

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pergola Llc	CULVER AND FARRINGTON'S	Street Sweeping - Commercial/Art	1.04	145.00	\$150.80	<b>01-28-23-11-0001</b>
C/O Pergola Management Llc	SUBDIVISION ST. PAUL, MINN. NELY	Street Sweeping - Residential Stree	0.41	210.00	\$86.10	
201 Western Ave N	5 FT OF LOT 1 AND EX 6TH ST LOT 2	Citywide Street Lighting	0.58	355.00	\$205.90	
St Paul MN 55102-1750					<u>\$442.80</u>	
<b>*168 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$442.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$442.80</b>	
21como Llc	KALMAN'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	400.00	\$164.00	<b>01-28-23-11-0006</b>
222 S 9th St Ste 1600	LOTS 1, 2, 3 & 4 OF BLOCK 59	Citywide Street Lighting	0.58	400.00	\$232.00	
Minneapolis MN 55402-3382	DAYTON & IRVINE'S ADDITION TO				<u>\$396.00</u>	
	ST. PAUL LOT 1 BLK 59					
<b>*194 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$396.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$396.00</b>	
City Of St Paul	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	<b>01-28-23-11-0008</b>
25 4th St W Rm 1000	TO SAINT PAUL SUBJ TO CAPITOL	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	
St Paul MN 55102-1692	APPROACH SUMMIT PARK BEING	Citywide Street Lighting	0.58	153.00	\$88.74	
	PART ELY OF CATHEDRAL PLACE				<u>\$188.01</u>	
<b>*191 SUMMIT AVE</b>	OF BLK 82					
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$188.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$188.01</b>	

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Patricia Boyd 220 Marshall Ave 1 St Paul MN 55102-1851 <b>*220 MARSHALL AVE 1</b> *Ward: 1 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 69 CATHEDRAL PLACE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	15.00 15.00	\$6.15 \$8.70 <u>\$14.85</u>	<b>01-28-23-11-0009</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$14.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$14.85</b>	
Emily S Rankin 1841 37th St Ne Larimore ND 58251-9713 <b>*220 MARSHALL AVE 3</b> *Ward: 1 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 69 CATHEDRAL PLACE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	15.00 15.00	\$6.15 \$8.70 <u>\$14.85</u>	<b>01-28-23-11-0011</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$14.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$14.85</b>	
Fiona S Cushner 220 Marshall Ave Unit 4 St Paul MN 55102-1851 <b>*220 MARSHALL AVE 4</b> *Ward: 1 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 69 CATHEDRAL PLACE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	15.00 15.00	\$6.15 \$8.70 <u>\$14.85</u>	<b>01-28-23-11-0012</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$14.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$14.85</b>	

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Alison Woychek	APARTMENT OWNERSHIP NO 69	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	<b>01-28-23-11-0015</b>
220 Marshall Ave Unit 7	CATHEDRAL PLACE CONDOMINIUM	Citywide Street Lighting	0.58	15.00	\$8.70	
St Paul MN 55102-1851	UNIT NO 7				<u>\$14.85</u>	
<b>*220 MARSHALL AVE 7</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$14.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.85</b>	
Paul Zenner	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	<b>01-28-23-11-0017</b>
Lorri Steffen	TO SAINT PAUL LOT 9 BLK 82	Citywide Street Lighting	0.58	60.00	\$34.80	
585 Portland Ave					<u>\$97.20</u>	
St Paul MN 55102-2220		*** Owner and Taxpayer ***				
<b>*218 MARSHALL AVE</b>		Total Assessment:			\$97.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.20</b>	
Chdc Ramsey Hill Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	<b>01-28-23-11-0018</b>
428 N First St	TO SAINT PAUL LOT 10 BLK 82	Street Sweeping - Residential Stree	0.41	117.00	\$47.97	
Minneapolis MN 55401-1181		Citywide Street Lighting	0.58	177.00	\$102.66	
<b>*232 MARSHALL AVE</b>					<u>\$213.03</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$213.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$213.03</b>	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
707 And 711 Grand Ave Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	01-28-23-11-0021
2609 Hennepin Ave S Unit 101	TO SAINT PAUL W 50 FT OF N 100 FT	Citywide Street Lighting	0.58	50.00	\$29.00	
Minneapolis MN 55408-1167	OF LOT 14 BLK 82				\$81.00	
*** Owner and Taxpayer ***						
*Ward: 1		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Casey Capital Iii Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	01-28-23-11-0022
C/O Apartment Resource Group	TO SAINT PAUL N 100 FT OF LOT 15	Citywide Street Lighting	0.58	60.00	\$34.80	
1041 Grand Ave # 141	BLK 82				\$97.20	
*** Owner and Taxpayer ***						
*Ward: 1		Total Assessment:			\$97.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
Maris Purmalietis	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	01-28-23-11-0024
Norma J Purmalietis	TO SAINT PAUL EX N 100 FT LOTS 13	Citywide Street Lighting	0.58	120.00	\$69.60	
248 Dayton Ave	AND 14 AND ALL OF LOTS 37 AND				\$194.40	
*** Owner and Taxpayer ***						
*Ward: 1		Total Assessment:			\$194.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$194.40	

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City Of St Paul	SUBDIVISION OF BLOCK 87, DAYTON & IRVINS ADDITION SUBJ TO HWY LOTS 1 THRU 9 16 THRU 19 AND ALL THAT PART SELY OF SUMMIT AVE OF LOTS 10 13 14 AND LOT 15	Street Sweeping - Commercial/Art	1.04	231.00	\$240.24	01-28-23-11-0027 ***EXEMPT***
25 4th St W Rm 1000		Street Sweeping - Residential Stree	0.41	422.00	\$173.02	
St Paul MN 55102-1692		Citywide Street Lighting	0.58	653.00	\$378.74	
*229 SELBY AVE					\$792.00	
*Ward: 2	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021	Total Assessment:					\$792.00
	This Payment:					\$0.00
	Current Year Principal:					\$0.00
	Current Year Interest:					\$0.00
	Payoff Amount:					\$792.00
Archdiocese Of St Paul Mpls	AUDITOR'S SUBDIVISION NO.5 ST.PAUL,MINN PART OF SUMMIT AVE VAC ADJ AND LOT 1 ALL OF LOTS 2 3 AND 4 AND EX W 10 FT FOR ALLEY LOT 5 AND S 25 FT OF LOT 6	Street Sweeping - Commercial/Art	1.04	1,232.00	\$1,281.28	01-28-23-11-0028
C/O Cathedral Of St Paul		Alley Sweeping	0.14	127.00	\$17.78	
239 Selby Ave		Citywide Street Lighting	0.58	1,232.00	\$714.56	
St Paul MN 55102-1811					\$2,013.62	
*239 SELBY AVE	*** Owner and Taxpayer ***					
*Ward: 1	Total Assessment:					\$2,013.62
*Pending as of: 8/24/2021	This Payment:					\$0.00
	Current Year Principal:					\$0.00
	Current Year Interest:					\$0.00
	Payoff Amount:					\$2,013.62
Maris Purmalietis	AUDITOR'S SUBDIVISION NO.5 ST.PAUL,MINN E 23 50/100 FT OF N 1/2 OF LOT 7	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	01-28-23-11-0030
Norma Purmalietis		Alley Sweeping	0.14	117.00	\$16.38	
248 Dayton Ave		Citywide Street Lighting	0.58	24.00	\$13.92	
St Paul MN 55102-1802					\$55.26	
*248 DAYTON AVE	*** Owner and Taxpayer ***					
*Ward: 1	Total Assessment:					\$55.26
*Pending as of: 8/24/2021	This Payment:					\$0.00
	Current Year Principal:					\$0.00
	Current Year Interest:					\$0.00
	Payoff Amount:					\$55.26

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Michael Damato 260 Maiden Ln Unit 1 St Paul MN 55102-1770 <b>*260 MAIDEN LN</b> *Ward: 1 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 146 J J HILL CARRIAGE HOUSE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	30.63 30.63	\$12.55 \$17.77 <u>\$30.32</u>	<b>01-28-23-11-0042</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$30.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$30.32</b>	
Ebullient Investments Llc 2515 Wabash Ave Ste 300 St Paul MN 55114-7000 <b>*255 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. SUBJ TO & WITH PARTY WALL & EX PART LYING SWLY OF FOL DESC L; BEG AT A PT ON SELY L OF & 30.21 FT SWLY OF MOST ELY COR OF LOT 23 TH RUN NWLY TO PT	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	30.00 31.00 61.00	\$31.20 \$12.71 \$35.38 <u>\$79.29</u>	<b>01-28-23-11-0046</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$79.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$79.29</b>	
Ebullient Investments Llc 2515 Wabash Ave Ste 300 St Paul MN 55114-7000 <b>*259 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. SUBJ TO & WITH PARTY WALL & PART LYING WLY OF FOL DESC L; BEG AT A PT ON SELY L OF & 30.21 FT SWLY OF MOST ELY COR OF LOT 23 TH RUN NWLY TO PT ON	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	40.00 29.00 69.00	\$41.60 \$11.89 \$40.02 <u>\$93.51</u>	<b>01-28-23-11-0047</b>
*** Owner and Taxpayer ***						
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>	

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Bradford V Navarro	CONDOMINIUM NUMBER 121 251	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	<b>01-28-23-11-0050</b>
525 W 3rd 302	SUMMIT CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Street	0.41	5.50	\$2.26	
Anchorage AK 99501-6310		Citywide Street Lighting	0.58	16.50	\$9.57	
<b>*251 SUMMIT AVE 3</b>					<b>\$23.27</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$23.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.27</b>	
James M Loeffler	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	<b>01-28-23-11-0054</b>
Cheryl R Loeffler	PAUL, MINN. LOTS 26 & LOT 27	Street Sweeping - Residential Street	0.41	56.00	\$22.96	
239 Summit Ave		Citywide Street Lighting	0.58	111.00	\$64.38	
St Paul MN 55102-2117					<b>\$144.54</b>	
<b>*239 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$144.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$144.54</b>	
Jean Claude R Drui Trustee	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	<b>01-28-23-11-0055</b>
235 Summit Ave Unit 1	PAUL, MINN. LOT 28	Street Sweeping - Residential Street	0.41	30.50	\$12.51	
St Paul MN 55102-2117		Citywide Street Lighting	0.58	60.50	\$35.09	
<b>*235 SUMMIT AVE</b>					<b>\$78.80</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$78.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.80</b>	

