232 SCUDDER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.24</b>	
Charles H Rogers	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	58.00	\$23.78	<b>29-29-23-12-0035</b>
Belinda J Rogers	LOT 8 BLK 44	Alley Sweeping	0.12	47.00	\$5.64	
2220 Scudder St		Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55108-1920					<u>\$63.64</u>	
<b>*2220 SCUDDER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$63.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.64</b>	
Carolyn A Henry Johanson	SUBDIVISION OF LOTS 18 & 19	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-23-12-0040</b>
Mark E Johanson	BLOCK 44, ST. ANTHONY PARK LOT	Alley Sweeping	0.12	40.00	\$4.80	
1113 Raymond Ave	2 BLK 44	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-1922					<u>\$71.20</u>	
<b>*1113 RAYMOND AVE</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer Mulcahy	SUBDIVISION OF LOTS 18 & 19	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-23-12-0041</b>
1107 Raymond Ave	BLOCK 44, ST. ANTHONY PARK LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-1922	3 BLK 44	Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$71.20</b>	
<b>*1107 RAYMOND AVE</b>						
*Ward: 4						
*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	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
West Vik Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>29-29-23-12-0042</b>
2419 Commonwealth Ave	LOT 20 BLK 44	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55108-1605		Alley Sweeping	0.12	60.00	\$7.20	
					\$53.10	
					<b>\$117.00</b>	
<b>*1105 RAYMOND AVE</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$117.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$117.00</b>	
Ryan Mckilligan	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	105.00	\$112.35	<b>29-29-23-12-0044</b>
632 Snelling Ave S Unit 8	LOT 9 BLK 29	Citywide Street Lighting	0.59	105.00	\$61.95	
					<b>\$174.30</b>	
<b>*1110 RAYMOND AVE</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$174.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$174.30</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1047 Raymond Ave Llc	SUBDIVISION OF BLOCK 48, ST.	Street Sweeping - Commercial/Art	1.07	110.00	\$117.70	<b>29-29-23-12-0055</b>
1047 Raymond Ave	ANTHONY PARK EX LOTS 1 & 2;	Citywide Street Lighting	0.59	110.00	\$64.90	
St Paul MN 55108-1528	PART OF SD SUBDIVISION LYING					
<b>*1043 RAYMOND AVE</b>	SWLY OF KASOTA AVE & SELY OF A	*** Owner and Taxpayer ***			\$182.60	
*Ward: 4	LINE 74 FT NWLY FROM & PAR WITH					
*Pending as of: 8/21/2020	EXTENDED SE LINE OF LOT 9					
		Total Assessment:			\$182.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$182.60</b>	
Crs Investments Ltd	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	161.00	\$172.27	<b>29-29-23-12-0060</b>
C/O Kasot Leasing	NELY 10 FT OF LOT 6 AND ALL OF	Alley Sweeping	0.12	86.00	\$10.32	
Po Box 130578	LOTS 7 AND LOT 8 BLK 34	Citywide Street Lighting	0.59	161.00	\$94.99	
Roseville MN 55113-0005					\$277.58	
<b>*1080 RAYMOND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$277.58	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$277.58</b>	
West Vik Properties Llc	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	<b>29-29-23-12-0061</b>
2419 Commonwealth Ave	ELY 102 FT LOT 9 AND EX ELY 102	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55108-1605	FT THE N 10 FT OF LOT 10 BLK 34	Citywide Street Lighting	0.59	48.00	\$28.32	
<b>*2196 ENERGY PARK DR</b>					\$86.88	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.88</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
West Vik Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	102.00	\$109.14	<b>29-29-23-12-0062</b>
2419 Commonwealth Ave	ELY 102 FT OF LOT 9 AND OF N 10 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55108-1605	OF LOT 10 BLK 34	Citywide Street Lighting	0.59	162.00	\$95.58	
<b>*1069 EVERETT CT</b>					<b>\$229.32</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$229.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$229.32</b>	
Kasota Leasing Incorporated	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	<b>29-29-23-12-0063</b>
Po Box 130578	N 10 FT LOT 10 AND ALL OF LOT 11	Alley Sweeping	0.12	90.00	\$10.80	
Roseville MN 55113-0005	BLK 34	Citywide Street Lighting	0.59	90.00	\$53.10	
<b>*1057 EVERETT CT</b>					<b>\$100.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.80</b>	
Energy 2140 Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	<b>29-29-23-12-0064</b>
2140 Energy Park Dr	LOT 1 BLK 33	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
St Paul MN 55108-1552		Alley Sweeping	0.12	50.00	\$6.00	
<b>*1070 EVERETT CT</b>		Citywide Street Lighting	0.59	200.00	\$118.00	
*Ward: 4					<b>\$305.00</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$305.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$305.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lee F Schultz	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-12-0065</b>
Cheryl R Schultz	LOT 2 BLK 33	Alley Sweeping	0.12	50.00	\$6.00	
1066 Everett Ct		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1501					<u>\$56.00</u>	
<b>*1066 EVERETT CT</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
City Of St Paul	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	1,994.00	\$817.54	<b>29-29-23-12-0067</b>
25 4th St W Rm 1000	VAC BLAKE AVE IN AND LANGFORD	Citywide Street Lighting	0.59	1,994.00	\$1,176.46	
St Paul MN 55102-1692	PARK				<u>\$1,994.00</u>	
<b>*30 LANGFORD PARK</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,994.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,994.00</b>	
Uncle Joe Holdings Llc	SUBDIVISION OF LOTS 16 & 17 IN	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>29-29-23-12-0068</b>
14033 Commerce Ave Ne Ste 300	BLOCK 44, ST ANTHONY PARK NELY	Alley Sweeping	0.12	65.00	\$7.80	
Prior Lake MN 55372-1515	5 FT OF NWLY 42 FT OF SWLY 1/2 OF	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1127 RAYMOND AVE</b>	LOT 3 & NELY 1/2 OF LOT 3 & ALL OF				<u>\$107.40</u>	
*Ward: 4	LOT 2 BLK 44	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$107.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.40</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Amadeus Holdings Llc	CONDOMINIUM NUMBER 248 ST.	Street Sweeping - Residential Street	0.41	15.00	\$6.15	29-29-23-12-0070
Po Box 3074	ANTHONY PARK CONDOMINIUM	Alley Sweeping	0.12	14.00	\$1.68	
Burnsville MN 55337-8074	UNIT NO. 1	Citywide Street Lighting	0.59	15.00	\$8.85	
					\$16.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$16.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$16.68	
Amadeus Holdings Llc	CONDOMINIUM NUMBER 248 ST.	Street Sweeping - Residential Street	0.41	15.00	\$6.15	29-29-23-12-0071
Po Box 3074	ANTHONY PARK CONDOMINIUM	Alley Sweeping	0.12	14.00	\$1.68	
Burnsville MN 55337-8074	UNIT NO. 2	Citywide Street Lighting	0.59	15.00	\$8.85	
					\$16.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$16.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$16.68	
Amadeus Holdings Llc	CONDOMINIUM NUMBER 248 ST.	Street Sweeping - Residential Street	0.41	15.00	\$6.15	29-29-23-12-0072
Po Box 3074	ANTHONY PARK CONDOMINIUM	Alley Sweeping	0.12	14.00	\$1.68	
Burnsville MN 55337-8074	UNIT NO. 3	Citywide Street Lighting	0.59	15.00	\$8.85	
					\$16.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$16.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$16.68	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amadeus Holdings Llc Po Box 3074 Burnsville MN 55337-8074 <b>*1119 RAYMOND AVE 4</b> *Ward: 4 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 248 ST. ANTHONY PARK CONDOMINIUM UNIT NO. 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	15.00 14.00 15.00	\$6.15 \$1.68 \$8.85 <u>\$16.68</u>	<b>29-29-23-12-0073</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$16.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$16.68</b>	
Wellington Management Inc 1625 Energy Pk Dr Ste 100 St Paul MN 55108-2703 <b>*2233 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 467 VAC STS ACCRUING & IN ST ANTHONY PARK; KENDRICK SQUARE & IN SD RLS 467; TRACT A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	362.00 362.00	\$387.34 \$213.58 <u>\$600.92</u>	<b>29-29-23-12-0080</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$600.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$600.92</b>	
David V Vik 1055 Everett Ct Unit 2 St Paul MN 55108-1501 <b>*1055 EVERETT CT</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA N 40 FT OF LOT 12 BLK 34	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-23-13-0005</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kari A Rise	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	29-29-23-13-0006
1051 Everett Ct	10 FT OF LOT 12 AND N 1/2 OF LOT	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55108-1501	13 BLK 34				<u>\$35.00</u>	
<b>*1051 EVERETT CT</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$35.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.00</b>	
<hr/>						
Christopher Saliture	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-13-0011
1048 Everett Ct	LOT 6 BLK 33	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1501		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1048 EVERETT CT</b>					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
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Energy 2140 Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-23-13-0012
2140 Energy Park Dr	LOT 7 BLK 33	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55108-1552		Citywide Street Lighting	0.59	44.00	\$25.96	
<b>*1048 EVERETT CT 1</b>					<u>\$48.92</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.92</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cbmh Investments	REGISTERED LAND SURVEY 243 NO	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	29-29-23-13-0019
7094 Waterstone Lane	PART OF 50 FT WIDE RAYMOND	Citywide Street Lighting	0.59	52.00	\$30.68	
Woodbury MN 55125-3853	PLACE VAC ADJ AND TRACT B				\$86.32	
*1017 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		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
Cbmh Investments	REGISTERED LAND SURVEY 243	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	29-29-23-13-0021
7094 Waterstone Lane	TRACTD	Citywide Street Lighting	0.59	60.00	\$35.40	
Woodbury MN 55125-3853					\$99.60	
*4 RAYMOND PL		*** 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
Gerard R Conzemius	REGISTERED LAND SURVEY 243	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	29-29-23-13-0022
7094 Waterstone Lane	TRACT E	Citywide Street Lighting	0.59	72.00	\$42.48	
Woodbury MN 55125-3853					\$119.52	
*1021 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$119.52
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$119.52