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226&230 Summit Llc	OTIS REARRANGEMENT ETC. VAC	Street Sweeping - Commercial/Art	1.04	386.00	\$401.44	01-28-23-11-0072
Katie Nath	CHESTNUT ST ADJ; AND LOTS 1,2 &	Citywide Street Lighting	0.58	386.00	\$223.88	
2866 White Bear Ave	LOT 3 BLK 70, & WITH NO ACCESS TO					
Maplewood MN 55109-1301	HWY THE NWLY 1 FT OF LOTS 12				\$625.32	
<b>*226 SUMMIT AVE</b>	THRU LOT 15 BLK 70 IN DAYTON	*** Owner and Taxpayer ***				
*Ward: 2	AND IRVINES ADD & IN SD OTIS					
*Pending as of: 8/24/2021		Total Assessment:			\$625.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$625.32</b>	
Pergola Trust Llc	CULVER AND FARRINGTON'S	Street Sweeping - Commercial/Art	1.04	316.00	\$328.64	01-28-23-11-0073
C/O Pergola Management Llc	SUBDIVISION ST. PAUL, MINN. EX	Citywide Street Lighting	0.58	316.00	\$183.28	
201 Western Ave N	NWLY 138 FT THE FOL SWLY 1/2 OF					
St Paul MN 55102-1750	VAC ALLEY IN BLK 59 DAYTON AND				\$511.92	
<b>*178 SUMMIT AVE</b>	IRVINES ADD TO ST PAUL ADJ; LOT 3	*** Owner and Taxpayer ***				
*Ward: 2	BLK 59 IN KALMANS RE AND SD LOT					
*Pending as of: 8/24/2021		Total Assessment:			\$511.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$511.92</b>	
Nadine Meyer	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	01-28-23-11-0077
244 Marshall Ave Unit 4	NUMBER 540 CATHEDRAL TERRACE	Street Sweeping - Residential Stree	0.41	9.50	\$3.90	
St Paul MN 55102-4310	C UNIT NO.R4	Citywide Street Lighting	0.58	20.50	\$11.89	
<b>*244 MARSHALL AVE 4</b>					\$27.23	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$27.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.23</b>	



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St Paul Technical College 235 Marshall Ave St Paul MN 55102-1807 <b>*285 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/24/2021	E 6.33 FT OF LOT 16 AND W 4.8 FT OF LOT 14 AND ALL OF LOT 15 BLK 83	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	71.00 71.00	\$73.84 \$41.18 <u>\$115.02</u>	<b>01-28-23-11-0099</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.02</b>	
State Of Minnesota C/O St Paul Technical College 235 Marshall Ave St Paul MN 55102-1807 <b>*209 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL NO PART OF MARSHALL PLACE AS VAC IN DOC 1687161 ADJ AND S 3 FT OF BAILEYS ADD AND S 3 FT OF PART OF NININGERS ADD LYING NO OF AND	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	764.00 764.00	\$794.56 \$443.12 <u>\$1,237.68</u>	<b>01-28-23-12-0001</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,237.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,237.68</b>	
Mn State Colleges And Univ 235 Marshall Ave St Paul MN 55102-1807 <b>*295 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ST ACCRUING AND FOL PART OF S 3 FT OF NININGERS ADDITION TO ST PAUL N OF AND ADJ AND IN SD DAYTON AND IRVINES ADD EX W 10 FT OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	<b>01-28-23-12-0002</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.00</b>	

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Mn State Colleges And Univ 235 Marshall Ave St Paul MN 55102-1807 <b>*317 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC STS ACCRUING AND FOL 3 FT STRIP OF NININGERS ADD N OF AND ADJ AND IN SD DAYTON AND IRVINES ADD W 10 FT OF LOT 28 AND ALL OF LOT 29	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	453.00 453.00	\$471.12 \$262.74 <u>\$733.86</u>	<b>01-28-23-12-0003</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$733.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$733.86</b>	
Mitchell Borgen 16490 Flagstaff Way W Rosemount MN 55068-1409 <b>*310 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 100 FT OF LOT 24 BLK 82	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 <u>\$97.20</u>	<b>01-28-23-12-0009</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.20</b>	
James M Battiato Trustee 312 Marshall Ave St Paul MN 55102-1810 <b>*312 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 100 FT OF LOT 25 BLK 82	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	30.00 50.00 80.00	\$31.20 \$20.50 \$46.40 <u>\$98.10</u>	<b>01-28-23-12-0010</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.10</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 Amt</u>	<u>Property ID</u>
Blade Group Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	<b>01-28-23-12-0012</b>
C/O Dadders Estate Llc	TO SAINT PAUL SUBJ TO & WITH	Citywide Street Lighting	0.58	60.00	\$34.80	
351 Kellogg Blvd	DRIVE ESMT IN DOC NO 2145671 THE					
St Paul MN 55101-1411	FOL S 16.5FT OF LOT 24 & ALL OF LOT				\$97.20	
	27 BLK 82	*** Owner and Taxpayer ***				
Total Assessment:					\$97.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.20	
Dadders Estate Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	<b>01-28-23-12-0014</b>
351 Kellogg Blvd E	TO SAINT PAUL LOT 29 BLK 82	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55101-1411						
					\$97.20	
		*** Owner and Taxpayer ***				
Total Assessment:					\$97.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.20	
B & Z Properties Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	<b>01-28-23-12-0015</b>
284 Pelham Blvd	TO SAINT PAUL LOT 30 BLK 82	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-5256						
					\$97.20	
		*** Owner and Taxpayer ***				
Total Assessment:					\$97.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.20	

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>
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 <b>*293 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 31 BLK 82	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 <u>\$97.20</u>	<b>01-28-23-12-0016</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$97.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$97.20</b>	
Anthony Real Est Holdings Llc 6213 W Lake St St Louis Park MN 55416-2041 <b>*279 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL W 5 FT OF LOT 33 BLK 82	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	5.00 5.00	\$5.20 \$2.90 <u>\$8.10</u>	<b>01-28-23-12-0018</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$8.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.10</b>	
Anthony Real Est Holdings Llc 6213 W Lake St St Louis Park MN 55416-2041 <b>*273 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL W 10 FT OF LOT 34 AND EX W 5 FT LOT 33 BLK 82	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	65.00 65.00	\$67.60 \$37.70 <u>\$105.30</u>	<b>01-28-23-12-0019</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$105.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$105.30</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>
Jms Property Holdings Llc 700 Raymond Ave Ste 130 St Paul MN 55114-1778 <b>*330 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL W 29 FT OF N 66 FT OF LOT 2 AND ALL OF LOT 3 BLK 81	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	100.00 100.00	\$104.00 \$58.00 <u>\$162.00</u>	<b>01-28-23-12-0023</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$162.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$162.00</b>	
Wade Burgess Julia Willey 341 Dayton Ave St Paul MN 55102-1816 <b>*341 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOTS 5 AND LOT 6 BLK 81	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	71.00 58.50 129.50	\$73.84 \$23.99 \$75.11 <u>\$172.94</u>	<b>01-28-23-12-0025</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$172.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$172.94</b>	
325 Dayton Llc 325 Dayton Ave St Paul MN 55102-1816 <b>*325 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL S 50 FT OF LOT 1 EX W 29 FT OF N 66 FT LOT 2 AND ALL OF LOT 7 AND LOT 8 BLK 81	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	184.00 167.00 351.00	\$191.36 \$68.47 \$203.58 <u>\$463.41</u>	<b>01-28-23-12-0026</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$463.41	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$463.41</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marquette Apartments Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	71.00	\$73.84	<b>01-28-23-12-0027</b>
C/O Pergola Management Llc	TO SAINT PAUL LOT 1 BLK 80	Street Sweeping - Residential Street	0.41	117.00	\$47.97	
201 Western Ave N		Citywide Street Lighting	0.58	188.00	\$109.04	
St Paul MN 55102-1750					<u>\$230.85</u>	
<b>*219 VIRGINIA ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$230.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$230.85</b>	
Marquette Apartments Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	<b>01-28-23-12-0031</b>
C/O American Property Financing	TO SAINT PAUL N 1/2 OF LOT 5 AND	Citywide Street Lighting	0.58	58.00	\$33.64	
3045 S Parker Rd Ste 100	EX E 10 5/10 FT N 1/2 OF LOT 6 BLK 80				<u>\$93.96</u>	
Aurora CO 80014-2942		*** Owner and Taxpayer ***				
<b>*208 WESTERN AVE N</b>		Total Assessment:			\$93.96	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.96</b>	
Marquette Apartments Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	189.00	\$196.56	<b>01-28-23-12-0032</b>
C/O American Property Financing	TO SAINT PAUL S 1/2 OF LOT 5 AND	Citywide Street Lighting	0.58	189.00	\$109.62	
3045 S Parker Rd Ste 100	EX E 10 5/10 FT S 1/2 OF LOT 6 BLK 80				<u>\$306.18</u>	
Aurora CO 80014-2942		*** Owner and Taxpayer ***				
<b>*204 WESTERN AVE N</b>		Total Assessment:			\$306.18	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$306.18</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marquette Apartments Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	01-28-23-12-0033
C/O Pergola Management Llc	TO SAINT PAUL E 10 5/10 FT OF LOT 6	Citywide Street Lighting	0.58	75.00	\$43.50	
201 Western Ave N	AND EX E 6 75/100 FT LOT 7 BLK 80				<u>\$121.50</u>	
St Paul MN 55102-1750		*** Owner and Taxpayer ***				
<b>*361 DAYTON AVE</b>		Total Assessment:			\$121.50	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$121.50</b>	
Cb Cathedral Hill Limited Partnership	AUDITOR'S SUBDIVISION NO.5	Street Sweeping - Commercial/Art	1.04	718.00	\$746.72	01-28-23-12-0035
Co Commonbond Communities	ST.PAUL,MINN EX E 6 FT OF N 116.65	Citywide Street Lighting	0.58	718.00	\$416.44	
1080 Montreal Ave	FT. LOT 8 & EX W 2.5 FT OF N 1/2. LOT				<u>\$1,163.16</u>	
St Paul MN 55116-2311	13 & ALL OF LOTS 9, 10, 11 & LOT 12	*** Owner and Taxpayer ***				
<b>*268 DAYTON AVE</b>		Total Assessment:			\$1,163.16	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,163.16</b>	
Heartland Trust Company Trustee	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.04	4.39	\$4.56	01-28-23-12-0037
Po Box 9135	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.58	4.39	\$2.54	
Fargo ND 58106-9135	UNIT NO 286-GW				<u>\$7.10</u>	
<b>*286 DAYTON AVE GW</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.10</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>
Neal Frantzen	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.04	4.39	\$4.56	01-28-23-12-0042
286 Dayton Ave Unit 286-3	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.58	4.39	\$2.54	
St Paul MN 55102-1872	UNIT NO 286-3E				<u>\$7.10</u>	
<b>*286 DAYTON AVE 286-3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.10</b>	
<hr/>						
Caroline A Ries	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.04	4.39	\$4.56	01-28-23-12-0043
286 Dayton Ave	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.58	4.39	\$2.54	
St Paul MN 55102-1872	UNIT NO 286-3W				<u>\$7.10</u>	
<b>*286 DAYTON AVE 3W</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.10</b>	
<hr/>						
Cindy Lou Spreiter Trustee	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.04	4.39	\$4.56	01-28-23-12-0046
290 Dayton Ave Unit 1e	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.58	4.39	\$2.54	
St Paul MN 55102-4326	UNIT NO 290-1E				<u>\$7.10</u>	
<b>*290 DAYTON AVE 1E</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.10</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 Amt</u>	<u>Property ID</u>
Hilsendager Property 2 Llc	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.04	4.39	\$4.56	01-28-23-12-0047
1333 Alameda St	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.58	4.39	\$2.54	
St Paul MN 55117-4115	UNIT NO 290-1W				<u>\$7.10</u>	
<b>*290 DAYTON AVE 1W</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.10</b>	
Sarah Aliq	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.04	4.39	\$4.56	01-28-23-12-0048
290 Dayton Ave Unit 2e	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.58	4.39	\$2.54	
St Paul MN 55102-4326	UNIT NO 290-2E				<u>\$7.10</u>	
<b>*290 DAYTON AVE 2E</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.10</b>	
William T Huebsch Revocable Trust	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.04	4.39	\$4.56	01-28-23-12-0050
Mark E Hakomake Revocable Trust	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.58	4.39	\$2.54	
290 Dayton Ave Unit 3e	UNIT NO 290-3E				<u>\$7.10</u>	
St Paul MN 55102-4326		*** Owner and Taxpayer ***				
<b>*290 DAYTON AVE 3E</b>		Total Assessment:			\$7.10	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.10</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Annette L Knutson	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.04	4.39	\$4.56	01-28-23-12-0051
290 Dayton Ave Unit 3w	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.58	4.39	\$2.54	
St Paul MN 55102-4326	UNIT NO 290-3W				\$7.10	
*290 DAYTON AVE 3W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$7.10
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.10
David Ryan Saunders	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.04	4.39	\$4.56	01-28-23-12-0052
294 Dayton Ave #Ge	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.58	4.39	\$2.54	
St Paul MN 55102-1888	UNIT NO 294-GE				\$7.10	
*294 DAYTON AVE GE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$7.10
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.10
Donna K Nordahl	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.04	4.39	\$4.56	01-28-23-12-0055
294 Dayton Ave Unit 1w	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.58	4.39	\$2.54	
St Paul MN 55102-1889	UNIT NO 294-1W				\$7.10	
*294 DAYTON AVE 1W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$7.10
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.10

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel Harty	Unit No 294-3e	Street Sweeping - Commercial/Art	1.04	4.39	\$4.56	<b>01-28-23-12-0058</b>
294 Dayton Ave Unit 3e		Citywide Street Lighting	0.58	4.39	\$2.54	
St Paul MN 55102-1890					<u>\$7.10</u>	
<b>*294 DAYTON AVE 3E</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.10</b>	
21como Llc	AUDITOR'S SUBDIVISION NO.5	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	<b>01-28-23-12-0060</b>
222 S 9th St Ste 1600	ST.PAUL,MINN E 5 FT OF LOT 22 AND	Citywide Street Lighting	0.58	85.00	\$49.30	
Minneapolis MN 55402-3382	N 1/2 OF LOT 20				<u>\$137.70</u>	
<b>*300 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$137.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$137.70</b>	
Randel L Sabien	AUDITOR'S SUBDIVISION NO.5	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	<b>01-28-23-12-0061</b>
Jane Wise	ST.PAUL,MINN EX THE E 5 FT LOT 22	Citywide Street Lighting	0.58	65.00	\$37.70	
308 Dayton Ave					<u>\$105.30</u>	
St Paul MN 55102-1802		*** Owner and Taxpayer ***				
<b>*308 DAYTON AVE</b>		Total Assessment:			\$105.30	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$105.30</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>
Matthew R Dahlquist	AUDITOR'S SUBDIVISION NO.5	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	<b>01-28-23-12-0062</b>
Deborah A Oakes	ST.PAUL,MINN LOT 23	Street Sweeping - Residential Street	0.41	61.50	\$25.22	
314 Dayton Ave		Citywide Street Lighting	0.58	96.50	\$55.97	
St Paul MN 55102-1850					<u>\$117.59</u>	
<b>*314 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$117.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.59</b>	
Summit Place Master Assoc	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Commercial/Art	1.04	15.00	\$15.60	<b>01-28-23-12-0084</b>
C/O L And S Office Services Inc	PAUL, MINN. EX E 62 FT; LOT 7	Citywide Street Lighting	0.58	15.00	\$8.70	
246 Emerson Ave E					<u>\$24.30</u>	
St Paul MN 55118-2604		*** Owner and Taxpayer ***				
<b>*266 SELBY AVE</b>		Total Assessment:			\$24.30	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.30</b>	
L And S Office Services Inc	REGISTERED LAND SURVEY 345	Street Sweeping - Commercial/Art	1.04	6.00	\$6.24	<b>01-28-23-12-0085</b>
246 Emerson Ave E	TRACT E	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55118-2604					<u>\$9.72</u>	
<b>*266 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$9.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nathaniel L Forbes	REGISTERED LAND SURVEY 345	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>01-28-23-12-0089</b>
Stacie Brown Forbes	TRACT C	Citywide Street Lighting	0.58	25.00	\$14.50	
166 Nina St					<u>\$24.75</u>	
St Paul MN 55102-2160		*** Owner and Taxpayer ***				
<b>*166 NINA ST</b>		Total Assessment:			\$24.75	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.75</b>	
Ronald J Severson Trustees	CONDOMINIUM NUMBER 119	Street Sweeping - Residential Street	0.41	17.00	\$6.97	<b>01-28-23-12-0093</b>
Mary L Severson Trustees	ABERDEEN CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.58	17.00	\$9.86	
148 Nina St Unit 1					<u>\$16.83</u>	
St Paul MN 55102-5281		*** Owner and Taxpayer ***				
<b>*148 NINA ST 1</b>		Total Assessment:			\$16.83	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.83</b>	
David M McLaughlin	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	<b>01-28-23-12-0101</b>
275 Summit Ave	PAUL, MINN. LOTS 18 AND LOT 19	Street Sweeping - Residential Street	0.41	158.50	\$64.99	
St Paul MN 55102-2117		Citywide Street Lighting	0.58	218.50	\$126.73	
<b>*275 SUMMIT AVE</b>					<u>\$254.12</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$254.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$254.12</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bart R Clement	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	12.50	\$13.00	01-28-23-12-0103
161 Nina St	TO SAINT PAUL PART OF LOTS 2 & 3	Street Sweeping - Residential Street	0.41	10.50	\$4.31	
St Paul MN 55102-2129	AS FOL COM ON S LINE OF N 7 FT OF LOT 3 & 73.81 FT E OF W LINE OF LOT 3, TH NE TO E LINE OF & 50.88 FT S OF NE COR OF LOT 1, BEING LINE 5 BEG	Citywide Street Lighting	0.58	23.00	\$13.34	
*161 NINA ST					\$30.65	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$30.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.65	
Patricia Macgillivray	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	12.50	\$13.00	01-28-23-12-0104
167 Nina St	TO SAINT PAUL PART OF LOTS 1 & 2	Street Sweeping - Residential Street	0.41	10.50	\$4.31	
St Paul MN 55102-2129	AS FOL COM ON S LINE OF N 7 FT OF LOT 3 & 48.35 FT E OF W LINE OF LOT 3, TH NE TO E LINE OF & 25.43 FT S OF NE COR OF LOT 1, BEING LINE 4 BEG	Citywide Street Lighting	0.58	23.00	\$13.34	
*167 NINA ST					\$30.65	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$30.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.65	
Sara E Jennerjohn	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	12.50	\$13.00	01-28-23-12-0105
169 Nina St	TO SAINT PAUL PART OF LOTS 1 & 2	Street Sweeping - Residential Street	0.41	10.50	\$4.31	
St Paul MN 55102-2129	AS FOL COM ON S LINE OF N 7 FT OF LOT 3 & 22.9 FT E OF W LINE OF LOT 3 TH NE TO NE COR OF LOT 1 BEING LINE 3 BEG ON LINE 3 & 91.77 FT NE	Citywide Street Lighting	0.58	23.00	\$13.34	
*169 NINA ST					\$30.65	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$30.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.65	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barbara K Larkin	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	12.50	\$13.00	<b>01-28-23-12-0107</b>
290 Selby Ave	TO SAINT PAUL PART DESC IN DOC	Street Sweeping - Residential Street	0.41	10.50	\$4.31	
St Paul MN 55102-1823	NO 2103224 BEING PART OF LOTS 1 &	Citywide Street Lighting	0.58	23.00	\$13.34	
<b>*290 SELBY AVE</b>	2 DESC AS FOL COM 27.99 FT N OF SW				<u>\$30.65</u>	
*Ward: 1	COR LOT 2 TH NE ON A LINE THAT	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	INT N LINE LOT 1 50.92FT W OF NE	Total Assessment:			\$30.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.65</b>	
Lee A Cooper	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	12.50	\$13.00	<b>01-28-23-12-0108</b>
Ann C Cooper	TO SAINT PAUL PART OF LOTS 1 & 2	Street Sweeping - Residential Street	0.41	10.50	\$4.31	
294 Selby Ave	AS FOL COM 27.99 FT N OF SW COR	Citywide Street Lighting	0.58	23.00	\$13.34	
St Paul MN 55102-1823	OF LOT 2 TH NE ON A LINE THAT INT				<u>\$30.65</u>	
<b>*294 SELBY AVE</b>	N LINE OF LOT 1 & 50.92 FT W OF NE	*** Owner and Taxpayer ***				
*Ward: 1	COR OF LOT 1 BEING LINE 1 BEG ON	Total Assessment:			\$30.65	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.65</b>	
Summit Place Master Assn	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Street	0.41	53.00	\$21.73	<b>01-28-23-12-0109</b>
C/O Bailey Enterprises Inc Spma1	TO SAINT PAUL NO PART OF VAC	Citywide Street Lighting	0.58	53.00	\$30.74	
1775 Selby Ave Ste 1	ALLEY ADJ, & EX N 7 FT LOT 3 BLK 77				<u>\$52.47</u>	
St Paul MN 55104-7669		*** Owner and Taxpayer ***				
<b>*157 NINA ST</b>		Total Assessment:			\$52.47	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.47</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Summit Place Master Assn	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>01-28-23-12-0110</b>
C/O Bailey Enterprises Inc Spma1	TO SAINT PAUL NO PART OF VAC	Citywide Street Lighting	0.58	53.00	\$30.74	
1775 Selby Ave Ste 1	ALLEY & EX S 8.89 FT OF W 20.88 FT &					
St Paul MN 55104-7669	EX PART IN CONDOMINIUM NO. 174, LOT 4 BLK 77	*** Owner and Taxpayer ***			\$52.47	
<b>*151 NINA ST</b>		Total Assessment:			\$52.47	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.47</b>	
James Sprattler	CONDOMINIUM NUMBER 174 W C	Street Sweeping - Residential Stree	0.41	11.50	\$4.72	<b>01-28-23-12-0112</b>
Karen Sprattler	RILEY CONDOMINIUM UNIT NO 2 &	Citywide Street Lighting	0.58	11.50	\$6.67	
139 Nina St Unit 2	GARAGE UNIT 2					
St Paul MN 55102-2129		*** Owner and Taxpayer ***			\$11.39	
<b>*139 NINA ST</b>		Total Assessment:			\$11.39	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.39</b>	
Whitney Theisen	CONDOMINIUM NUMBER 174 W C	Street Sweeping - Residential Stree	0.41	11.20	\$4.59	<b>01-28-23-12-0115</b>
145 Nina St Unit 5	RILEY CONDOMINIUM UNIT NO 5 &	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55102-2129	GARAGE UNIT 5					
		*** Owner and Taxpayer ***			\$11.09	
<b>*145 NINA ST</b>		Total Assessment:			\$11.09	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.09</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William Harrison Wagenseil	W C RILEYS REARRANGEMENT SUBJ	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	01-28-23-12-0122
Sophie E Rupp	TO ESMTS & PARTY WALL	Citywide Street Lighting	0.58	29.00	\$16.82	
295 Laurel Ave	AGREEMENT THE FOL; BEG AT S E				\$28.71	
St Paul MN 55102-2105	COR OF LOT 1 TH N 82.2FT TH W	*** Owner and Taxpayer ***				
<b>*295 LAUREL AVE</b>	17.34FT TH N 24.25FT TH W 18FT TH N	Total Assessment:			\$28.71	
*Ward: 1	22.81FT TH W 20.88FT TO WL OF LOT4	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.71</b>	
Eric J Peterson	W C RILEYS REARRANGEMENT SUBJ	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	01-28-23-12-0123
Amy J Zinschlag Peterson	TO ESMTS & PART WALL	Citywide Street Lighting	0.58	27.00	\$15.66	
297 Laurel Ave	AGREEMENTS; THE FOL; BEG AT SW				\$26.73	
St Paul MN 55102-2105	COR LOT 1 TH N ON WL SD LOT	*** Owner and Taxpayer ***				
<b>*297 LAUREL AVE</b>	106.19 FT TH E 17.64 FT TH S 3.73 FT TH	Total Assessment:			\$26.73	
*Ward: 1	E 17.67 FT TH S 20.52 FT TH W 7.81 FT	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.73</b>	
Chelsea Piekarski	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	01-28-23-12-0125
302 Selby Ave	TO SAINT PAUL SUBJ TO & WITH	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	
St Paul MN 55102-1823	PARTY WALL AGRT THE FOL A 18 FT	Citywide Street Lighting	0.58	19.50	\$11.31	
<b>*302 SELBY AVE</b>	BY 46 FT TRACT DESC AS PARCEL G-1	*** Owner and Taxpayer ***			\$26.24	
*Ward: 1	IN DOC NO 2072337 BEING PART OF	Total Assessment:			\$26.24	
*Pending as of: 8/24/2021	LOT 12 BLK 77	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.24</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Corey C Mohan Tr	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	<b>01-28-23-12-0126</b>
306 Selby Ave	TO SAINT PAUL SUBJ TO & WITH	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	
St Paul MN 55102-1823	PARTY WALL AGRT THE FOL A 18 FT	Citywide Street Lighting	0.58	19.50	\$11.31	
<b>*306 SELBY AVE</b>	BY 46 FT TRACT A 18 FT PARCEL F-1				<u>\$26.24</u>	
*Ward: 1	IN DOC NO 2072337 BEING PART OF	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	LOT 12 BLK 77	Total Assessment:			\$26.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.24</b>	
Barbara E Horlbeck	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-12-0139</b>
John I Norton	TO SAINT PAUL EX W 48.11 FT MOL &	Citywide Street Lighting	0.58	50.00	\$29.00	
307 Laurel Ave	EX E 51.6 FT MOL PART OF LOTS 7 & 8				<u>\$49.50</u>	
St Paul MN 55102-2105	LYING S OF A LINE RUN E FROM	*** Owner and Taxpayer ***				
<b>*307 LAUREL AVE</b>	POINT ON W LINE OF & 88.5 FT N	Total Assessment:			\$49.50	
*Ward: 1	FROM SW COR OF BLK 77 TO A POINT	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</b>	
St Paul Public Housing Agency	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	783.00	\$321.03	<b>01-28-23-12-0143</b>