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>
2190 Partnership Po Box 130578 Roseville MN 55113-0005 <b>*2190 ROBBINS ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA NO PART OF VAC RAYMOND PLACE ADJ AND LOTS 11 AND LOT 12 BLK 60	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	118.00 118.00	\$48.38 \$69.62 <u>\$118.00</u>	<b>29-29-23-13-0023</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$118.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$118.00</b>	
Kyle Jordahl 301 4th St Ste 765 Minneapolis MN 55415-1036 <b>*966 MANVEL ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA WLY 40 FT OF LOT 9 BLK 60	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>29-29-23-13-0026</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
Pak Investments Holdings Inc Co Pak Properties 275 E 4th St Unit 720 St Paul MN 55101-1907 <b>*2327 WYCLIFF ST</b> *Ward: 4 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 341 SELY 10 FT OF LOT 3 & EX PART DEEDED TO MACARTHUR CO; LOTS 11 & 12 & ALL OF 10 IN BLK 69 ST ANTHONY PARK ALSO TRACT B REG LAND SURVEY 309 & IN SD REG	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	475.00 475.00	\$508.25 \$280.25 <u>\$788.50</u>	<b>29-29-23-13-0039</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$788.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$788.50</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pak Investments Holdings Inc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-23-13-0042</b>
Co Pak Properties	VAC ST ACCRUING & EX PARTS	Citywide Street Lighting	0.59	40.00	\$23.60	
275 E 4th St Unit 720	DEEDED TO SMITH TIRE CO & TO					
St Paul MN 55101-1907	MACARTUR CO, PART NLY OF RR				\$66.40	
<b>*981 BRADFORD ST</b>	SPUR TRACT THRU LOTS 18,19 & LOT	*** Owner and Taxpayer ***				
*Ward: 4	20 BLK 69					
*Pending as of: 8/21/2020						
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
David V Vik	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-23-13-0046</b>
1055 Everett Ct Unit 2	S1/2 OF LOT 13 & THAT PART OF LOT	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-1501	14 NLY OF A LINE RUN FROM PT ON					
<b>*1045 EVERETT CT</b>	ELY LINE LOT 14, 60.35 FT SLY OF NE				\$60.00	
*Ward: 4	COR OF S 1/2 OF LOT 13 TO PT ON	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	WLY LINE LOT 14, 58.8FT SLY OF NW					
		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
West Vik Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	210.00	\$86.10	<b>29-29-23-13-0047</b>
2419 Commonwealth Ave	PART OF LOT 14 SLY OF A LINE RUN	Alley Sweeping	0.12	64.00	\$7.68	
St Paul MN 55108-1605	FROM PT ON ELY LINE OF LOT 14,	Citywide Street Lighting	0.59	210.00	\$123.90	
<b>*1043 EVERETT CT</b>	60.35 FT SLY OF NE COR OF S1/2 OF				\$217.68	
*Ward: 4	LOT 13 TO PT ON WLY LINE LOT 14,	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	58.8 FT SLY OF NW COR OF SLY 1/2					
		Total Assessment:			\$217.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$217.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kasota Leasing Po Box 130578 Roseville MN 55113-0005 <b>*1029 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 243 PART OF RAYMOND PL VAC LYING SLY OF ROBBINS ST & NLY OF A L BEG FROM A POINT ON ELY L OF & 75.02 FT SLY FROM NE COR OF LOT 11 BLK 60 ST ANTHONY PARK TO PT ON	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	255.00 255.00	\$104.55 \$150.45 <u>\$255.00</u>	<b>29-29-23-13-0049</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$255.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$255.00</b>	
Bang Brewing Company Llc 1766 James Ave St Paul MN 55105-2115 <b>*2310 CAPP RD</b> *Ward: 4 *Pending as of: 8/21/2020	UPDATE ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	190.00 190.00	\$203.30 \$112.10 <u>\$315.40</u>	<b>29-29-23-13-0057</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$315.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$315.40</b>	
Infinity Properties Of St Paul Llc Attn Greg Hodge/Zach State 2395 Capp Rd Ste A St Paul MN 55114-1258 <b>*2395 CAPP RD</b> *Ward: 4 *Pending as of: 8/21/2020	Subj To Ave And Esmt; Vac St Accruing And The Fol; 20 Ft Rr R/w In Blk K St Anthony Park & Tracts A And B And C Of Rls 379 & Pt Of Private Rr Alley Bet Blks 2 & 3 Of Re Of Blks 62,67, 68 & Lot 1 Blk 75 St Anthony Park Lying Nely Of Nwly	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	457.00 457.00	\$488.99 \$269.63 <u>\$758.62</u>	<b>29-29-23-13-0061</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$758.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$758.62</b>	

Ratification 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>
Energy 2140 Llc	ST. ANTHONY PARK, MINNESOTA W	Street Sweeping - Commercial/Art	1.07	183.00	\$195.81	<b>29-29-23-14-0001</b>
2140 Energy Park Dr	1/2 OF VAC COURT & ALLEY (AS IN	Alley Sweeping	0.12	358.00	\$42.96	
St Paul MN 55108-1552	DOC 1668573) ACCRUING AND FOL	Citywide Street Lighting	0.59	183.00	\$107.97	
<b>*2140 ENERGY PARK DR</b>	EX SLY TRIANGULAR PART BEING 21				<u>\$346.74</u>	
*Ward: 4	FT ON ELY L & 86 FT ON SLY L LOT 8	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	& ALL OF LOTS 9 THRU LOT 14 BLK					
		Total Assessment:			\$346.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$346.74</b>	
2085 Capp Road Llc	SECTION 29 TOWN 29 RANGE 23 BEG	Street Sweeping - Commercial/Art	1.07	382.00	\$408.74	<b>29-29-23-14-0015</b>
800 Lone Oak Rd	AT THE E 1/4 COR SEC 29 TN 29 RN 23	Citywide Street Lighting	0.59	799.00	\$471.41	
Eagan MN 55121-2212	THENCE S 470 FT ON E LINE OF SD				<u>\$880.15</u>	
<b>*2185 CAPP RD</b>	SEC TO N LINE OF RD THENCE NW	*** Owner and Taxpayer ***				
*Ward: 4	ON N LINE OF RD 417.15 FT THENCE					
*Pending as of: 8/21/2020	N 27.97 FT THENCE NW ON N LINE OF					
		Total Assessment:			\$880.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$880.15</b>	
Evelyn A Vik Trustee	ST ANTHONY PARK NORTH SWLY 10	Street Sweeping - Residential Stree	0.41	109.50	\$44.90	<b>29-29-23-21-0001</b>
2419 Commonwealth Ave	FT OF LOT 10 AND ALL OF LOT 11	Citywide Street Lighting	0.59	109.50	\$64.61	
St Paul MN 55108-1605	BLK 41				<u>\$109.51</u>	
<b>*2419 COMMONWEALTH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020		Total Assessment:			\$109.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$109.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 <b>*0 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA SUBJ TO KASOTA AVE PART OF NE 1/4 OF NW 1/4 OF SEC 29 T 29 R 23 IN N P RY 200 FT R/W AND N OF BLK G AND IN SD ST ANTHONY PK SD BLK G	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	368.00 320.00 688.00	\$393.76 \$131.20 \$405.92 <u><u>\$930.88</u></u>	<b>29-29-23-21-0002</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$930.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$930.88</b>	
Glacier Park Company C/O Bnsf Railway Co Po Box 961089 Fort Worth TX 76161-0089 <b>*0 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA SUBJ TO KASOTA AVE HILLSIDE AVE ADJ AS VAC IN DOC 1493074 AND FOL PART N OF CL OF SD AVE OF BLK F	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1,400.00 1,400.00	\$1,498.00 \$826.00 <u><u>\$2,324.00</u></u>	<b>29-29-23-21-0003</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,324.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,324.00</b>	
Timothy J Vasquez Stephanie M Vasquez 2334 Hillside Ave St Paul MN 55108-1612 <b>*2334 HILLSIDE AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA E 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 40	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u><u>\$75.00</u></u>	<b>29-29-23-21-0007</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mieczyslaw Glowka	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	155.00	\$63.55	<b>29-29-23-21-0011</b>
2314 Hillside Ave	LOT 8 BLK 40	Citywide Street Lighting	0.59	155.00	\$91.45	
St Paul MN 55108-1612					<u>\$155.00</u>	
<b>*2314 HILLSIDE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$155.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$155.00</b>	
C4d Homes Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-21-0013</b>
7401 Bush Lake Rd Ste 7	LOT 11 BLK 40	Citywide Street Lighting	0.59	50.00	\$29.50	
Edina MN 55439-2802					<u>\$50.00</u>	
<b>*21 LUDLOW AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Sally A Brown	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-21-0016</b>
7 Ludlow Ave	LOT 14 BLK 40	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1914					<u>\$50.00</u>	
<b>*7 LUDLOW AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Megan Evans-Sharbono	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>29-29-23-21-0017</b>
Jacob Sharbono	LOT 15 BLK 40	Citywide Street Lighting	0.59	30.00	\$17.70	
1 Ludlow Ave					<u>\$30.00</u>	
St Paul MN 55108-1914		*** Owner and Taxpayer ***				
<b>*1 LUDLOW AVE</b>		Total Assessment:			\$30.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.00</b>	
<hr/>						
B9 Polar Westgate Llc	WEST GATE ADDITION NO. 3 LOT 1	Street Sweeping - Residential Stree	0.41	250.00	\$102.50	<b>29-29-23-23-0033</b>
Attn: Link Property Tax	BLK 1	Citywide Street Lighting	0.59	250.00	\$147.50	
Po Box A-3879					<u>\$250.00</u>	
Chicago IL 60690-3879		*** Owner and Taxpayer ***				
<b>*1045 WESTGATE DR</b>		Total Assessment:			\$250.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$250.00</b>	
<hr/>						
Colder Products Company	WEST GATE ADDITION THE E 1/2 OF	Street Sweeping - Residential Stree	0.41	388.00	\$159.08	<b>29-29-23-23-0048</b>
Brian Thompson, Cfo	VAC BERRY ST ACCRUING AND FOL,	Citywide Street Lighting	0.59	388.00	\$228.92	
1001 Westgate Dr	PART OF LOTS 1,2 AND LOT 3 BLK 1				<u>\$388.00</u>	
St Paul MN 55114-1065	EUSTIS ADD TO ST ANTHONY PARK	*** Owner and Taxpayer ***				
<b>*1001 WESTGATE DR</b>	LYING W OF A LINE DESC AS BEG AT	Total Assessment:			\$388.00	
*Ward: 4	A PT ON THE N LINE OF SD LOT 1	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$388.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*2231 ROBBINS ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA COM AT NW COR OF LOT 13 BLK 59 TH NELY ON EXT NW L SD LOT TO NL ROBBINS ST & PT OF BEG TH CONT NELY ON SD EXT NW L 60 FT TH NWLY PAR TO NL OF SD ST 210 FT TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	210.00 210.00	\$86.10 \$123.90 <u>\$210.00</u>	<b>29-29-23-24-0003</b> ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$210.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$210.00</b>	
1056 Manvel Williams Llc 1416 City View Ct Ne Rochester MN 55906-4361 <b>*1056 MANVEL ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOTS 1 & LOT 2 BLK 59	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	127.00 127.00	\$52.07 \$74.93 <u>\$127.00</u>	<b>29-29-23-24-0004</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$127.00</b>	
Tyler D Purcell 1034 Manvel St St Paul MN 55114-1114 <b>*1034 MANVEL ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 5 BLK 59	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>29-29-23-24-0006</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert B Kasten	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-24-0015</b>
Julia A Thompson	LOT 2 BLK 60	Citywide Street Lighting	0.59	50.00	\$29.50	
15375 58th Pl N					<u>\$50.00</u>	
Minneapolis MN 55446-4582		*** Owner and Taxpayer ***				
<b>*1000 MANVEL ST</b>		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Christopher P Koehler	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-24-0018</b>
986 Manvel St	SUBJ TO ESMT; LOT 5 BLK 60	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1112					<u>\$50.00</u>	
<b>*986 MANVEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Jay L Johnson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-23-24-0020</b>
Diane M Landis	LOT 7 BLK 60	Citywide Street Lighting	0.59	44.00	\$25.96	
974 Manvel St					<u>\$44.00</u>	
St Paul MN 55114-1112		*** Owner and Taxpayer ***				
<b>*974 MANVEL ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 <b>*970 MANVEL ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 8 BLK 60	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-23-24-0021</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Freida G Grayden Michelle K Sprandel 2196 Robbins St St Paul MN 55114-1118 <b>*2196 ROBBINS ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 13 BLK 60	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-23-24-0022</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
David Morrissey Melissa Morrissey 2202 Robbins St St Paul MN 55114-1118 <b>*2202 ROBBINS ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 14 BLK 60	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-23-24-0023</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard J Olson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	93.00	\$38.14	<b>29-29-23-24-0024</b>
Kristin S Olson	PART OF LOTS 15 16 AND 17 NLY OF	Citywide Street Lighting	0.59	93.00	\$54.88	
1040 Bayless Ave	A L RUN FROM A PT ON WLY L OF					
St Paul MN 55114-1147	AND 59 3/10 FT FROM NWLY COR OF				\$93.02	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.02</b>	
Michael B Samson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>29-29-23-24-0027</b>
1028 Bayless Ave	PART SLY OF A L RUN AT RA TO WLY	Citywide Street Lighting	0.59	34.00	\$20.06	
St Paul MN 55114-1147	L OF LOT 17 FROM A PT THEREON 34					
					\$34.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$34.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.00</b>	
Thomas J Saliture	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-24-0034</b>
Maria Saliture	LOT 29 BLK 64	Alley Sweeping	0.12	50.00	\$6.00	
982 Cromwell Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1137					\$56.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda J Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	49.00	\$20.09	<b>29-29-23-24-0035</b>
1011 Cromwell Ave	LOT 28 BLK 64	Alley Sweeping	0.12	56.00	\$6.72	
St Paul MN 55114-1122		Citywide Street Lighting	0.59	49.00	\$28.91	
<b>*1011 CROMWELL AVE</b>					<b>\$55.72</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$55.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.72</b>	
Duan Q Trinh	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	58.00	\$23.78	<b>29-29-23-24-0038</b>
4376 Vivian Ave	LOT 25 BLK 64	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55126-2227		Citywide Street Lighting	0.59	58.00	\$34.22	
<b>*995 CROMWELL AVE</b>					<b>\$66.40</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Thomas J Saliture	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>29-29-23-24-0040</b>
Maria J Saliture	S 42 FT LOT 23 AND EX N 42 FT LOT 24	Alley Sweeping	0.12	50.00	\$6.00	
982 Cromwell Ave	BLK 64	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55114-1137					<b>\$48.00</b>	
<b>*985 CROMWELL AVE</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jesse G Gritche	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>29-29-23-24-0041</b>
981 Cromwell Ave	42 FT OF LOT 23 BLK 64	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55114-1122		Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*981 CROMWELL AVE</b>					<b>\$47.04</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Caryl Ogletree Horn	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>29-29-23-24-0042</b>
6055 Old Providence Rd	LOT 22 BLK 64	Alley Sweeping	0.12	70.00	\$8.40	
Charlotte NC 28226-6809		Citywide Street Lighting	0.59	58.00	\$34.22	
<b>*975 CROMWELL AVE</b>					<b>\$66.40</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Marcus H Nymon	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>29-29-23-24-0043</b>
969 Cromwell Ave	LOT 21 BLK 64	Alley Sweeping	0.12	67.00	\$8.04	
St Paul MN 55114-1122		Citywide Street Lighting	0.59	55.00	\$32.45	
<b>*969 CROMWELL AVE</b>					<b>\$63.04</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$63.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	260.00	\$106.60	<b>29-29-23-24-0045</b> ***EXEMPT***
25 4th St W Rm 1000	CROMWELL SQUARE	Citywide Street Lighting	0.59	260.00	\$153.40	
St Paul MN 55102-1692					<u>\$260.00</u>	
<b>*1063 MANVEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$260.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$260.00</b>	
<hr/>						
Thomas C Geisler	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>29-29-23-24-0046</b>
Catherine D Geisler	LOT 1 BLK 65	Alley Sweeping	0.12	134.00	\$16.08	
9291 80th St S		Citywide Street Lighting	0.59	80.00	\$47.20	
Cottage Grove MN 55016-2204					<u>\$96.08</u>	
<b>*1029 MANVEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$96.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.08</b>	
<hr/>						
Arielle S Rocca	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	90.00	\$36.90	<b>29-29-23-24-0048</b>
1032 Cromwell Ave	TRIANGULAR PART OF LOT 2	Alley Sweeping	0.12	12.00	\$1.44	
St Paul MN 55114-1137	MEASURING 10 FT ON CROMWELL	Citywide Street Lighting	0.59	90.00	\$53.10	
<b>*1032 CROMWELL AVE</b>	AVE AND 128 8/10 FT ON SWLY L				<u>\$91.44</u>	
*Ward: 4	AND ALL OF LOT 3 BLK 65	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$91.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.44</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William S Anderson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	67.00	\$27.47	29-29-23-24-0049
1026 Cromwell Ave	LOT 4 BLK 65	Alley Sweeping	0.12	14.00	\$1.68	
St Paul MN 55114-1137		Citywide Street Lighting	0.59	67.00	\$39.53	
					\$68.68	
*1026 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:	\$68.68			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$68.68			
Emily Griffith Samuelson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-23-24-0050
1177 Hancock St	LOT 5 BLK 65	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55106-5345		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$55.76	
*1020 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:	\$55.76			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$55.76			
Norman J Gritche	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-23-24-0052
1010 Cromwell Ave	LOT 7 BLK 65	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55114-1137		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$55.76	
*1010 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:	\$55.76			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$55.76			