Attn: Comptroller	TO SAINT PAUL S 19 FT OF LOT 11	Citywide Street Lighting	0.58	783.00	\$454.14	
555 Wabasha St N Ste 400	AND ALL OF LOTS 3 THRU LOT 10				<u>\$775.17</u>	
St Paul MN 55102-1602	BLK 76	*** Owner and Taxpayer ***				
<b>*325 LAUREL AVE</b>		Total Assessment:			\$775.17	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$775.17</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vsaf Llc 366 Snelling Ave S St Paul MN 55105-2142 <b>*149 VIRGINIA ST</b> *Ward: 1 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 3 & LOT 4 BLK 75	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	120.00 120.00	\$49.20 \$69.60 <u>\$118.80</u>	<b>01-28-23-12-0147</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$118.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$118.80</b>	
Dacblld Llc Co Commonwealth Properties 340 Cedar St Unit 100 St Paul MN 55101-1126 <b>*366 SELBY AVE 1</b> *Ward: 1 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 155 DACOTAH CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting Selby/Western Area ASL	1.04 0.41 0.58 0.00	150.00 19.00 169.00 150.00	\$156.00 \$7.79 \$98.02 \$0.00 <u>\$261.81</u>	<b>01-28-23-12-0151</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$261.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$261.81</b>	
Dacblld Llc Co Commonwealth Properties 340 Cedar St Unit 100 St Paul MN 55101-1126 <b>*366 SELBY AVE 2</b> *Ward: 1 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 155 DACOTAH CONDOMINIUM UNIT NO 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting Selby/Western Area ASL	1.04 0.41 0.58 0.00	37.00 5.00 42.00 37.00	\$38.48 \$2.05 \$24.36 \$0.00 <u>\$64.89</u>	<b>01-28-23-12-0152</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$64.89	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$64.89</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.04	28.00	\$29.12	<b>01-28-23-12-0153</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	4.00	\$1.64	
340 Cedar St Unit 100	3	Citywide Street Lighting	0.58	32.00	\$18.56	
St Paul MN 55101-1126		Selby/Western Area ASL	0.00	28.00	\$0.00	
					<b>\$49.32</b>	
<b>*366 SELBY AVE</b>						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$49.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.32</b>	
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.04	10.00	\$10.40	<b>01-28-23-12-0154</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	1.00	\$0.41	
340 Cedar St Unit 100	4	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55101-1126		Selby/Western Area ASL	0.00	10.00	\$0.00	
					<b>\$17.19</b>	
<b>*366 SELBY AVE 4</b>						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$17.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$17.19</b>	
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.04	10.00	\$10.40	<b>01-28-23-12-0155</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	1.00	\$0.41	
340 Cedar St Unit 100	5	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55101-1126		Selby/Western Area ASL	0.00	10.00	\$0.00	
					<b>\$17.19</b>	
<b>*366 SELBY AVE 5</b>						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$17.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$17.19</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.04	3.00	\$3.12	<b>01-28-23-12-0156</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	0.00	\$0.00	
340 Cedar St Unit 100	6A	Citywide Street Lighting	0.58	3.00	\$1.74	
St Paul MN 55101-1126		Selby/Western Area ASL	0.00	3.00	\$0.00	
					<b>\$4.86</b>	
<b>*366 SELBY AVE 6A</b>						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$4.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.86</b>	
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.04	10.00	\$10.40	<b>01-28-23-12-0157</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	1.00	\$0.41	
340 Cedar St Unit 100	6B	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55101-1126		Selby/Western Area ASL	0.00	10.00	\$0.00	
					<b>\$17.19</b>	
<b>*366 SELBY AVE 6B</b>						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$17.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$17.19</b>	
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.04	19.00	\$19.76	<b>01-28-23-12-0158</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
340 Cedar St Unit 100	7	Citywide Street Lighting	0.58	21.00	\$12.18	
St Paul MN 55101-1126		Selby/Western Area ASL	0.00	19.00	\$0.00	
					<b>\$32.76</b>	
<b>*366 SELBY AVE 7</b>						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$32.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$32.76</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>
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.04	10.00	\$10.40	<b>01-28-23-12-0159</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	1.00	\$0.41	
340 Cedar St Unit 100	8	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55101-1126		Selby/Western Area ASL	0.00	10.00	\$0.00	
<b>*366 SELBY AVE 8</b>					<b>\$17.19</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$17.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.19</b>	
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.04	10.00	\$10.40	<b>01-28-23-12-0160</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	1.00	\$0.41	
340 Cedar St Unit 100	9	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55101-1126		Selby/Western Area ASL	0.00	10.00	\$0.00	
<b>*366 SELBY AVE 9</b>					<b>\$17.19</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$17.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.19</b>	
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.04	19.00	\$19.76	<b>01-28-23-12-0161</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
340 Cedar St Unit 100	10	Citywide Street Lighting	0.58	21.00	\$12.18	
St Paul MN 55101-1126		Selby/Western Area ASL	0.00	19.00	\$0.00	
<b>*366 SELBY AVE 10</b>					<b>\$32.76</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$32.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.76</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>
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.04	28.00	\$29.12	<b>01-28-23-12-0162</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	4.00	\$1.64	
340 Cedar St Unit 100	11	Citywide Street Lighting	0.58	32.00	\$18.56	
St Paul MN 55101-1126		Selby/Western Area ASL	0.00	28.00	\$0.00	
<b>*366 SELBY AVE 11</b>					<b>\$49.32</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.32</b>	
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.04	141.00	\$146.64	<b>01-28-23-12-0163</b>
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	
340 Cedar St Unit 100	12	Citywide Street Lighting	0.58	159.00	\$92.22	
St Paul MN 55101-1126		Selby/Western Area ASL	0.00	141.00	\$0.00	
<b>*366 SELBY AVE 12</b>					<b>\$246.24</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$246.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$246.24</b>	
Gtr Properties Llc	STEVENS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	177.00	\$72.57	<b>01-28-23-12-0164</b>
392 Mississippi River Blvd	LOTS 1 12 AND 13 ETC SUBJ TO	Citywide Street Lighting	0.58	177.00	\$102.66	
St Paul MN 55104-4927	ESMTS; BEG AT NE COR OF LOT 1 TH					
<b>*123 NINA ST</b>	SELY ON ELY L OF LOT 1 TO SE COR				<b>\$175.23</b>	
*Ward: 1	OF SD LOT TH SWLY ON SELY L OF	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	SD LOT 66.64 FT TH N ODG 24MN 24SC	Total Assessment:			\$175.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$175.23</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 J Tietel	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	128.50	\$52.69	01-28-23-12-0172
Nicole A Winter Tietel	TO SAINT PAUL N 55 FT OF LOT 2	Citywide Street Lighting	0.58	128.50	\$74.53	
123 Farrington St	AND ALL OF LOT 1 BLK 73				<u>\$127.22</u>	
St Paul MN 55102-2101		*** Owner and Taxpayer ***				
<b>*121 FARRINGTON ST</b>		Total Assessment:			\$127.22	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$127.22</b>	
Janet R Horvath	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-12-0174
Howard Kleyman	TO SAINT PAUL LOT 16 BLK 73	Citywide Street Lighting	0.58	60.00	\$34.80	
122 Virginia St					<u>\$59.40</u>	
St Paul MN 55102-2114		*** Owner and Taxpayer ***				
<b>*122 VIRGINIA ST</b>		Total Assessment:			\$59.40	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.40</b>	
Emily P Chapman	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-12-0176
358 Laurel Ave	TO SAINT PAUL W 60 FT OF N 13 FT	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55102-2128	OF LOT 2 & THE W 60 FT OF LOT 1				<u>\$59.40</u>	
	BLK 74	*** Owner and Taxpayer ***				
<b>*358 LAUREL AVE</b>		Total Assessment:			\$59.40	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.40</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>
Laurel & Western Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	180.00	\$187.20	<b>01-28-23-12-0177</b>
C/O Commonwealth Properties Inc	TO SAINT PAUL LOTS 25 26 & LOT 27	Street Sweeping - Residential Stree	0.41	138.00	\$56.58	
340 Cedar St Ste 100	BLK 74	Citywide Street Lighting	0.58	318.00	\$184.44	
St Paul MN 55101-1126					<u>\$428.22</u>	
<b>*122 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$428.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$428.22</b>	
Summit Place Master Assc Li	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	<b>01-28-23-12-0182</b>
C/O L And S Office Services In	PAUL, MINN. VAC ALLEY ACCRUING	Citywide Street Lighting	0.58	82.00	\$47.56	
246 Emerson Ave E	& FOL; EX W 138 FT; LOT 10 & EX W				<u>\$81.18</u>	
St Paul MN 55118-2604	132 FT; LOTS 10 11 12 & 13 & ALL OF					
<b>*265 MAIDEN LN</b>	LOT 14	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$81.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.18</b>	
Shirley Repta	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.04	4.39	\$4.56	<b>01-28-23-12-0192</b>
290 Dayton Ave Unit 290	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.58	4.39	\$2.54	
St Paul MN 55102-4326	UNIT NO.290-GE & UNIT NO. 290-GW				<u>\$7.10</u>	
<b>*290 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.10</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Young Womens Christian Association Of St Paul 198 Western Ave N St Paul MN 55102 <b>*337 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL NO PART OF VAC VIRGINIA ST ADJ & FOL. LOT 1 THRU LOT 8 BLK 79	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	568.00 233.00 801.00	\$590.72 \$95.53 \$464.58 \$1,150.83	<b>01-28-23-12-0193</b> ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:				\$1,150.83
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1,150.83
Kateri Carver 305 Dayton Ave Unit 1 St Paul MN 55102-1876 <b>*303 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 298 THE COVINGTON A CONDOMINIUM UNIT NO.1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	8.57 8.57	\$8.91 \$4.97 \$13.88	<b>01-28-23-12-0196</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$13.88
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$13.88
Gayle E Hjellming 301 Dayton Ave Unit 2 St Paul MN 55102-1874 <b>*305 DAYTON AVE 2</b> *Ward: 1 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 298 THE COVINGTON A CONDOMINIUM UNIT NO.2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	8.57 8.57	\$8.91 \$4.97 \$13.88	<b>01-28-23-12-0197</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$13.88
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$13.88

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>
Roberta A Olson 305 Dayton Ave 5 St Paul MN 55102-1876 <b>*305 DAYTON AVE 5</b> *Ward: 1 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 298 THE COVINGTON A CONDOMINIUM UNIT NO.5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	8.57 8.57	\$8.91 \$4.97 <u>\$13.88</u>	<b>01-28-23-12-0200</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$13.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$13.88</b>	
Tara Fahey 288 Laurel Ave #2 St Paul MN 55102-2106 <b>*288 LAUREL AVE 2</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 315 BROWNSTONE BAY CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	8.00 8.00	\$3.28 \$4.64 <u>\$7.92</u>	<b>01-28-23-12-0204</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$7.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$7.92</b>	
Douglas P Phillips Amy M Muse 288 Laurel Ave Unit 3 St Paul MN 55102-2106 <b>*288 LAUREL AVE 3</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 315 BROWNSTONE BAY CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	8.00 8.00	\$3.28 \$4.64 <u>\$7.92</u>	<b>01-28-23-12-0205</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$7.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$7.92</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary K Murphy	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	8.57	\$8.91	01-28-23-12-0208
1734 Saint Marys St	NUMBER 328 THE HUNTINGTON	Citywide Street Lighting	0.58	8.57	\$4.97	
Falcon Heights MN 55113-5721	CONDOMINIUM UNIT NO.1				\$13.88	
<b>*300 MARSHALL AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$13.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.88</b>	
Logan B Grauer	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	8.57	\$8.91	01-28-23-12-0213
Deborah L Grauer	NUMBER 328 THE HUNTINGTON	Citywide Street Lighting	0.58	8.57	\$4.97	
300 Marshall Ave Unit 6	CONDOMINIUM UNIT NO.6				\$13.88	
St Paul MN 55102-4304		*** Owner and Taxpayer ***				
<b>*300 MARSHALL AVE 6</b>		Total Assessment:			\$13.88	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.88</b>	
Evan J Carothers	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	8.57	\$8.91	01-28-23-12-0214
300 Marshal Ave Unit 7	NUMBER 328 THE HUNTINGTON	Citywide Street Lighting	0.58	8.57	\$4.97	
St Paul MN 55102-4304	CONDOMINIUM UNIT NO.7				\$13.88	
<b>*300 MARSHALL AVE 7</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$13.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.88</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 <b>*304 MARSHALL AVE 1</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	8.57 8.57	\$8.91 \$4.97 <u>\$13.88</u>	<b>01-28-23-12-0215</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$13.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$13.88	
Ann Chu Cooper 433 Ashland Ave Unit 4 St Paul MN 55102-4640 <b>*304 MARSHALL AVE 2</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	8.57 8.57	\$8.91 \$4.97 <u>\$13.88</u>	<b>01-28-23-12-0216</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$13.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$13.88	
Michael Nigon 12401 Bent Tree Ln S Hopkins MN 55305-2841 <b>*304 MARSHALL AVE 3</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	8.57 8.57	\$8.91 \$4.97 <u>\$13.88</u>	<b>01-28-23-12-0217</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$13.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$13.88	