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>
Gary L Schwartz	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>29-29-23-24-0054</b>
Anne C Schwartz	LOT 9 BLK 65	Alley Sweeping	0.12	40.00	\$4.80	
7554 Leonard Ave Ne		Citywide Street Lighting	0.59	60.00	\$35.40	
Lino Lakes MN 55014-1014					<u>\$64.80</u>	
<b>*1000 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.80</b>	
Thomas J Saliture	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	58.00	\$23.78	<b>29-29-23-24-0057</b>
Maria J P Saliture	LOT 12 BLK 65	Alley Sweeping	0.12	40.00	\$4.80	
982 Cromwell Ave		Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55114-1137					<u>\$62.80</u>	
<b>*982 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$62.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.80</b>	
Amie Michelle Norden	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	58.00	\$23.78	<b>29-29-23-24-0058</b>
974 Cromwell Ave	LOT 13 BLK 65	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-1137		Citywide Street Lighting	0.59	58.00	\$34.22	
<b>*974 CROMWELL AVE</b>					<u>\$62.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$62.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Todd S Nakanishi	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	<b>29-29-23-24-0060</b>
2385 Pearl St	WLY 50 FT OF LOTS 14 AND LOT 15	Citywide Street Lighting	0.59	78.00	\$46.02	
St Paul MN 55114-1141	BLK 65				<u>\$78.00</u>	
<b>*2385 PEARL ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$78.00</b>	
Kathleen E Clark	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>29-29-23-24-0064</b>
973 Bayless Ave	SUBJ TO & WITH ESMT; EX PART BEG	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55114-1103	AT NE COR OF LOT 17 TH WLY ON	Citywide Street Lighting	0.59	37.00	\$21.83	
<b>*973 BAYLESS AVE</b>	NLY L OF SD LOT 110 FT TH SLY 2 FT				<u>\$38.20</u>	
*Ward: 4	TH NELY TO BEG & EX WLY 40 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LYING S OF N 10 FT ALL BEING IN	Total Assessment:			\$38.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.20</b>	
Naomi J Cohn	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>29-29-23-24-0072</b>
Raymond F Phillips	PART OF BAYLESS AVE VAC ADJ	Alley Sweeping	0.12	53.00	\$6.36	
1003 Bayless Ave	AND LOT 25 BLK 65	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55114-1103					<u>\$59.36</u>	
<b>*1003 BAYLESS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$59.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.36</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Teresa M Chouanard	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	106.50	\$43.67	29-29-23-24-0073
1007 Bayless Ave	PART OF BAYLESS AVE AND	Alley Sweeping	0.12	63.00	\$7.56	
St Paul MN 55114-1103	MANVEL ST VAC ADJ AND LOT 26	Citywide Street Lighting	0.59	106.50	\$62.84	
					\$114.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$114.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$114.07	
Christopher Mikkelson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	99.50	\$40.80	29-29-23-24-0074
1010 Bayless Ave	NELY QUADRANGULAR PART OF	Alley Sweeping	0.12	24.00	\$2.88	
St Paul MN 55114-1138	LOT 1 MEASURING 48 63/100 FT ON	Citywide Street Lighting	0.59	99.50	\$58.71	
					\$102.39	
*** Owner and Taxpayer ***						
Total Assessment:					\$102.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.39	
David Porter	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	49.00	\$20.09	29-29-23-24-0076
1000 Bayless Ave	PART SWLY OF L RUN WLY 41 6/10	Alley Sweeping	0.12	24.00	\$2.88	
St Paul MN 55114-1138	FT FROM PT 48 FT FROM E COR ON SE	Citywide Street Lighting	0.59	49.00	\$28.91	
					\$51.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.88	

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>
Levi Stugelmeyer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-23-24-0078</b>
Susan Stugelmeyer	LOT 4 BLK 66	Alley Sweeping	0.12	50.00	\$6.00	
984 Hampden Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1108					<u>\$56.00</u>	
<b>*984 HAMPDEN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Kathryn F Hecht	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-23-24-0079</b>
Samuel P Daley	LOT 5 BLK 66	Alley Sweeping	0.12	50.00	\$6.00	
980 Hampden Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1108					<u>\$56.00</u>	
<b>*980 HAMPDEN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Nathanael A Flink	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-23-24-0082</b>
966 Hampden Ave	LOT 8 BLK 66	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55114-1108		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*966 HAMPDEN AVE</b>					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dallas Cameron Ward	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	94.00	\$100.58	<b>29-29-23-24-0087</b>
969 Raymond Ave	LOT 17 BLK 66	Alley Sweeping	0.12	152.00	\$18.24	
St Paul MN 55114-1107		Citywide Street Lighting	0.59	94.00	\$55.46	
<b>*969 RAYMOND AVE</b>					<b>\$174.28</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$174.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$174.28</b>	
Paul C Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	<b>29-29-23-24-0089</b>
Elena A Mix	LOTS 19 & LOT 20 BLK 66	Alley Sweeping	0.12	111.00	\$13.32	
983 Raymond Ave		Citywide Street Lighting	0.59	81.00	\$47.79	
St Paul MN 55114-1107					<b>\$147.78</b>	
<b>*983 RAYMOND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$147.78	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$147.78</b>	
Bnsf Railway Co	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.41	435.00	\$178.35	<b>29-29-23-24-0103</b>
Property Tax Dept	PART IN HWY 280 & EX PART IN UNIV	Citywide Street Lighting	0.59	435.00	\$256.65	
Po Box 961089	OF MN TRANSIT WAY; BLK H				<b>\$435.00</b>	
Fort Worth TX 76161-0089		*** Owner and Taxpayer ***				
<b>*0 MANVEL ST</b>		Total Assessment:			\$435.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$435.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Anthony Park Community Coun	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.41	158.00	\$64.78	<b>29-29-23-24-0104</b>
2222 Robbins St	TO CITY OF ST PAUL DESC AS BEG	Citywide Street Lighting	0.59	158.00	\$93.22	
St Paul MN 55114-1120	ON NL OF ROBBINS ST AT THE				\$158.00	
<b>*2191 ROBBINS ST</b>	INTERSECTION OF THE EXT OF NW L	*** Owner and Taxpayer ***				
*Ward: 4	OF LOT 13 BLK 59 THEN NEON SD L	Total Assessment:			\$158.00	
*Pending as of: 8/21/2020	60 FT TH WLY ALONG A STRAIGHT L	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$158.00</b>	
E & F Building Partnership Llp	LOTS 11 12 13 & LOT 14 BLK 59	Street Sweeping - Residential Stree	0.41	360.00	\$147.60	<b>29-29-23-24-0106</b>
2222 Robbins St		Citywide Street Lighting	0.59	360.00	\$212.40	
St Paul MN 55114-1120					\$360.00	
<b>*2222 ROBBINS ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$360.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$360.00</b>	
Cory R Tennison	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	<b>29-29-23-31-0001</b>
Rebecca E Tennison	LOT 23 BLK 77	Alley Sweeping	0.12	51.00	\$6.12	
Po Box 14186		Citywide Street Lighting	0.59	102.50	\$60.48	
St Paul MN 55114-0186					\$108.63	
<b>*957 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$108.63	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.63</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary A Hagen	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-23-31-0005</b>
Lawrence S Hagen	LOT 19 BLK 77	Alley Sweeping	0.12	51.00	\$6.12	
943 Cromwell Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1121					<u>\$56.12</u>	
<b>*943 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.12</b>	
Delonna J Darsow	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-23-31-0013</b>
Kathleen L Johnson	LOT 2 BLK 76	Alley Sweeping	0.12	50.00	\$6.00	
954 Cromwell Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1123					<u>\$56.00</u>	
<b>*954 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Rita M Juran	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-23-31-0018</b>
Tina L Armstrong Wilson	LOT 7 BLK 76	Alley Sweeping	0.12	57.00	\$6.84	
938 Cromwell Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1123					<u>\$56.84</u>	
<b>*938 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.84</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel P Riley	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>29-29-23-31-0021</b>
Felicity Riley	LOT 12 BLK 76	Alley Sweeping	0.12	31.00	\$3.72	
2351 Bayless Place		Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55114-1127					<u>\$13.72</u>	
<b>*2351 BAYLESS PL</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$13.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.72</b>	
<hr/>						
Gregory Page	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-23-31-0033</b>
959 Bayless Ave	LOT 21 BLK 76	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55114-1101		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*959 BAYLESS AVE</b>					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
<hr/>						
City Of St Paul	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	982.00	\$1,050.74	<b>29-29-23-31-0034</b>
25 4th St W Rm 1000	HAMPDEN PARK	Street Sweeping - Residential Street	0.41	240.00	\$98.40	
St Paul MN 55102-1692		Citywide Street Lighting	0.59	1,222.00	\$720.98	
<b>*995 HAMPDEN AVE</b>					<u>\$1,870.12</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$1,870.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,870.12</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Weston Mayeron Hoard 926 Hampden Ave St Paul MN 55114-1108 <b>*926 HAMPDEN AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA SUBJ TO RD; LOTS 15 & LOT 16 BLK 66	Street Sweeping - Commercial/Art	1.07	99.00	\$105.93	<b>29-29-23-31-0037</b>
		Street Sweeping - Residential Street	0.41	64.00	\$26.24	
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	163.00	\$96.17	
					<u>\$233.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$233.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$233.14</b>	
Stephen P Mastey 2350 Bayless Pl St Paul MN 55114-1106 <b>*2350 BAYLESS PL</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 3 BLK 79	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-23-31-0044</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Signe V Harriday 887 Raymond Ave St Paul MN 55114-1508 <b>*887 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA EX SELY 10 FT NELY 23 FT OF LOT 4 BLK 2 RE IN D H HUNTS ADD TO ST ANTHONY PK AND IN SD ST ANTHONY PK SLY 5 FT OF LOT 10 AND NLY 27 FT OF LOT 11 BLK 79	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	<b>29-29-23-31-0053</b>
		Citywide Street Lighting	0.59	32.00	\$18.88	
					<u>\$53.12</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.12</b>	

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Charles P Lawson	REARRANGEMENT IN D. H. HUNTS	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-23-31-0055</b>
Kim M Bung	ADDITION TO ST. ANTHONY PARK	Citywide Street Lighting	0.59	40.00	\$23.60	
903 Hunt Pl	EX NELY 23 FT AND EX SELY 20 FT					
St Paul MN 55114-1504	LOT 3 AND EX NELY 23 FT THE SELY 10 FT OF LOT 4 BLK 2	*** Owner and Taxpayer ***			\$40.00	
<b>*903 HUNT PL</b>		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Angela W Moroukian	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-23-31-0062</b>
857 Raymmond Ave	LOT 17 BLK 79	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1508						
		*** Owner and Taxpayer ***			\$83.00	
<b>*857 RAYMOND AVE</b>		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	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
Charles E Simpkins	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-23-31-0063</b>
Anna M Simpkins	LOT 18 BLK 79	Citywide Street Lighting	0.59	50.00	\$29.50	
853 Raymond Ave						
St Paul MN 55114-1508		*** Owner and Taxpayer ***			\$83.00	
<b>*853 RAYMOND AVE</b>		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	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date:

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Baker East Partners Lllp	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	29-29-23-31-0064
Td Mann	NLY 38 5/10 FT OF LOT 19 BLK 79	Citywide Street Lighting	0.59	39.00	\$23.01	
821 Raymond Ave #400					\$64.74	
St Paul MN 55414-1525		*** Owner and Taxpayer ***				
Total Assessment:						\$64.74
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$64.74
Raymond C Bryan	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	29-29-23-31-0095
Linda N Bryan	LOTS 5 & LOT 6 BLK 81	Citywide Street Lighting	0.59	100.00	\$59.00	
862 Raymond Ave					\$166.00	
St Paul MN 55114-1521		*** Owner and Taxpayer ***				
Total Assessment:						\$166.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$166.00
Leslie B Hansen	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	29-29-23-31-0097
898 Hunt Pl	ESMTS; COMMON AREA INTEREST IN	Citywide Street Lighting	0.59	12.00	\$7.08	
St Paul MN 55114-1505	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT 2 BLK 1				\$12.00	
*** Owner and Taxpayer ***						
Total Assessment:						\$12.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$12.00

Ratification Date:

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Craig R Woodford	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	<b>29-29-23-31-0098</b>
896 Hunt Place	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
St Paul MN 55114-1505	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.59	18.50	\$10.92	
	3 BLK 1				<u>\$26.76</u>	
<b>*896 HUNT PL</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$26.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.76</b>	
Xian Rong Huang	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	<b>29-29-23-31-0099</b>
Jin Feng Jiang	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
894 Hunt Place	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.59	18.50	\$10.92	
St Paul MN 55114-1505	4 BLK 1				<u>\$26.76</u>	
<b>*894 HUNT PL</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$26.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.76</b>	
Andrea Swedell	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	<b>29-29-23-31-0101</b>
C/O Executive Realty	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
3800 American Blvd W Ste 1500	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.59	18.50	\$10.92	
Bloomington MN 55431-4427	6 BLK 1				<u>\$26.76</u>	
<b>*890 HUNT PL</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$26.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.76</b>	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Ferguson	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	<b>29-29-23-31-0102</b>
Jay Ferguson	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
888 Hunt Place	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.59	18.50	\$10.92	
St Paul MN 55114-1505	7 BLK 1				<u>\$26.76</u>	
<b>*888 HUNT PL</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$26.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.76</b>	
Jane L Barnstable Jones	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-23-31-0107</b>
874 Raymond Ave	VAC ALLEY ACCRUING & FOL; EX	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1521	PART DESC AS BEG AT MOST NLY				<u>\$83.00</u>	
<b>*874 RAYMOND AVE</b>	COR LOT 3 TH S 35 DEG 29 MIN 21 SEC	*** Owner and Taxpayer ***				
*Ward: 4	W 39.91 FT TH NWLY TO PT ON NLY	Total Assessment:			\$83.00	
*Pending as of: 8/21/2020	LINE LOT 3 64.07 FT ELY OF MOST	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
City Of St Paul	REARRANGEMENT IN D. H. HUNTS	Street Sweeping - Commercial/Art	1.07	1,427.00	\$1,526.89	<b>29-29-23-31-0108</b>
25 4th St W Rm 1000	ADDITION TO ST. ANTHONY PARK	Citywide Street Lighting	0.59	1,427.00	\$841.93	
St Paul MN 55102-1692	SUBJ TO RD; VAC ST & ALLEY				<u>\$2,368.82</u>	
<b>*890 CROMWELL AVE</b>	ACCRUING & FOL. LOTS 15, 16 & 17	*** Owner and Taxpayer ***				
*Ward: 4	BLK 2 D H HUNTS ADD. TRACT	Total Assessment:			\$2,368.82	
*Pending as of: 8/21/2020	KNOWN AS RAYMOND SQUARE IN	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,368.82</b>	

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Kathleen Grunditz	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	160.00	\$65.61	<b>29-29-23-31-0109</b>
Timothy Grunditz	SUBJ TO HWY; N 140 FT OF LOTS 7	Citywide Street Lighting	0.59	160.00	\$94.41	
2376 Bayless Place	AND LOT 8 BLK 78				<u>\$160.02</u>	
St Paul MN 55114-1143		*** Owner and Taxpayer ***				
<b>*2376 BAYLESS PL</b>		Total Assessment:			\$160.02	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$160.02</b>	
<hr/>						
Ryder D Seeler	REARRANGEMENT IN D. H. HUNTS	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	<b>29-29-23-31-0117</b>
869 Raymond Ave	ADDITION TO ST. ANTHONY PARK PT	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55114-1508	OF LOT 14 BLK 79 IN ST ANTHONY				<u>\$68.06</u>	
<b>*869 RAYMOND AVE</b>	PARK AND IN SD REARR IN D H	*** Owner and Taxpayer ***				
*Ward: 4	HUNT'S ADD TO ST ANTHONY PARK	Total Assessment:			\$68.06	
*Pending as of: 8/21/2020	THAT PT OF LOT 1 BLK 2 LYING NLY	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.06</b>	
<hr/>						
Court West Business Llc	AUDITOR'S SUBDIVISION NO. 9 ST.	Street Sweeping - Commercial/Art	1.07	271.00	\$289.97	<b>29-29-23-32-0036</b>
1625 Energy Park Dr Unit 100	PAUL, MINN. SUBJ TO UNIV AVE AND	Citywide Street Lighting	0.59	271.00	\$159.89	
St Paul MN 55108-1253	CURFEW ST AND SUBJ TO ESMT OVER	University/Emerald to Rice ASL	1.22	83.00	\$101.26	
<b>*2610 UNIVERSITY AVE W</b>	W 10 FT THE FOL VAC ELLIS AVE ADJ				<u>\$551.12</u>	
*Ward: 4	AND LOTS 7 8 AND 9 SCHOCH AND	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	ALTHENS ADD TO ST PAUL AND IN	Total Assessment:			\$551.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$551.12</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
B9 Polar Westgate Llc Attn: Link Property Tax Po Box A-3879 Chicago IL 60690-3879 <b>*2561 TERRITORIAL RD</b> *Ward: 4 *Pending as of: 8/21/2020	WEST GATE ADDITION NO. 4 LOT 3 & LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1,597.00 1,597.00	\$1,708.79 \$942.23 <u>\$2,651.02</u>	<b>29-29-23-32-0047</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$2,651.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$2,651.02</b>	
B9 Polar Westgate Llc Attn: Link Property Tax Po Box A-3879 Chicago IL 60690-3879 <b>*2635 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	WESTGATE III BUSINESS CENTER LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	1,579.00 1,579.00 427.00	\$1,689.53 \$931.61 \$520.94 <u>\$3,142.08</u>	<b>29-29-23-32-0050</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$3,142.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$3,142.08</b>	
B9 Polar Westgate Llc Attn: Link Property Tax Po Box A-3879 Chicago IL 60690-3879 <b>*2575 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	WESTGATE III BUSINESS CENTER LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	1,605.00 1,605.00 558.00	\$1,717.35 \$946.95 \$680.76 <u>\$3,345.06</u>	<b>29-29-23-32-0051</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$3,345.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$3,345.06</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emerald Street Llc	REGISTERED LAND SURVEY 596	Street Sweeping - Commercial/Art	1.07	13.58	\$14.53	<b>29-29-23-32-0058</b>
1625 Energy Park Dr #100	TRACT B	Citywide Street Lighting	0.59	13.58	\$8.01	
St Paul MN 55108-2703		University/Emerald to Rice ASL	1.22	13.58	\$16.57	
<b>*2650 UNIVERSITY AVE W</b>					<b>\$39.11</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.11</b>	
Emerald Street Llc	REGISTERED LAND SURVEY 596	Street Sweeping - Commercial/Art	1.07	95.00	\$101.65	<b>29-29-23-32-0059</b>
1625 Energy Park Dr #100	TRACT C	Citywide Street Lighting	0.59	95.00	\$56.05	
St Paul MN 55108-2703		University/Emerald to Rice ASL	1.22	51.00	\$62.22	
<b>*2555 ELLIS AVE</b>					<b>\$219.92</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$219.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$219.92</b>	
Jeffrey S Miller Tr	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0060</b>
2112 W Lunt Ave	UNIT NO.001	Citywide Street Lighting	0.59	2.26	\$1.33	
Chicago IL 60626-4816		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
<b>*2650 UNIVERSITY AVE W 1</b>					<b>\$6.51</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tim D Lenz	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0063</b>
C/O James E Lenz Trt	UNIT NO.101	Citywide Street Lighting	0.59	2.26	\$1.33	
507 Haines Blvd		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
Champaign IL 61820-6405					<u>\$6.51</u>	
<b>*2650 UNIVERSITY AVE W 101</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
Linan Ma	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0064</b>
Yu Pan	UNIT NO.102	Citywide Street Lighting	0.59	2.26	\$1.33	
6437 Margarets Ln		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
Minneapolis MN 55439-1017					<u>\$6.51</u>	
<b>*2650 UNIVERSITY AVE W 102</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
Janelle M Rupkalvis	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0069</b>
2650 University Ave W Unit 107	UNIT NO.107	Citywide Street Lighting	0.59	2.26	\$1.33	
St Paul MN 55114-1922		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
<b>*2650 UNIVERSITY AVE W 107</b>					<u>\$6.51</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond Vaughn	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	29-29-23-32-0071
Terra Vaughn	UNIT NO.109	Citywide Street Lighting	0.59	2.26	\$1.33	
2650 University Ave W Unit 109		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
St Paul MN 55114-1922					\$6.51	
*2650 UNIVERSITY AVE W 109		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.51
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.51
Henry Guenther	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	29-29-23-32-0079
2650 University Ave W Unit 205	UNIT NO.205	Citywide Street Lighting	0.59	2.26	\$1.33	
St Paul MN 55114-1923		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					\$6.51	
*2650 UNIVERSITY AVE W 205		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.51
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.51
Katelyn R Cartier	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	29-29-23-32-0081
Prajwal Reddy	UNIT NO.207	Citywide Street Lighting	0.59	2.26	\$1.33	
2650 University Ave W Unit 207		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
St Paul MN 55114-1923					\$6.51	
*2650 UNIVERSITY AVE W 207		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.51
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.51