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>
Michael P Nigon 12401 Bent Tree Ln Hopkins MN 55305-2841 <b>*304 MARSHALL AVE 4</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	8.57 8.57	\$8.91 \$4.97 <u>\$13.88</u>	<b>01-28-23-12-0218</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$13.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$13.88</b>	
April Olson 304 Marshall Ave Unit 5 St Paul MN 55102-4303 <b>*304 MARSHALL AVE 5</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	8.57 8.57	\$8.91 \$4.97 <u>\$13.88</u>	<b>01-28-23-12-0219</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$13.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$13.88</b>	
Michael P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 <b>*304 MARSHALL AVE 6</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	8.57 8.57	\$8.91 \$4.97 <u>\$13.88</u>	<b>01-28-23-12-0220</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$13.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$13.88</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>
Favors Enterprises Llc 304 Marshall Ave 7 St Paul MN 55102-4303 <b>*304 MARSHALL AVE 7</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	8.57 8.57	\$8.91 \$4.97 <u>\$13.88</u>	<b>01-28-23-12-0221</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$13.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$13.88</b>	
Eric T Scott Lauren Smith 223 Farrington St St Paul MN 55102-1805 <b>*223 FARRINGTON ST</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 409 GARDNER ESTATES UNIT NO.223	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	17.75 16.75 34.50	\$18.46 \$6.87 \$20.02 <u>\$45.35</u>	<b>01-28-23-12-0222</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$45.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.35</b>	
Randall Thomson Ellen M Thomson 225 Farrington St St Paul MN 55102-1805 <b>*225 FARRINGTON ST</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 409 GARDNER ESTATES UNIT NO.225	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	17.75 16.75 34.50	\$18.46 \$6.87 \$20.02 <u>\$45.35</u>	<b>01-28-23-12-0223</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$45.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.35</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Henry J Schnitzer	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	15.00	\$15.60	01-28-23-12-0227	
417 Holly Ave	NUMBER 522 HILL CONDO UNIT	Citywide Street Lighting	0.58	15.00	\$8.70		
St Paul MN 55102-2203	287-1				\$24.30		
*287 DAYTON AVE 1		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$24.30
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$24.30
Henry J Schnitzer	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	15.00	\$15.60		01-28-23-12-0228
417 Holly Ave	NUMBER 522 HILL CONDO UNIT	Citywide Street Lighting	0.58	15.00	\$8.70		
St Paul MN 55102-2203	287-2				\$24.30		
*287 DAYTON AVE 2		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:				\$24.30	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$24.30	
Paul A Pedersen	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	01-28-23-12-0232	
370 Marshall Ave Unit 102	UNIT NO.102	Citywide Street Lighting	0.58	2.94	\$1.71		
St Paul MN 55102-1899					\$4.77		
*370 MARSHALL AVE 102		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$4.77
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$4.77