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>
Amy Ku	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0090</b>
2650 University Ave W Unit 216	UNIT NO.216	Citywide Street Lighting	0.59	2.26	\$1.33	
St Paul MN 55114-1924		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
<b>*2650 UNIVERSITY AVE W 216</b>					<b>\$6.51</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
Fredrick M Ogugua	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0098</b>
Huan H Shi	UNIT NO.308	Citywide Street Lighting	0.59	2.26	\$1.33	
2650 University St W Unit 308		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
St Paul MN 55114-1926					<b>\$6.51</b>	
<b>*2650 UNIVERSITY AVE W 308</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
Nolan P Oneill	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0104</b>
4554 Trillium Dr N	UNIT NO.314	Citywide Street Lighting	0.59	2.26	\$1.33	
Medina MN 55340-4577		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
<b>*2650 UNIVERSITY AVE W 314</b>					<b>\$6.51</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dustin Dorris	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0106</b>
2650 University Ave Unit 316	UNIT NO.316	Citywide Street Lighting	0.59	2.26	\$1.33	
St Paul MN 55114-1926		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
<b>*2650 UNIVERSITY AVE W 316</b>					<b>\$6.51</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
Irwan Yunus	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0109</b>
4562 Bellaire Blvd	UNIT NO.319	Citywide Street Lighting	0.59	2.26	\$1.33	
Bellaire TX 77401-4228		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
<b>*2650 UNIVERSITY AVE W 319</b>					<b>\$6.51</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
Chad Kraft	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0114</b>
4167 Pond Wynde S	UNIT NO.324	Citywide Street Lighting	0.59	2.26	\$1.33	
St Paul MN 55122-3829		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
<b>*2650 UNIVERSITY AVE W 324</b>					<b>\$6.51</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jake Peden	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0119</b>
2650 University Ave W 423	UNIT NO.423	Citywide Street Lighting	0.59	2.26	\$1.33	
St Paul MN 55114-1929		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
<b>*2650 UNIVERSITY AVE W 423</b>					<b>\$6.51</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
Gail Mona Whitney	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0122</b>
2650 University Ave Unit 520	UNIT NO.520	Citywide Street Lighting	0.59	2.26	\$1.33	
St Paul MN 55114-1930		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
<b>*2650 UNIVERSITY AVE W 520</b>					<b>\$6.51</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
2700 University Fc Llc	UNIT 1	Street Sweeping - Commercial/Art	1.07	267.00	\$285.69	<b>29-29-23-32-0130</b>
C/O Flaherty And Collins		Citywide Street Lighting	0.59	267.00	\$157.53	
1 Indiana Sq Ste 3000		University/Emerald to Rice ASL	1.22	66.00	\$80.52	
Indianapolis IN 46204-2063					<b>\$523.74</b>	
<b>*2700 UNIVERSITY AVE W 1</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$523.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$523.74</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
2700 University Fc Lp	UNIT 2	Street Sweeping - Commercial/Art	1.07	267.00	\$285.69	<b>29-29-23-32-0131</b>
1 Indiana Sq Ste 3000		Citywide Street Lighting	0.59	267.00	\$157.53	
Indianapolis IN 46204-2063		University/Emerald to Rice ASL	1.22	66.00	\$80.52	
<b>*2700 UNIVERSITY AVE W 2</b>					<b>\$523.74</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$523.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$523.74</b>	
<hr/>						
2700 University Fc Llc	UNIT 3	Street Sweeping - Commercial/Art	1.07	267.00	\$285.69	<b>29-29-23-32-0132</b>
C/O Flaherty And Collins		Citywide Street Lighting	0.59	267.00	\$157.53	
1 Indiana Sq Ste 3000		University/Emerald to Rice ASL	1.22	66.00	\$80.52	
Indianapolis IN 46204-2063					<b>\$523.74</b>	
<b>*2700 UNIVERSITY AVE W 3</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$523.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$523.74</b>	
<hr/>						
Court West Business Llc	BAKER'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	438.00	\$468.66	<b>29-29-23-33-0017</b>
1625 Energy Park Dr Unit 100	ST. PAUL, RAMSEY CO., MINN. SUBJ	Citywide Street Lighting	0.59	438.00	\$258.42	
St Paul MN 55108-1253	TO ESMTS THE FOL; EX S 12 FT, LOT				<b>\$727.08</b>	
<b>*798 CURFEW ST</b>	15; & ALL OF LOTS 16 THRU LOT 23					
*Ward: 4	BLK 3	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$727.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$727.08</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Franklin Curfew Llc C/O Wellington Management Inc 1625 Energy Park Dr Ste 100 St Paul MN 55108-2727 <b>*792 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 12 FT OF LOT 15 & ALL OF LOT 14 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	62.00 62.00	\$66.34 \$36.58 \$102.92	29-29-23-33-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$102.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.92	
John P Kinder 1341 Birch Park Rd Houlton WI 54082-2413 <b>*771 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	29-29-23-33-0024
*** 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	
William Ingram 759 Curfew St St Paul MN 55114-1046 <b>*759 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. SUBJ TO ESMTS; LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	29-29-23-33-0026
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christilyn A Williams 755 Curfew St St Paul MN 55114-1046 <b>*755 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 5 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>	<b>29-29-23-33-0027</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Admark Llc Po Box 193 Excelsior MN 55331-0193 <b>*751 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. N 40 FT OF LOT 6 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-23-33-0028</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Samuel Welna 501 Blake Rd S Hopkins MN 55343-8554 <b>*780 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; LOT 13 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	75.50 25.50 101.00	\$80.79 \$10.46 \$59.60 <u>\$150.85</u>	<b>29-29-23-33-0034</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$150.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$150.85</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adam Schenk 772 Curfew St St Paul MN 55114-1045 <b>*772 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE N 35 95/100 FT OF LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	36.00 36.00	\$14.76 \$21.24 <u>\$36.00</u>	<b>29-29-23-33-0036</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$36.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$36.00</b>	
Marvin Gurewitz 7485 Ridgeway Rd Mpls MN 55426-1585 <b>*770 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE S 14 FT OF LOT 2 AND N 10 45/100 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	24.00 24.00	\$9.84 \$14.16 <u>\$24.00</u>	<b>29-29-23-33-0037</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$24.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$24.00</b>	
Gene Olson 756 Curfew St Apt 2 St Paul MN 55114-1091 <b>*766 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE S 39 5/10 FT OF LOT 3 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>	<b>29-29-23-33-0038</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gene Olson 756 Curfew St Apt 2 St Paul MN 55114-1091 <b>*760 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-23-33-0039</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Gene Olson 756 Curfew St Apt 2 St Paul MN 55114-1091 <b>*756 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 5 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-23-33-0040</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Joseph C Bergquist 746 Curfew St St Paul MN 55114-1045 <b>*746 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-23-33-0042</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

**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>
Jennifer L Ellson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0077</b>
2566 Ellis Ave 119	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1446	UNIT NO.112				<u>\$6.70</u>	
<b>*2566 ELLIS AVE 119</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
<hr/>						
Yao Chen	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0079</b>
2566 Ellis Ave Unit 121	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1446	UNIT NO.114				<u>\$6.70</u>	
<b>*2566 ELLIS AVE 121</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
<hr/>						
Nicolet Newhoff	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0082</b>
2566 Ellis Ave Unit 124	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1446	UNIT NO.117				<u>\$6.70</u>	
<b>*2566 ELLIS AVE 124</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 R Dunne	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0083
2566 Ellis Ave Unit 101	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1446	UNIT NO.118				<u>\$6.70</u>	
<b>*2566 ELLIS AVE 101</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
David T Ewart	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0084
Claire V Thomas	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
2566 Ellis Ave 102	UNIT NO.119				<u>\$6.70</u>	
St Paul MN 55114-1446		*** Owner and Taxpayer ***				
<b>*2566 ELLIS AVE 102</b>		Total Assessment:			\$6.70	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Jonathan Y Lee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0091
4004 Sw Myrtle St	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
Seattle WA 98136-1934	UNIT NO.126				<u>\$6.70</u>	
<b>*2566 ELLIS AVE 307</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Krelando Ristani Tr 2566 Ellis Ave # 309 St Paul MN 55114-1447 <b>*2566 ELLIS AVE 309</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.128	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 \$6.70	<b>29-29-23-33-0093</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$6.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.70	
John D Wizenburg 2566 Ellis Ave Unit 310 St Paul MN 55114-1447 <b>*2566 ELLIS AVE 310</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.129	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 \$6.70	<b>29-29-23-33-0094</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$6.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.70	
Zafer Kilickan 2566 Ellis Ave Unit 311 St Paul MN 55114-1447 <b>*2566 ELLIS AVE 311</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.130	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 \$6.70	<b>29-29-23-33-0095</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$6.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.70	

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>
Lori J Abrams	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0100</b>
2566 Ellis Ave # 301	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1447	UNIT NO.135				<u>\$6.70</u>	
<b>*2566 ELLIS AVE 301</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Mark W Gunstad	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0106</b>
2566 Ellis Ave #408	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1448	UNIT NO.141				<u>\$6.70</u>	
<b>*2566 ELLIS AVE 408</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Alvaro A Pineda	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0108</b>
2566 Ellis Ave #410	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1448	UNIT NO.143				<u>\$6.70</u>	
<b>*2566 ELLIS AVE 410</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pornpimon Ongmorakot	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0112</b>
8436 Cortland Rd	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
Eden Prairie MN 55344-6703	UNIT NO.147				<u>\$6.70</u>	
<b>*2566 ELLIS AVE 414</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Abdirahman Kahin	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0114</b>
2566 Ellis Ave Unit 416	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1448	UNIT NO.149				<u>\$6.70</u>	
<b>*2566 ELLIS AVE 416</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Norris Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0117</b>
2566 Ellis Ave Unit 403	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1086	UNIT NO.152				<u>\$6.70</u>	
<b>*2566 ELLIS AVE 403</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 E Stecklein 820 Emerald Ave Unit 109 St Paul MN 55114-0047 <b>*820 EMERALD ST 109</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.156	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0121</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Benjamin Blair Megan Petrik 820 Emerald St 112 St Paul MN 55114-1442 <b>*820 EMERALD ST 112</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.159	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0124</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Garrett S Gruenke 820 Emerald St Unit 114 St Paul MN 55114-6800 <b>*820 EMERALD ST 114</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.161	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0126</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Suzan J Klein	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0129
820 Emerald St Unit 117	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1442	UNIT NO.164				<u>\$6.70</u>	
<b>*820 EMERALD ST 117</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Kristopher T Krier	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0132
820 Emerald St Unit 120	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1442	UNIT NO.167				<u>\$6.70</u>	
<b>*820 EMERALD ST 120</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Li-Chen Chow	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0134
13445 4th St N	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
West Lakeland MN 55082-1921	UNIT NO.169				<u>\$6.70</u>	
<b>*820 EMERALD ST 122</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 A Mcgee Trust	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0136</b>
820 Emerald St #124	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1442	UNIT NO.171				<u>\$6.70</u>	
<b>*820 EMERALD ST 124</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Kamakhya Das	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0141</b>
820 Emerald St Unit 105	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1442	UNIT NO.176				<u>\$6.70</u>	
<b>*820 EMERALD ST 105</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Robert G Johnson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0146</b>
820 Emerald St Unit 308	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1443	UNIT NO.181				<u>\$6.70</u>	
<b>*820 EMERALD ST 308</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine Ruether 820 Emerald St Unit 310 St Paul MN 55114-1443 <b>*820 EMERALD ST 310</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.183	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0148</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$6.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$6.70</b>	
Karin A Pierce 820 Emerald St Unit 314 St Paul MN 55114-1443 <b>*820 EMERALD ST 314</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.186	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0151</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$6.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$6.70</b>	
Lu Yuan 820 Emerald St Unit 301 St Paul MN 55114-1443 <b>*820 EMERALD ST 301</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.189	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0154</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$6.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$6.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 J Kottke	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0161
820 Emerald St Unit 409	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1444	UNIT NO.196				<u>\$6.70</u>	
<b>*820 EMERALD ST 409</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Sean S Ewen	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0167
Marven G Ewen	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
2517 Andros Ave	UNIT NO.202				<u>\$6.70</u>	
Miami FL 33133-3804		*** Owner and Taxpayer ***				
<b>*820 EMERALD ST 415</b>		Total Assessment:			\$6.70	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Wenchen Wang	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0170
820 Emerald St Unit 402	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1444	UNIT NO.205				<u>\$6.70</u>	
<b>*820 EMERALD ST 402</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Bowman	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0174
Grace Bowman	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
825 Berry St Unit 105	UNIT NO.209				\$6.70	
St Paul MN 55114-1168		*** Owner and Taxpayer ***				
*825 BERRY ST 105		Total Assessment:			\$6.70	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Sean Ewen	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0180
2517 Andros Ave	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
Miami FL 33133-3804	UNIT NO.215				\$6.70	
*825 BERRY ST 111		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Patricia Hendren	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0184
Elizabeth H Shreve	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
825 Berry St # 102	UNIT NO.219				\$6.70	
St Paul MN 55114-1167		*** Owner and Taxpayer ***				
*825 BERRY ST 102		Total Assessment:			\$6.70	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edwin M Larson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0193
Pamela J Larson	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
825 Berry St #211	UNIT NO.228				<u>\$6.70</u>	
St Paul MN 55114-1167		*** Owner and Taxpayer ***				
*825 BERRY ST 211		Total Assessment:			\$6.70	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
<hr/>						
Jeffrey A Lonjers	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0195
825 Berry St Unit 213	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1167	UNIT NO.230				<u>\$6.70</u>	
*825 BERRY ST 213		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
<hr/>						
Craig A Bell	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0207
Paula M Wilson Bell	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
825 Berry St Unit 312	UNIT NO.242				<u>\$6.70</u>	
St Paul MN 55114-1477		*** Owner and Taxpayer ***				
*825 BERRY ST 312		Total Assessment:			\$6.70	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathryn A Seamon	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0208
825 Berry St Unit 313	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1477	UNIT NO.243				<u>\$6.70</u>	
<b>*825 BERRY ST 313</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Quinne Applebaum	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0209
825 Berry St Unit 301	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1479	UNIT NO.244				<u>\$6.70</u>	
<b>*825 BERRY ST 301</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Hoa T Huynh	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0213
Phuong Dang	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
825 Berry St 405	UNIT NO.248				<u>\$6.70</u>	
St Paul MN 55114-1478		*** Owner and Taxpayer ***				
<b>*825 BERRY ST 405</b>		Total Assessment:			\$6.70	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zheng Rong	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0214</b>
825 Berry St Unit 406	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1478	UNIT NO.249				<u>\$6.70</u>	
<b>*825 BERRY ST 406</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Lynne Kasper	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0219</b>
825 Berry St Unit 411	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1478	UNIT NO.254				<u>\$6.70</u>	
<b>*825 BERRY ST 411</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Carolyn Eggers	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0220</b>
825 Berry St Unit 412	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1478	UNIT NO.255				<u>\$6.70</u>	
<b>*825 BERRY ST 412</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Winzenburg 26 Square St <b>*825 BERRY ST 413</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.256	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <div></div> \$6.70	<b>29-29-23-33-0221</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.70	
Aaron Gallegos Ashley N Gallegos 2565 Franklin Ave Unit 105 St Paul MN 55114-3002 <b>*2565 FRANKLIN AVE 105</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.261	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <div></div> \$6.70	<b>29-29-23-33-0226</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.70	
Sayem M Ali Parisa R Sarkaratpour 2565 Franklin Ave Unit 106 St Paul MN 55114-3002 <b>*2565 FRANKLIN AVE 106</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.262	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <div></div> \$6.70	<b>29-29-23-33-0227</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.70	

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>
James M Walker	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0234
2565 Franklin Ave 113	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-3002	UNIT NO.270				<u>\$6.70</u>	
<b>*2565 FRANKLIN AVE 113</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Boxin Tang	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0235
2565 Franklin Ave 101	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-3002	UNIT NO.271				<u>\$6.70</u>	
<b>*2565 FRANKLIN AVE 101</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Elizabeth A Buckley	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0238
2565 Franklin Ave Unit 104	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-3002	UNIT NO.274				<u>\$6.70</u>	
<b>*2565 FRANKLIN AVE 104</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Skeeter J Burroughs	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0243</b>
2565 Franklin Ave 209	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-3001	UNIT NO.279				<u>\$6.70</u>	
<b>*2565 FRANKLIN AVE 209</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Richard K Steven	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0244</b>
Linda J Steven	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
2565 Franklin Ave #210	UNIT NO.280				<u>\$6.70</u>	
St Paul MN 55114-3001		*** Owner and Taxpayer ***				
<b>*2565 FRANKLIN AVE 210</b>		Total Assessment:			\$6.70	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Jane Barbara Olson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0251</b>
2565 Franklin Ave Unit 204	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-3001	UNIT NO.287				<u>\$6.70</u>	
<b>*2565 FRANKLIN AVE 204</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nadezhda Michelson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0252
Andrei Michelson	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
284 Goodhue St	UNIT NO.288				<u>\$6.70</u>	
St Paul MN 55102-3021		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Thinh X Pham	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0255
2565 Franklin Ave Unit 308	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-3000	UNIT NO.291				<u>\$6.70</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Randi E Morrau Markusen Tr	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0261
2565 Franklin Ave 301	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-3000	UNIT NO.297				<u>\$6.70</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hoai Duc Pham 2565 Franklin Ave 303 St Paul MN 55114-3000 <b>*2565 FRANKLIN AVE 303</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.299	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 \$6.70	29-29-23-33-0263
*** Owner and Taxpayer ***						
Total Assessment:					\$6.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.70	
Michele A Hanson Gregory J Hanson 1120 Audaz Ln Sw Rochester MN 55902-3415 <b>*2565 FRANKLIN AVE 408</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.304	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 \$6.70	29-29-23-33-0268
*** Owner and Taxpayer ***						
Total Assessment:					\$6.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.70	
Laura Asplund 2565 Franklin Ave Unit 410 St Paul MN 55114-3004 <b>*2565 FRANKLIN AVE 410</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.306	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 \$6.70	29-29-23-33-0270
*** Owner and Taxpayer ***						
Total Assessment:					\$6.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.70	