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeanine K Stake	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	01-28-23-12-0233
370 Marshall Ave	UNIT NO.103	Citywide Street Lighting	0.58	2.94	\$1.71	
St Paul MN 55102-1899					<u>\$4.77</u>	
<b>*370 MARSHALL AVE 103</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	
Timothy Mattes	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	01-28-23-12-0235
370 Marshall Ave Unit 105	UNIT NO.105	Citywide Street Lighting	0.58	2.94	\$1.71	
St Paul MN 55102-1896					<u>\$4.77</u>	
<b>*370 MARSHALL AVE 105</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	
Lee A Walker	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	01-28-23-12-0237
370 Marshall Ave Unit 107	UNIT NO.107	Citywide Street Lighting	0.58	2.94	\$1.71	
St Paul MN 55102-1899					<u>\$4.77</u>	
<b>*370 MARSHALL AVE 107</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</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>
Lynnea V Kluz	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	<b>01-28-23-12-0248</b>
370 Marshall Ave Apt 209	UNIT NO.209	Citywide Street Lighting	0.58	2.94	\$1.71	
St Paul MN 55102-1902					<u>\$4.77</u>	
<b>*370 MARSHALL AVE 209</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	
Courtney N Ligday	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	<b>01-28-23-12-0249</b>
370 Marshall Ave Unit 210	UNIT NO.210	Citywide Street Lighting	0.58	2.94	\$1.71	
St Paul MN 55102-1902					<u>\$4.77</u>	
<b>*370 MARSHALL AVE 210</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	
Scott R Hembree	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	<b>01-28-23-12-0251</b>
Michael D Nylund	UNIT NO.301	Citywide Street Lighting	0.58	2.94	\$1.71	
370 Marshall Ave Unit 301					<u>\$4.77</u>	
St Paul MN 55102-1904		*** Owner and Taxpayer ***				
<b>*370 MARSHALL AVE 301</b>		Total Assessment:			\$4.77	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lauren L Casnovsky	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	01-28-23-12-0252
370 Marshall Ave Unit 302	UNIT NO.302	Citywide Street Lighting	0.58	2.94	\$1.71	
St Paul MN 55102-1904					<u>\$4.77</u>	
<b>*370 MARSHALL AVE 302</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	
Nicholas B Zimmer	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	01-28-23-12-0254
370 Marshall Ave Unit 304	UNIT NO.304	Citywide Street Lighting	0.58	2.94	\$1.71	
St Paul MN 55102-1904					<u>\$4.77</u>	
<b>*370 MARSHALL AVE 304</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	
Robert Zeglovitch	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	01-28-23-12-0255
370 Marshall Ave 305	UNIT NO.305	Citywide Street Lighting	0.58	2.94	\$1.71	
St Paul MN 55102-1904					<u>\$4.77</u>	
<b>*370 MARSHALL AVE 305</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel A Yarano	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	01-28-23-12-0256
Tana L Yarano	UNIT NO.306	Citywide Street Lighting	0.58	2.94	\$1.71	
2169 Edgumbe Rd					\$4.77	
St Paul MN 55116-2474		*** Owner and Taxpayer ***				
*370 MARSHALL AVE 306		Total Assessment:			\$4.77	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	
Debra A Long Trust	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	01-28-23-12-0263
9247 Wedgewood Pt	UNIT NO.402	Citywide Street Lighting	0.58	2.94	\$1.71	
Woodbury MN 55125-9367					\$4.77	
*370 MARSHALL AVE 402		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	
Taylor K Yohn	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	01-28-23-12-0265
370 Marshall Ave Unit 404	UNIT NO.404	Citywide Street Lighting	0.58	2.94	\$1.71	
St Paul MN 55102-1913					\$4.77	
*370 MARSHALL AVE 404		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katrina M Eggink	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	01-28-23-12-0267
Christian Mazanec	UNIT NO.406	Citywide Street Lighting	0.58	2.94	\$1.71	
1777 Rome Ave					<u>\$4.77</u>	
St Paul MN 55116-2425		*** Owner and Taxpayer ***				
<b>*370 MARSHALL AVE 406</b>		Total Assessment:			\$4.77	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	
Andy Truskolaski	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	01-28-23-12-0268
370 Marshall Ave Unit 407	UNIT NO.407	Citywide Street Lighting	0.58	2.94	\$1.71	
St Paul MN 55102-1913					<u>\$4.77</u>	
<b>*370 MARSHALL AVE 407</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	
Beverly Meloche	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	01-28-23-12-0271
370 Marshall Ave Unit 410	UNIT NO.410	Citywide Street Lighting	0.58	2.94	\$1.71	
St Paul MN 55102-1928					<u>\$4.77</u>	
<b>*370 MARSHALL AVE 410</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James P Reynolds Trust	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	<b>01-28-23-12-0274</b>
1229 Laurel Ave	UNIT NO.503	Citywide Street Lighting	0.58	2.94	\$1.71	
St Paul MN 55104-6928					<u>\$4.77</u>	
<b>*370 MARSHALL AVE 503</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	
David G Nicoll	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	<b>01-28-23-12-0277</b>
835 Meadowlawn Ct	UNIT NO.506	Citywide Street Lighting	0.58	2.94	\$1.71	
Sartell MN 56377-2263					<u>\$4.77</u>	
<b>*370 MARSHALL AVE 506</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	
Robert C Long	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	<b>01-28-23-12-0278</b>
370 Marshall Ave Unit 507	UNIT NO.507	Citywide Street Lighting	0.58	2.94	\$1.71	
St Paul MN 55102-6522					<u>\$4.77</u>	
<b>*370 MARSHALL AVE 507</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Robinson	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	<b>01-28-23-12-0284</b>
370 Marshall Ave Unit 602	UNIT NO.602	Citywide Street Lighting	0.58	2.94	\$1.71	
St Paul MN 55102-1929					<u>\$4.77</u>	
<b>*370 MARSHALL AVE 602</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	
Nicholas Ballas	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.04	2.94	\$3.06	<b>01-28-23-12-0285</b>
Triyatni Ballas	UNIT NO.603	Citywide Street Lighting	0.58	2.94	\$1.71	
370 Marshall Ave Unit 603					<u>\$4.77</u>	
St Paul MN 55102-1929		*** Owner and Taxpayer ***				
<b>*370 MARSHALL AVE 603</b>		Total Assessment:			\$4.77	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.77</b>	
Ywca Of St Paul	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	862.00	\$896.48	<b>01-28-23-12-0287</b>
375 Selby Ave	TO SAINT PAUL ALL OF VAC	Citywide Street Lighting	0.58	862.00	\$499.96	
St Paul MN 55102-1822	VIRGINIA ST ADJ LOTS 1 AND LOT 8	Selby/Western Area ASL	0.00	512.00	\$0.00	
<b>*375 SELBY AVE</b>	BLK 78 AND ALL OF LOTS 1 THRU 5				<u>\$1,396.44</u>	
*Ward: 1	AND ALL OF LOTS 7 AND 8 BLK 78	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$1,396.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,396.44</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael Coleman	Ex Triang Pt Of Lot 16 Lying S Of A L	Street Sweeping - Residential Street	0.41	77.50	\$31.78	<b>01-28-23-12-0292</b>
Wyatt Katie Marie Coleman	25.71 Ft N On W1 From Sw Cor Th E To A	Citywide Street Lighting	0.58	77.50	\$44.95	
132 Nina St	Pt 79.47 Ft Ne On Se Line From Sw Cor; &					
St Paul MN 55102-2160	All Of Lot 15				\$76.73	
*** Owner and Taxpayer ***						
Total Assessment:					\$76.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$76.73</b>	
Rachel C Arlandson	Lot 4 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.04	11.50	\$11.96	<b>01-28-23-12-0300</b>
309 Selby Ave		Street Sweeping - Residential Street	0.41	4.50	\$1.85	
St Paul MN 55102-1811		Citywide Street Lighting	0.58	16.00	\$9.28	
					\$23.09	
*** Owner and Taxpayer ***						
Total Assessment:					\$23.09	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$23.09</b>	
Thu Mai Ho Kim	Lot 5 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.04	11.50	\$11.96	<b>01-28-23-12-0301</b>
Chris Crutchfield		Street Sweeping - Residential Street	0.41	4.50	\$1.85	
1016 Hyacinth Ave E		Citywide Street Lighting	0.58	16.00	\$9.28	
					\$23.09	
*** Owner and Taxpayer ***						
Total Assessment:					\$23.09	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$23.09</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Renee D Huset	Lot 7 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.04	11.50	\$11.96	<b>01-28-23-12-0303</b>
303 Selby Ave		Street Sweeping - Residential Street	0.41	4.50	\$1.85	
St Paul MN 55102-1811		Citywide Street Lighting	0.58	16.00	\$9.28	
<b>*303 SELBY AVE</b>					<b>\$23.09</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$23.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.09</b>	
Amy J Moriarty	Lot 12 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.04	11.50	\$11.96	<b>01-28-23-12-0308</b>
Mary Jo Moriarty		Street Sweeping - Residential Street	0.41	4.50	\$1.85	
293 Selby Ave		Citywide Street Lighting	0.58	16.00	\$9.28	
St Paul MN 55102-1811					<b>\$23.09</b>	
<b>*293 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.09</b>	
Patricia Ann Frattallone	H. M. RICE'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	45.50	\$47.32	<b>01-28-23-13-0001</b>
285 Summit Ave	LOT 1, 7, 8, 9 AND 10 OF BLOCK 72 OF	Street Sweeping - Residential Street	0.41	142.00	\$58.23	
St Paul MN 55102-2118	DAYTON AND IRVINE'S ADDITION	Citywide Street Lighting	0.58	187.50	\$108.75	
<b>*285 SUMMIT AVE</b>	LOT 11 BLK 72				<b>\$214.30</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$214.30	
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Andrew Dick	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	01-28-23-13-0007
107 Farrington St	TO SAINT PAUL N 59 FT OF LOT 5	Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55102-2101	AND EX W 53 5/10 FT THE S 7 FT OF N				\$46.53	
*107 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$46.53
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$46.53
Timothy Grady	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	109.00	\$44.69	01-28-23-13-0008
Catherine Allan	TO SAINT PAUL EX N 66 FT LOT 5	Citywide Street Lighting	0.58	109.00	\$63.22	
333 Maiden Ln	AND THE S 7 FT OF W 53 5/10 FT OF SD				\$107.91	
St Paul MN 55102-2109	N 66 FT OF LOT 5 BLK 73	*** Owner and Taxpayer ***				
*333 MAIDEN LN		Total Assessment:				\$107.91
*Ward: 1		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$107.91
Eric M Kustritz	APARTMENT OWNERSHIP NO 38 345	Street Sweeping - Commercial/Art	1.04	17.00	\$17.68	01-28-23-13-0013
80 Virginia St	SUMMIT AVENUE CONDOMINIUM	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55102-2114	UNIT NO 1	Citywide Street Lighting	0.58	79.50	\$46.11	
*345 SUMMIT AVE 1		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$89.42
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.42