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>
Jason T Chou	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0272</b>
Denise R Wong	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
43 Audubon Way	UNIT NO.308				<u>\$6.70</u>	
Novato CA 94949-6199		*** Owner and Taxpayer ***				
<b>*2565 FRANKLIN AVE 412</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$6.70
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$6.70</b>
Kathleen A Sheehy Tr	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0277</b>
2565 Franklin Ave 404	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114	UNIT NO.313				<u>\$6.70</u>	
<b>*2565 FRANKLIN AVE 404</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$6.70
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$6.70</b>
Berber Properties Llc	N ½ VAC MYRTLE AVE ACCRUING	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>29-29-23-33-0280</b>
725 Curfew St	AND LOT 11 BLK 2	Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55114-1046					<u>\$83.00</u>	
<b>*725 CURFEW ST</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$83.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$83.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Leased Housing Associates Ix Lllp	LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	857.00	\$916.99	<b>29-29-23-33-0282</b>
Attn Owen C Metz		Citywide Street Lighting	0.59	857.00	\$505.63	
2905 Northwest Blvd Ste 150					<u>\$1,422.62</u>	
Plymouth MN 55441-2644		*** Owner and Taxpayer ***				
<b>*777 BERRY ST</b>		Total Assessment:			\$1,422.62	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,422.62</b>	
Baker East Partners	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.07	697.00	\$745.79	<b>29-29-23-34-0002</b>
821 Raymond Ave Ste 400	PAUL, MINN. VAC ST ACCRUING &	Citywide Street Lighting	0.59	697.00	\$411.23	
St Paul MN 55114-1525	FOL; BEG AT SE COR LOT 9 BLK 4 SD				<u>\$1,157.02</u>	
<b>*821 RAYMOND AVE</b>	AUD SUB TH NWLY ON NE L OF	*** Owner and Taxpayer ***				
*Ward: 4	TERRITORIAL RD 323.82FT TH NELY	Total Assessment:			\$1,157.02	
*Pending as of: 8/21/2020	TO SE COR LOT 20 BLK 79 ST	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,157.02</b>	
Lutter Llc	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.07	130.00	\$139.10	<b>29-29-23-34-0010</b>
143 Lexington Pky N	PAUL, MINN. EX SELY 121.57 FT MOL	Citywide Street Lighting	0.59	130.00	\$76.70	
St Paul MN 55104-6903	& EX SWLY 25 FT; LOT 10. ALSO, EX				<u>\$215.80</u>	
<b>*2400 TERRITORIAL RD</b>	SWLY 25 FT; LOT 11 & EX NWLY 58.1	*** Owner and Taxpayer ***				
*Ward: 4	FT & EX SWLY 25 FT; THE SELY 41.9	Total Assessment:			\$215.80	
*Pending as of: 8/21/2020	FT OF LOT 12	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$215.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
2441 University Llc	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-23-34-0021</b>
2303 Wycliff St Ste W200	PAUL, MINN. SELY 15 99/100 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1272	LOT 20 AND ALL OF LOT 21	University/Emerald to Rice ASL	1.22	50.00	\$61.00	
					<b>\$144.00</b>	
<b>*2441 UNIVERSITY AVE W</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$144.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$144.00</b>	
Therese A Fleischhacker	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>29-29-23-34-0022</b>
John F Kasper	PAUL, MINN. NWLY 35 FT OF SELY	Citywide Street Lighting	0.59	35.00	\$20.65	
2447 University Ave W	50 99/100 FT OF LOT 20	University/Emerald to Rice ASL	1.22	35.00	\$42.70	
					<b>\$100.80</b>	
<b>*2447 UNIVERSITY AVE W</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$100.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$100.80</b>	
2455 University Llc	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>29-29-23-34-0023</b>
2303 Wycliff St Ste W200	PAUL, MINN. NWLY 100 FT OF SELY	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55114-1272	150 99/100 FT OF LOT 20	University/Emerald to Rice ASL	1.22	100.00	\$122.00	
					<b>\$288.00</b>	
<b>*2451 UNIVERSITY AVE W</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$288.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$288.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
2455 University Llc	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.07	13.00	\$13.91	<b>29-29-23-34-0024</b>
2303 Wycliff St Ste W200	PAUL, MINN. SUBJ TO ESMTS;THE	Citywide Street Lighting	0.59	13.00	\$7.67	
St Paul MN 55114-1272	NWLY 12.5 FT OF SELY 163.49 FT OF	University/Emerald to Rice ASL	1.22	13.00	\$15.86	
<b>*2459 UNIVERSITY AVE W</b>	LOT 20				<u>\$37.44</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$37.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.44</b>	
Vincent Building Llc	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.07	107.00	\$114.49	<b>29-29-23-34-0065</b>
C/O William & Cheryl Miller	PAUL, MINN. BEG AT NELY COR OF	Citywide Street Lighting	0.59	107.00	\$63.13	
115 Rural Ave	LOT 30 TH NWLY ON NELY L 33	University/Emerald to Rice ASL	1.22	33.00	\$40.26	
Decorah IA 52101-2139	42/100 FT TH SWLY PAR TO SWLY L				<u>\$217.88</u>	
<b>*2388 UNIVERSITY AVE W</b>	OF SD LOT 65 125/1000 FT TH SELY	*** Owner and Taxpayer ***				
*Ward: 4	PAR TO NELY L TO W L OF	Total Assessment:			\$217.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$217.88</b>	
Baker East Partners	BAKER WEST TOWNHOMES LOT 13	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>29-29-23-34-0070</b>
821 Raymond Ave Ste 400	BLK 1	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55114-1525					<u>\$109.56</u>	
<b>*2421 TERRITORIAL RD</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$109.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$109.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph E Commers	CROMWELL PLACE SUBJ TO ALLEY;	Street Sweeping - Commercial/Art	1.07	279.00	\$298.53	<b>29-29-23-34-0082</b>
C/O Welsh Companies	VAC ALLEY ACCRUING & IN AUD	Street Sweeping - Residential Stree	0.41	272.00	\$111.52	
4350 Baker Road Ste 400	SUBD NO.4 EX SELY 75.99 FT LOT 19	Alley Sweeping	0.12	189.00	\$22.68	
Minneapolis MN 55343-8695	& IN SD CROMWELL PLACE LOTS 1	Citywide Street Lighting	0.59	551.00	\$325.09	
<b>*2505 UNIVERSITY AVE W</b>	THRU LOT 12 BLK 1	University/Emerald to Rice ASL	1.22	279.00	\$340.38	
*Ward: 4					<b>\$1,098.20</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,098.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,098.20</b>	
Exeter Territorial Llc	Lot 12 of AUDITOR'S SUBDIVISION	Street Sweeping - Commercial/Art	1.07	359.00	\$384.13	<b>29-29-23-34-0086</b>
2303 Wycliff St Ste W200	NO. 4	Alley Sweeping	0.12	232.00	\$27.84	
St Paul MN 55114-1217	NWLY 58.1 FT OF LOT 12 & LOTS 13	Citywide Street Lighting	0.59	359.00	\$211.81	
<b>*2448 TERRITORIAL RD</b>	THRU LOT 18				<b>\$623.78</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$623.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$623.78</b>	
2085 Capp Road Llc	SECTION 29 TOWN 29 RANGE 23 COM	Street Sweeping - Commercial/Art	1.07	763.00	\$816.41	<b>29-29-23-41-0001</b>
800 Lone Oak Rd	ON NL CAPP RD & EL OF SEC 29 T29	Citywide Street Lighting	0.59	763.00	\$450.17	
Eagan MN 55121-2212	R23 TH NWLY ON SD NL 417.15FT TH				<b>\$1,266.58</b>	
<b>*2185 CAPP RD</b>	N 27.97FT TH NWLY ON NL OF	*** Owner and Taxpayer ***				
*Ward: 4	WIDENED RD 63.57FT TO BEG TH	Total Assessment:			\$1,266.58	
*Pending as of: 8/21/2020	NELY ON C TO R RAD 235.79 FT FOR	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,266.58</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Capp Industries Inc	MARTIN CAPP'S ADDITION LOTS 1 2	Street Sweeping - Commercial/Art	1.07	689.00	\$737.23	<b>29-29-23-41-0005</b>
7951 12th Ave South	AND LOT 3 BLK 2	Citywide Street Lighting	0.59	689.00	\$406.51	
Bloomington MN 55425-1017					<u>\$1,143.74</u>	
<b>*931 VANDALIA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,143.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,143.74</b>	
Capp Industries Inc	MARTIN CAPP'S ADDITION LOTS 4 5	Street Sweeping - Commercial/Art	1.07	300.00	\$321.00	<b>29-29-23-41-0011</b>
7951 12th Ave South	AND LOT 6 BLK 2	Citywide Street Lighting	0.59	300.00	\$177.00	
Bloomington MN 55425-1017					<u>\$498.00</u>	
<b>*889 VANDALIA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$498.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$498.00</b>	
Capp Industries Inc	MARTIN CAPP'S ADDITION LOTS 7	Street Sweeping - Commercial/Art	1.07	400.00	\$428.00	<b>29-29-23-41-0012</b>
7951 12th Ave South	THRU LOT 10 BLK 2	Citywide Street Lighting	0.59	400.00	\$236.00	
Bloomington MN 55425-1017					<u>\$664.00</u>	
<b>*855 VANDALIA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$664.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$664.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Capp Industries Inc	MARTIN CAPP'S ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.07	169.00	\$180.83	29-29-23-41-0015
7951 12th Ave South	ESMTS;THE FOL TRACT EX S 31 FT;	Citywide Street Lighting	0.59	169.00	\$99.71	
Bloomington MN 55425-1017	LOT 5 & ALL OF LOT 4 BLK 1				\$280.54	
*880 VANDALIA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$280.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$280.54	
Capp Industries Inc	MARTIN CAPP'S ADDITION LOT 1 &	Street Sweeping - Commercial/Art	1.07	706.00	\$755.42	29-29-23-41-0018
7951 12th Ave S	THAT PART OF LOT 2 BLK 2 LYING	Citywide Street Lighting	0.59	706.00	\$416.54	
Bloomington MN 55425-1017	NLY OF FOL DESC L; BEG AT PT ON				\$1,171.96	
*900 VANDALIA ST	W L OF SD LOT 2 135.22 FT NLY OF	*** Owner and Taxpayer ***				
*Ward: 4	SW COR LOT 3 BLK 2; THENCE ELY	Total Assessment:			\$1,171.96	
*Pending as of: 8/21/2020	TO PT ON E L SD LOT 2 132.81 FT NLY	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,171.96	
Capp Industries Inc	MARTIN CAPP'S ADDITION LOT 3 &	Street Sweeping - Commercial/Art	1.07	135.00	\$144.45	29-29-23-41-0019
7951 12th Ave S	THAT PART OF LOT 2 LYING SLY OF	Citywide Street Lighting	0.59	135.00	\$79.65	
Bloomington MN 55425-1017	FOL DESC L; BEG AT PT ON WL OF SD				\$224.10	
*890 VANDALIA ST	LOT 2 135.22 FT NLY OF SW COR SD	*** Owner and Taxpayer ***				
*Ward: 4	LOT 3; THENCE ELY TO PT ON E L SD	Total Assessment:			\$224.10	
*Pending as of: 8/21/2020	LOT 2 132.81 FT NLY OF SE COR	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$224.10	

**Resolution #:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kohler Investment Prop Llc	MINNESOTA TRANSFER ADDITION,	Street Sweeping - Commercial/Art	1.07	210.00	\$224.70	29-29-23-41-0027
Kohler Investment Prop Li Llc	ST. PAUL, MINN. COM AT SW COR OF	Citywide Street Lighting	0.59	210.00	\$123.90	
2270 Capp Rd	LOT 12 BLK 2 TH N 544.78 ALONG					
St Paul MN 55114-1210	THE W L OF BLK 2 TO THE PT OF BEG	*** Owner and Taxpayer ***			\$348.60	
*2270 CAPP RD	CONT ALONG SD W L AND ITS NLY					
*Ward: 4	EXT TO THE SLY R/W L OF CAPP					
*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>
Pak Investments Holdings Inc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	360.00	\$385.20	<b>29-29-23-42-0012</b>
Co Pak Properties	VAC ALLEYS ACCRUING & FOL;	Citywide Street Lighting	0.59	360.00	\$212.40	
275 E 4th St Unit 720	PART OF LOTS 19 & 20 SLY OF RR					
St Paul MN 55101-1907	SPUR TRACK & ALL OF LOTS 1 2 21 22 & LOT 23 BLK 69	*** Owner and Taxpayer ***			\$597.60	
					Total Assessment:	\$597.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$597.60</b>
Pak Investments Holdings Inc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	300.00	\$321.00	<b>29-29-23-42-0013</b>
Co Pak Properties	VAC ALLEY ADJ & THE FOL; LOTS 24	Citywide Street Lighting	0.59	300.00	\$177.00	
275 E 4th St Unit 720	25 & LOT 26 BLK 69					
St Paul MN 55101-1907		*** Owner and Taxpayer ***			\$498.00	
					Total Assessment:	\$498.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$498.00</b>
Daniel W Aaserude	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-23-42-0038</b>
Leslie R Aaserude	LOT 25 BLK 83	Alley Sweeping	0.12	50.00	\$6.00	
2299 Long Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1248					\$89.00	
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.00</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlotte Pellett	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	29-29-23-42-0039
2295 Long Ave	LOT 24 BLK 83	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55114-1248		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*2295 LONG AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$89.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.00
Paul K Johnston	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	29-29-23-42-0040
Rebecca M Fee	LOT 23 BLK 83	Alley Sweeping	0.12	50.00	\$6.00	
2289 Long Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*2289 LONG AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$89.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.00
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	29-29-23-42-0095
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.59	24.00	\$14.16	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 1				\$39.84	
St Paul MN 55114-1272		*** Owner and Taxpayer ***				
*2303 WYCLIFF ST 1		Total Assessment:				\$39.84
*Ward: 4		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.84



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	<b>29-29-23-42-0096</b>
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.59	48.00	\$28.32	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 2 & UNIT					
St Paul MN 55114-1272	NO 4				\$79.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$79.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$79.68</b>	
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	<b>29-29-23-42-0097</b>
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.59	24.00	\$14.16	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 3					
St Paul MN 55114-1272					\$39.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.84</b>	
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	<b>29-29-23-42-0098</b>
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.59	24.00	\$14.16	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 5					
St Paul MN 55114-1272					\$39.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.84</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	<b>29-29-23-42-0099</b>
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.59	24.00	\$14.16	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 6				<u>\$39.84</u>	
St Paul MN 55114-1272		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$39.84</b>
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	<b>29-29-23-42-0100</b>
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.59	24.00	\$14.16	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 7				<u>\$39.84</u>	
St Paul MN 55114-1272		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$39.84</b>
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	<b>29-29-23-42-0101</b>
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.59	24.00	\$14.16	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 8				<u>\$39.84</u>	
St Paul MN 55114-1272		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$39.84</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
2303 Wycliff Llc Co Exeter Management Llc 2303 Wycliff St Ste W200 St Paul MN 55114-1272 <b>*2300 WYCLIFF ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA EX SWLY 8 FT THE FOL; LOTS 5 & 6; & ALSO THE NWLY 1/2 OF LOT 7 BLK 72	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	125.00 125.00	\$133.75 \$73.75 <u>\$207.50</u>	<b>29-29-23-42-0108</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$207.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$207.50</b>	
Patricia A George 856 Raymond Ave St Paul MN 55114-1598 <b>*856 RAYMOND AVE A</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 596 856 RAYMOND CONDOMINIUMS UNIT A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	20.00 20.00	\$21.40 \$11.80 <u>\$33.20</u>	<b>29-29-23-42-0109</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$33.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$33.20</b>	
Laurel A Spear 2341 Ellis Ave St Paul MN 55114-1249 <b>*2341 ELLIS AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOTS 1 & 20 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	34.15 34.15	\$36.54 \$20.14 <u>\$56.68</u>	<b>29-29-23-42-0116</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$56.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jack G Kolb-Williams	ST. ANTHONY GREENS TOWNHOMES	Street Sweeping - Commercial/Art	1.07	34.15	\$36.54	<b>29-29-23-42-0119</b>
Sarah A Kolb-Williams	3RD ADDITION LOT 4 BLK 1	Citywide Street Lighting	0.59	34.15	\$20.14	
2333 Ellis Ave					<u>\$56.68</u>	
St Paul MN 55114-1249		*** Owner and Taxpayer ***				
<b>*2333 ELLIS AVE</b>		Total Assessment:			\$56.68	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.68</b>	
Margaret A Virnig	ST. ANTHONY GREENS TOWNHOMES	Street Sweeping - Commercial/Art	1.07	34.15	\$36.54	<b>29-29-23-42-0120</b>
2331 Ellis Ave	3RD ADDITION LOT 5 BLK 1	Citywide Street Lighting	0.59	34.15	\$20.14	
St Paul MN 55114-1249					<u>\$56.68</u>	
<b>*2331 ELLIS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.68</b>	
Noel A Diedrich	ST. ANTHONY GREENS TOWNHOMES	Street Sweeping - Commercial/Art	1.07	34.15	\$36.54	<b>29-29-23-42-0122</b>
2302 Long Ave	3RD ADDITION LOTS 15 & 30 BLK 1	Citywide Street Lighting	0.59	34.15	\$20.14	
St Paul MN 55114-1202					<u>\$56.68</u>	
<b>*2302 LONG AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kelly Valentine Hoffman 2300 Long Ave St Paul MN 55114-1202 <b>*2300 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOTS 16 & 31 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	34.15 34.15	\$36.54 \$20.14 \$56.68	<b>29-29-23-42-0123</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.68</b>	
Andrea D Aase 2298 Long Ave St Paul MN 55114-1202 <b>*2298 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOTS 17 & 32 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	34.15 34.15	\$36.54 \$20.14 \$56.68	<b>29-29-23-42-0124</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.68</b>	
Huong Nguyen 4047 Beaver Dam Rd Eagan MN 55122-2100 <b>*2314 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	CIC NO 788 ST ANTHONY PARK TOWNHOMES LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	22.00 22.00	\$9.02 \$12.98 \$22.00	<b>29-29-23-42-0147</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$22.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pak Investments Holdings Inc	Lot 1 Block 72 of ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	368.00	\$393.76	29-29-23-42-0152
Co Pak Properties	LOTS 1 THRU 4 BLK 72 AND THAT PART OF PRIVATE ALLEY LYING NWLY OF SWLY EXT OF NWLY LINE OF LOT 5 BLK 72	Citywide Street Lighting	0.59	368.00	\$217.12	
275 E 4th St Unit 720					\$610.88	
St Paul MN 55101-1907		*** Owner and Taxpayer ***				
*2314 WYCLIFF ST						
*Ward: 4		Total Assessment:			\$610.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$610.88	
2285 Hampden Llc	Lot 4 Block 73 of ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	400.00	\$428.00	29-29-23-42-0153
2303 Wycliff St Ste 1e	SELY 4 FT OF LOT 4 AND ALL OF LOTS 5 THRU LOT 12 BLK 73 AND THAT PART OF PRIVATE ALLEY LYING SELY OF SWLY EXT OF NWLY	Citywide Street Lighting	0.59	400.00	\$236.00	
St Paul MN 55114-1278					\$664.00	
*2285 HAMPDEN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$664.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$664.00	
Fbs Properties Management	HEWITTS OUT LOTS WLY 65 FT OF LOT 48 LYING N OF A L MEASURED AT RA TO W L FROM PT THEREON 142 FT S FROM MOST NLY COR OF SD LOT 48	Street Sweeping - Commercial/Art	1.07	209.00	\$223.63	
C/O Us Bank Corp Properties		Citywide Street Lighting	0.59	209.00	\$123.31	
2800 Lake St					\$346.94	
Minneapolis MN 55406-1930		*** Owner ***				
*772 RAYMOND AVE		Total Assessment:			\$346.94	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$346.94	
Ryan Pts Dept 908	HEWITTS OUT LOTS WLY 65 FT OF LOT 48 LYING N OF A L MEASURED AT RA TO W L FROM PT THEREON 142 FT S FROM MOST NLY COR OF SD LOT 48	*** Taxpayer and 3rd Party ***				29-29-23-43-0055
Po Box 460169		Total Assessment:			\$346.94	
Houston TX 77056-8169		This Payment:			\$0.00	
*772 RAYMOND AVE		Current Year Principal:			\$0.00	
*Ward: 4		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$346.94	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fbs Properties Management C/O Us Bank Corp Properties 2800 Lake St Minneapolis MN 55406-1930 <b>*764 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS EX WLY 65 FT OF LOT 48 LYING N OF A L MEASURED AT RA TO W L FROM PT THEREON 142 FT S FROM MOST NLY COR OF SD LOT 48 THE NELY 170 FT OF LOT 48 AND OF WLY 5 FT OF LOT 49 MEASURED	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner ***	1.07 0.59	185.00 185.00	\$197.95 \$109.15 \$307.10	29-29-23-43-0056
Total Assessment:					\$307.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$307.10	
Ryan Pts Dept 908 Po Box 460169 Houston TX 77056-8169 <b>*764 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS EX WLY 65 FT OF LOT 48 LYING N OF A L MEASURED AT RA TO W L FROM PT THEREON 142 FT S FROM MOST NLY COR OF SD LOT 48 THE NELY 170 FT OF LOT 48 AND OF WLY 5 FT OF LOT 49 MEASURED	*** Taxpayer and 3rd Party ***				29-29-23-43-0056
Total Assessment:					\$307.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$307.10	
Fbs Properties Management C/O Us Bank Corp Properties 2800 Lake St Minneapolis MN 55406-1930 <b>*2383 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS EX NELY 170 FT MEASURED AT RA TO NELY L OF LOTS 48 AND 49 THE FOL WLY 5 FT OF LOT 49 AND ALL OF LOT 48	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL  *** Owner ***	1.07 0.59 1.22	242.00 242.00 94.00	\$258.94 \$142.78 \$114.68 \$516.40	29-29-23-43-0057
Total Assessment:					\$516.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$516.40	
Ryan Pts Dept 908 Po Box 460169 Houston TX 77056-8169 <b>*2383 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS EX NELY 170 FT MEASURED AT RA TO NELY L OF LOTS 48 AND 49 THE FOL WLY 5 FT OF LOT 49 AND ALL OF LOT 48	*** Taxpayer and 3rd Party ***				29-29-23-43-0057
Total Assessment:					\$516.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Pavoff Amount:					\$516.40	

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>
2375 University Llc	HEWITTS OUT LOTS WLY 60 FT OF	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	<b>29-29-23-43-0058</b>
2300 Myrtle Ave Ste 140	ELY 95 FT OF LOT 49	Citywide Street Lighting	0.59	120.00	\$70.80	
St Paul MN 55114-1899		University/Emerald to Rice ASL	1.22	60.00	\$73.20	
<b>*2375 UNIVERSITY AVE W</b>					<b>\$272.40</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$272.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$272.40</b>	
Sherrie D Kennard	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0087</b>
838 Seal St	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.59	9.49	\$5.59	
St Paul MN 55114-1259	THM COMMON AREA INTEREST IN				<b>\$15.74</b>	
<b>*838 SEAL ST</b>	LOT 7 BLK 1 ATTRIBUTABLE TO &					
*Ward: 4	SUBJ TO & OR WITH ESMTS; LOT 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	BLK 1	Total Assessment:			\$15.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.74</b>	
Ann Dunnigan Roe	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0090</b>
297 Cove Rd	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.59	9.49	\$5.59	
Hudson WI 54016-8181	THM COMMON AREA INTEREST IN				<b>\$15.74</b>	
<b>*832 SEAL ST</b>	LOT 7 BLK 1 ATTRIBUTABLE TO &					
*Ward: 4	SUBJ TO & OR WITH ESMTS, LOTS 5A	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	& LOT 5 BLK 1	Total Assessment:			\$15.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.74</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Santwana Dasgupta	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0092</b>
828 Seal St	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.59	9.49	\$5.59	
St Paul MN 55114-1259	THM COMMON AREA INTEREST IN					
<b>*828 SEAL ST</b>	LOT 7 BLK 2 ATTRIBUTABLE TO &	*** Owner and Taxpayer ***			<u>\$15.74</u>	
*Ward: 4	SUBJ TO & OR WITH ESMTS; LOT 1A &					
*Pending as of: 8/21/2020	LOT 1 BLK 2					
		Total Assessment:			\$15.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.74</b>	
<hr/>						
Carla R Asleson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0094</b>
824 Seal St	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.59	9.49	\$5.59	
St Paul MN 55114-1259	THM COMMON AREA INTEREST IN					
<b>*824 SEAL ST</b>	LOT 7 BLK 2 ATTRIBUTABLE TO &	*** Owner and Taxpayer ***			<u>\$15.74</u>	
*Ward: 4	SUBJ; TO & OR WITH ESMTS; LOTS 3A					
*Pending as of: 8/21/2020	& LOT 3 BLK 2					
		Total Assessment:			\$15.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.74</b>	
<hr/>						
Arthur Rillo	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0104</b>
Billie Rillo	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.59	9.49	\$5.59	
804 Seal St	THM COMMON AREA INTEREST IN					
St Paul MN 55114-1259	LOT 9 BLK 3 ATTRIBUTABLE TO &	*** Owner and Taxpayer ***			<u>\$15.74</u>	
<b>*804 SEAL ST</b>	SUBJ TO & OR WITH ESMTS; LOT 7					
*Ward: 4	BLK 3					
*Pending as of: 8/21/2020		Total Assessment:			\$15.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.74</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul Mitchell Jamrozek 2280 Long Ave St Paul MN 55114-1202 <b>*2280 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 7 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	9.49 9.49	\$10.15 \$5.59 \$15.74	<b>29-29-23-43-0112</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.74</b>	
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 <b>*2329 TERRITORIAL RD</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOTS 2A BLK 2 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	9.49 9.49	\$10.15 \$5.59 \$15.74	<b>29-29-23-43-0115</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.74</b>	
Kathleen K Naefke 2307 Territorial Rd St Paul MN 55114-1613 <b>*2307 TERRITORIAL RD</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOT 12 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	9.49 9.49	\$10.15 \$5.59 \$15.74	<b>29-29-23-43-0125</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.74</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Leased Housing Assoc Viii Lllp Attn Mark S Moorhouse 2905 Northwest Blvd Ste 150 Minneapolis MN 55402-2644 <b>*2300 TERRITORIAL RD</b> *Ward: 4 *Pending as of: 8/21/2020	SUBJ TO ESMT; ALL OF VAC LA SALLE ST ADJ AND PT OF VAC CHARLES AVE ADJ AND ALSO A 20 FT SPUR R/W ACROSS LOTS 21,22 AND 23 THE CL OF WHICH PASSES THRU A PT ON SWLY L OF AND 45.2	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***	1.07 0.59	1,283.00 1,283.00	\$1,372.81 \$756.97 \$2,129.78	<b>29-29-23-43-0137</b>
Total Assessment:						\$2,129.78
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						<b>\$2,129.78</b>
Capp Industries Inc 7951 12th Ave South Bloomington MN 55425-1017 <b>*821 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2020	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. WITH SPUR TRACK ESMT OVER A 15 FT STRIP SWLY OF AND ADJ PART OF LOT 4 NELY OF A L RUN FROM PT ON E L OF AND 200 3/10 FT FROM NE COR OF BLK 3 TO	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***	1.07 0.59	203.00 203.00	\$217.21 \$119.77 \$336.98	<b>29-29-23-44-0009</b>
Total Assessment:						\$336.98
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						<b>\$336.98</b>
Fulford Family Partnership Lp 470 Cleveland Ave N St Paul MN 55104-5087 <b>*819 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2020	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. SUBJ TO ESMTS & EX NE TRI. PART MEAS 200.3 FT ON EL & 197.59 FT ON NL PART OF BLK 3 NE OF L PAR TO & 8.5FT SW AT RA OF CL OF SPUR TRACK ON LOT 4 & PART OF	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***	1.07 0.59	36.00 36.00	\$38.52 \$21.24 \$59.76	<b>29-29-23-44-0010</b>
Total Assessment:						\$59.76
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						<b>\$59.76</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fulford Family Partnership Lp 470 Cleveland Ave N St Paul MN 55104-5087 <b>*817 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2020	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. IN THE CITY OF ST PAUL REVISED DESCRIPTION NUMBER 900 A SPECIFIC PART OF BLKS 2 AND BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	246.00 246.00	\$263.22 \$145.14 <u>\$408.36</u>	<b>29-29-23-44-0011</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$408.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$408.36</b>	
Frank Castle Industries Llc 800 Vandalia St St Paul MN 55114-1303 <b>*796 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2020	ROBBINS AND OTHER'S REARRANGEMENT BEG ON E L OF VANDALIA ST 697 75/100 FT N OF S L OF SEC 29 T 29 R 23 TH N THEREON 310 4/10 FT TH ANGLE SELY 44 DEG 47 MIN THEREWITH 28 FT TH SELY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	310.00 310.00	\$331.70 \$182.90 <u>\$514.60</u>	<b>29-29-23-44-0018</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$514.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$514.60</b>	

**Report Totals:**

1,439 Parcel(s)

31 Cert. Exempt Parcel(s)

<b>Total Assessment:</b>	<b>\$168,292.89</b>
<b>This Payment:</b>	<b>\$0.00</b>
<b>Current Year Principal:</b>	<b>\$0.00</b>
<b>Current Year Interest:</b>	<b>\$0.00</b>
<b>Payoff Amount:</b>	<b>\$168,292.89</b>