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric M Kustritz	APARTMENT OWNERSHIP NO 38 345	Street Sweeping - Commercial/Art	1.04	17.00	\$17.68	<b>01-28-23-13-0014</b>
80 Virginia St	SUMMIT AVENUE CONDOMINIUM	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55102-2114	UNIT NO 2	Citywide Street Lighting	0.58	79.50	\$46.11	
<b>*345 SUMMIT AVE 2</b>					<b>\$89.42</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.42</b>	
J-Dib Properties Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	270.00	\$110.70	<b>01-28-23-13-0015</b>
1554 Selby Ave	TO SAINT PAUL SUBJ TO ESMTS AND	Citywide Street Lighting	0.58	270.00	\$156.60	
St Paul MN 55104-7369	EX N 7 FT OF PART E OF W 55 FT LOT					
<b>*90 VIRGINIA ST</b>	11 BLK 73				<b>\$267.30</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$267.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$267.30</b>	
Daniel B Karpowitz	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	<b>01-28-23-13-0016</b>
Laura E Kunreuther	TO SAINT PAUL THE S 30 FT OF LOT	Citywide Street Lighting	0.58	90.00	\$52.20	
96 Virginia St	13 & EX W 55 FT THE N 7 FT OF LOT 11					
St Paul MN 55102-2114	& ALL OF LOT 12 BLK 73				<b>\$89.10</b>	
<b>*96 VIRGINIA ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.10</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>
Reuben Stewart Harris	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	01-28-23-13-0017
Tara Lee Harris	TO SAINT PAUL EX S 30 FT LOT 13 &	Citywide Street Lighting	0.58	90.00	\$52.20	
110 Virginia St	ALL OF LOT 14 BLK 73				<u>\$89.10</u>	
St Paul MN 55102-2114		*** Owner and Taxpayer ***				
<b>*110 VIRGINIA ST</b>		Total Assessment:			\$89.10	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.10</b>	
Philip E Friedlund	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-13-0018
Lisa M Isenberg	TO SAINT PAUL LOT 15 BLK 73	Citywide Street Lighting	0.58	60.00	\$34.80	
118 Virginia St					<u>\$59.40</u>	
St Paul MN 55102-2114		*** Owner and Taxpayer ***				
<b>*118 VIRGINIA ST</b>		Total Assessment:			\$59.40	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.40</b>	
Laurel H Lein	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	01-28-23-13-0025
Eric M Lein	TO SAINT PAUL SWLY 45 FT OF LOT	Street Sweeping - Residential Stree	0.41	37.50	\$15.38	
361 Summit Ave	12 AND NELY 1/2 OF LOT 13 BLK 74	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55102-2168					<u>\$97.88</u>	
<b>*361 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$97.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.88</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>
City Of St Paul	E G ROGERS REARRANGEMENT EX A	Street Sweeping - Commercial/Art	1.04	390.00	\$405.60	<b>01-28-23-13-0027</b> ***EXEMPT***
25 4th St W Rm 1000	TRIANGLE IN NE COR MEASURING 4	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55102-1692	FT ON NW L AND 6 FT ON NELY L	Citywide Street Lighting	0.58	450.00	\$261.00	
<b>*375 SUMMIT AVE</b>	PART OF LOT 2 SWLY OF A L RUN				<u>\$691.20</u>	
*Ward: 1	FROM A PT ON NWLY L AND 8 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	FROM NE COR TO SE COR OF LOT 2	Total Assessment:			\$691.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$691.20</b>	
Jafar Revocable Living Trust Dtd	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	46.00	\$47.84	<b>01-28-23-13-0028</b>
682 Goodrich Ave	TO SAINT PAUL LOT 17 BLK 74	Street Sweeping - Residential Street	0.41	81.50	\$33.42	
St Paul MN 55105-0236		Citywide Street Lighting	0.58	127.50	\$73.95	
<b>*76 WESTERN AVE N</b>					<u>\$155.21</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$155.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$155.21</b>	
Gregory Hiers	APARTMENT OWNERSHIP NO 31 102	Street Sweeping - Residential Street	0.41	15.00	\$6.15	<b>01-28-23-13-0032</b>
Joele Hiers	NORTH WESTERN CONDOMINIUMS	Citywide Street Lighting	0.58	15.00	\$8.70	
114 Saratoga St N	UNIT NO 1				<u>\$14.85</u>	
St Paul MN 55104-6741		*** Owner and Taxpayer ***				
<b>*102 WESTERN AVE N 1</b>		Total Assessment:			\$14.85	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.85</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 Amt</u>	<u>Property ID</u>
Jacquelyn Palermo	APARTMENT OWNERSHIP NO 31 102	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	01-28-23-13-0033
102 Western Ave N 2	NORTH WESTERN CONDOMINIUMS	Citywide Street Lighting	0.58	15.00	\$8.70	
St Paul MN 55102-2036	UNIT NO 2				<u>\$14.85</u>	
<b>*102 WESTERN AVE N 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$14.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.85</b>	
Cheryl Meyer	CONDOMINIUM NUMBER 125	Street Sweeping - Commercial/Art	1.04	12.00	\$12.48	01-28-23-13-0037
112 Western Ave N Unit 1	CASTLE HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	12.00	\$6.96	
St Paul MN 55102-4607	UNIT NO 1				<u>\$19.44</u>	
<b>*112 WESTERN AVE N 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$19.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.44</b>	
Don E Lee	CONDOMINIUM NUMBER 125	Street Sweeping - Commercial/Art	1.04	12.00	\$12.48	01-28-23-13-0038
Nan Mcgrane	CASTLE HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	12.00	\$6.96	
112 Western Ave N Unit 2	UNIT NO 2				<u>\$19.44</u>	
St Paul MN 55102-4607		*** Owner and Taxpayer ***				
<b>*112 WESTERN AVE N 2</b>		Total Assessment:			\$19.44	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.44</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marta E Synesiou 333 Irvine Ave E St Paul MN 55102-2321 <b>*333 IRVINE AVE</b> *Ward: 2 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX NWLY 222 FT THE NELY 40 FT OF LOT 17 BLK 69	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	<b>01-28-23-13-0053</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.60</b>	
Edward Rupp Paula Miller 485 Summit Ave St Paul MN 55102-2692 <b>*339 IRVINE AVE</b> *Ward: 2 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX NWLY 256 5/10 FT MEASURED PAR TO NWLY L OF LOT 18 THE FOL EX NELY 40 FT LOT 17 ALL OF LOT 18 AND EX SWLY 35 FT LOT 19 BLK 69	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	100.00 100.00	\$41.00 \$58.00 <u>\$99.00</u>	<b>01-28-23-13-0054</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$99.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$99.00</b>	
344 S A Llc 340 Cedar St St Ste 100 St Paul MN 55101-1126 <b>*344 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX PART OF VAC ALLEY BET LOTS 21 & 22 BLK 69 DESC AS FOL BEG AT NW COR OF ALLEY TH SELY ON WL OF ALLEY 202.13 FT TH NELY AT RA 12.5FT TH	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	141.00 142.00 283.00	\$146.64 \$58.22 \$164.14 <u>\$369.00</u>	<b>01-28-23-13-0056</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$369.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$369.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John R Rupp	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	<b>01-28-23-13-0065</b>
340 Cedar St Ste 100	TO SAINT PAUL PART NWLY OF A	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55101-1126	LINE 187 FT SELY FROM & PAR WITH					
<b>*366 SUMMIT AVE</b>	NWLY LINE OF BLK 69 OF THE FOL	*** Owner and Taxpayer ***			\$162.00	
*Ward: 2	DESC TRACT LOT 24 & P,ART OF LOT					
*Pending as of: 8/24/2021	25 LYING NELY OF A LINE RUN					
		Total Assessment:			\$162.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$162.00</b>	
Phebe L Connolly	SUMMIT BLUFF COMMON AREA	Street Sweeping - Commercial/Art	1.04	8.00	\$8.32	<b>01-28-23-13-0075</b>
376 Summit Ave Unit D	INTEREST IN LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	32.50	\$13.33	
St Paul MN 55102-2112	ATTRIBUTABLE TO & LOT 4 BLK 2	Citywide Street Lighting	0.58	40.50	\$23.49	
<b>*376 SUMMIT AVE D</b>					\$45.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.14</b>	
Jerome Johnson	SUMMIT BLUFF COMMON AREA	Street Sweeping - Commercial/Art	1.04	8.00	\$8.32	<b>01-28-23-13-0076</b>
Anita Robeson	INTEREST IN LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	32.50	\$13.33	
378 Summit Ave Unit A	ATTRIBUTABLE TO & LOT 1 BLK 1	Citywide Street Lighting	0.58	40.50	\$23.49	
St Paul MN 55102-2166					\$45.14	
<b>*378 SUMMIT AVE A</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$45.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.14</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 Amt</u>	<u>Property ID</u>
Trevor Young	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Street	0.41	72.00	\$29.52	<b>01-28-23-13-0092</b>
318 Irvine Ave	TO SAINT PAUL SWLY 20 FT OF LOT	Alley Sweeping	0.14	145.00	\$20.30	
St Paul MN 55102-2322	18 AND ALL OF LOT 19 BLK 86	Citywide Street Lighting	0.58	72.00	\$41.76	
<b>*318 IRVINE AVE</b>					<b>\$91.58</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$91.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$91.58</b>	
Mary E Schmidt	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Street	0.41	52.00	\$21.32	<b>01-28-23-13-0093</b>
322 Irvine Ave	TO SAINT PAUL LOT 20 BLK 86	Alley Sweeping	0.14	145.00	\$20.30	
St Paul MN 55102-2322		Citywide Street Lighting	0.58	52.00	\$30.16	
<b>*322 IRVINE AVE</b>					<b>\$71.78</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.78</b>	
Nicholas Carmichael	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-13-0094</b>
397 Ashland Ave	TO SAINT PAUL NELY 40 FT OF LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-2003	21 BLK 86				\$39.60	
<b>*326 IRVINE AVE</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark A Arth	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	01-28-23-13-0104
319 Ramsey St	TO SAINT PAUL LOT 55 BLK 86	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55102-2323					\$97.20	
<b>*319 RAMSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$97.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.20</b>	
Kassina L Folstad	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	01-28-23-13-0107
Noel Lynn Folstad	TO SAINT PAUL NLY 125 FT	Citywide Street Lighting	0.58	63.00	\$36.54	
358 Irvine Ave	MEASURED ON E AND W L OF LOT				\$62.37	
St Paul MN 55102-2322	57 BLK 86	*** Owner and Taxpayer ***				
<b>*358 IRVINE AVE</b>		Total Assessment:			\$62.37	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.37</b>	
Arlen G Madsen	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	15.00	\$15.60	01-28-23-13-0110
Maria E Madsen	TO SAINT PAUL EX AVE E 1/2 OF LOT	Street Sweeping - Residential Stree	0.41	16.50	\$6.77	
357 Ramsey St	62 BLK 86	Citywide Street Lighting	0.58	31.50	\$18.27	
St Paul MN 55102-2323					\$40.64	
<b>*357 RAMSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.64</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zenmeadows Real Estate Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	22.50	\$23.40	<b>01-28-23-13-0111</b>
9403 Valley Forge Ln N	TO SAINT PAUL EX AVE E 15 FT OF	Street Sweeping - Residential Stree	0.41	25.50	\$10.46	
Maple Grove MN 55369-4102	LOT 63 AND W 1/2 OF LOT 62 BLK 86	Citywide Street Lighting	0.58	48.00	\$27.84	
<b>*359 RAMSEY ST</b>					<b>\$61.70</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.70</b>	
Blair R Krushcke	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	<b>01-28-23-13-0113</b>
377 Ramsey St	TO SAINT PAUL SUBJ TO AVE LOTS 64	Street Sweeping - Residential Stree	0.41	92.56	\$37.95	
St Paul MN 55102-2323	AND LOT 65 BLK 86	Citywide Street Lighting	0.58	152.56	\$88.48	
<b>*377 RAMSEY ST</b>					<b>\$188.83</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$188.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$188.83</b>	
Stephanie M Gleeson	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	<b>01-28-23-13-0115</b>
333 Ramsey St Unit A	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2323	UNIT NO. 333A				\$8.42	
<b>*333 RAMSEY ST A</b>						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$8.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William R Tyler	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-13-0116
Noreen Tyler	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.58	8.50	\$4.93	
333 Ramsey St Unit 333b	UNIT NO. 333B				<u>\$8.42</u>	
St Paul MN 55102-2323		*** Owner and Taxpayer ***				
Total Assessment:					\$8.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$8.42	
Christine G Magnuson	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-13-0121
337 Ramsey St Unit B	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2376	UNIT NO. 337B				<u>\$8.42</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$8.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$8.42	
Otilia A Janek	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-13-0123
339 Ramsey St Unit 339b	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2323	UNIT NO. 339B				<u>\$8.42</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$8.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$8.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carly N Mason	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0124
341 Ramsey St 341a	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2375	UNIT NO. 341A				<u>\$8.42</u>	
<b>*341 RAMSEY ST A</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	
Michael J Ryan	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0125
341 Ramsey St Unit 341b	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2375	UNIT NO. 341B				<u>\$8.42</u>	
<b>*341 RAMSEY ST B</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	
Reed Zwick	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0126
Martina Zwick	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.58	8.50	\$4.93	
224 Thompson Ave E # 2	UNIT NO. 341C				<u>\$8.42</u>	
West Saint Paul MN 55118-3219		*** Owner and Taxpayer ***				
<b>*341 RAMSEY ST C</b>		Total Assessment:			\$8.42	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alexander E Selim	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0127
341 Ramsey St Unit 341d	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2375	UNIT NO. 341D				<u>\$8.42</u>	
<b>*341 RAMSEY ST D</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	
Michael J Conaboy	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0128
343 Ramsey St Unit A	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2323	UNIT NO. 343A				<u>\$8.42</u>	
<b>*343 RAMSEY ST A</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	
Madeline Kinn	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0129
343 Ramsey St Unit 343b	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2323	UNIT NO. 343B				<u>\$8.42</u>	
<b>*343 RAMSEY ST B</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sydney M Curry	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-13-0130
345 Ramsey St Unit 345a	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2374	UNIT NO. 345A				<u>\$8.42</u>	
<b>*345 RAMSEY ST A</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	
Amanda Davids	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-13-0131
345 Ramsey St Unit 345b	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2374	UNIT NO. 345B				<u>\$8.42</u>	
<b>*345 RAMSEY ST B</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	
Joseph M Young	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-13-0133
347 Ramsey St Unit 347a	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2323	UNIT NO. 347A				<u>\$8.42</u>	
<b>*347 RAMSEY ST A</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shannon Crabtree	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0134
347 Ramsey St Unit 347b	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2323	UNIT NO. 347B				<u>\$8.42</u>	
<b>*347 RAMSEY ST B</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	
Jason M Quade	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0136
349 Ramsey St Unit B	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2373	UNIT NO. 349B				<u>\$8.42</u>	
<b>*349 RAMSEY ST B</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	
Stephen A Balej	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	112.00	\$116.48	01-28-23-13-0137
312 Summit Ave	TO SAINT PAUL VAC ALLEY	Citywide Street Lighting	0.58	112.00	\$64.96	
St Paul MN 55102-2124	ACCRUING & NWLY 200 FT OF LOTS				<u>\$181.44</u>	
<b>*312 SUMMIT AVE</b>	12 AND LOT 13 BLK 69	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$181.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$181.44</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sharon E Lund	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Street	0.41	112.00	\$45.92	<b>01-28-23-13-0138</b>
Robert L Falls	TO SAINT PAUL VAC ALLEY	Citywide Street Lighting	0.58	112.00	\$64.96	
900 6th Ave Se Ste 105	ACCRUING & THE FOL; EX NWLY 200					
Minneapolis MN 55414-1379	FT; LOTS 12 AND LOT 13 BLK 69				\$110.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$110.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$110.88	
Marta E Synesiou	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-13-0141</b>
333 Irvine Ave E	TO SAINT PAUL SWLY 50 FT OF LOT	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2321	16 BLK 69 EX NWLY 222 FT THEREOF					
					\$49.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Jolene R Malone	CONDOMINIUM NUMBER 235	Street Sweeping - Commercial/Art	1.04	6.00	\$6.24	<b>01-28-23-13-0143</b>
339 Summit Ave Unit 1	CRAWFORD LIVINGSTON PLAZA	Street Sweeping - Residential Street	0.41	6.00	\$2.46	
St Paul MN 55102-2164	UNIT NO.1	Citywide Street Lighting	0.58	12.00	\$6.96	
					\$15.66	
*** Owner and Taxpayer ***						
Total Assessment:					\$15.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$15.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregory A Bullard	CONDOMINIUM NUMBER 235	Street Sweeping - Commercial/Art	1.04	6.00	\$6.24	<b>01-28-23-13-0146</b>
400 Boren Ave N Apt 921	CRAWFORD LIVINGSTON PLAZA	Street Sweeping - Residential Street	0.41	6.00	\$2.46	
Seattle WA 98109-5387	UNIT NO.4	Citywide Street Lighting	0.58	12.00	\$6.96	
<b>*339 SUMMIT AVE 4</b>					<b>\$15.66</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$15.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.66</b>	
Jody L Mikasen	CONDOMINIUM NUMBER 235	Street Sweeping - Commercial/Art	1.04	6.00	\$6.24	<b>01-28-23-13-0147</b>
1 Bluebill Ave # 601	CRAWFORD LIVINGSTON PLAZA	Street Sweeping - Residential Street	0.41	6.00	\$2.46	
Naples FL 34108-1717	UNIT NO.5	Citywide Street Lighting	0.58	12.00	\$6.96	
<b>*339 SUMMIT AVE 5</b>					<b>\$15.66</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$15.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.66</b>	
Salman Abid	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	13.60	\$14.14	<b>01-28-23-13-0148</b>
302 Summit Ave Unit 1	NUMBER 292 FOREPAUGH MANOR	Citywide Street Lighting	0.58	13.60	\$7.89	
St Paul MN 55102-2162	CONDOMINIUM UNIT NO.1				\$22.03	
<b>*302 SUMMIT AVE 1</b>						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$22.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.03</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eileen C Otoole 302 Summit Ave Unit E St Paul MN 55102-2162 <b>*302 SUMMIT AVE 5</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 292 FOREPAUGH MANOR CONDOMINIUM UNIT NO.5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	13.60 13.60	\$14.14 \$7.89 <u>\$22.03</u>	<b>01-28-23-13-0151</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$22.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$22.03</b>	
Nicholas A Heinen 306 Irvine Ave St Paul MN 55102-2322 <b>*306 IRVINE AVE</b> *Ward: 2 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX SWLY 10.11 FT; LOT 17 & ALL OF LOT 16 BLK 86	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	110.00 110.00	\$45.10 \$63.80 <u>\$108.90</u>	<b>01-28-23-13-0153</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$108.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$108.90</b>	
Jacqueline A Rogalski 314 Irvine Ave St Paul MN 55102-2322 <b>*314 IRVINE AVE</b> *Ward: 2 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX SWLY 20 FT; LOT 18 & SWLY 10.11 FT OF LOT 17 BLK 86	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	<b>01-28-23-13-0154</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.50</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>
Belfry Building Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>01-28-23-13-0163</b>
311 Ramsey St	TO SAINT PAUL PART OF LOT 27 BLK	Alley Sweeping	0.14	31.00	\$4.34	
St Paul MN 55102-2323	86 DESC AS BEG AT MOST SLY COR	Citywide Street Lighting	0.58	33.00	\$19.14	
<b>*411 PLEASANT AVE</b>	SD LOT 27 TH NWLY ALONG SWLY L				<u>\$37.01</u>	
*Ward: 2	SD LOT 27 FOR 42.91 FT TH ON AZ 100	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	DEG 37 MIN 34 SEC FOR 30.47 FT TH	Total Assessment:			\$37.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.01</b>	
Marlys G Barry	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	33.34	\$34.67	<b>01-28-23-13-0168</b>
280 Summit Ave Unit 5	NO.317 280 SUMMIT CONDOMINIUM	Citywide Street Lighting	0.58	33.34	\$19.34	
St Paul MN 55102-2170	UNIT NO.5				<u>\$54.01</u>	
<b>*280 SUMMIT AVE 5</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$54.01	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.01</b>	
Jon S Oulman	REGISTERED LAND SURVEY 548	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>01-28-23-13-0172</b>
297 Irvine Ave	TRACT A	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55102-2321					<u>\$42.57</u>	
<b>*291 IRVINE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$42.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.57</b>	

Resolution Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Timothy J Grady	REGISTERED LAND SURVEY 548	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	01-28-23-13-0173
Catherine M Allan	TRACT B	Citywide Street Lighting	0.58	80.00	\$46.40	
294 Summit Ave					\$129.60	
St Paul MN 55102-2121		*** Owner and Taxpayer ***				
*288 SUMMIT AVE		Total Assessment:			\$129.60	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	
Jon S Oulman	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Street	0.41	138.00	\$56.58	01-28-23-13-0174
297 Irvine Ave	TO SAINT PAUL THE SLY 65.89 FT OF	Citywide Street Lighting	0.58	138.00	\$80.04	
St Paul MN 55102-2321	PART LOT 10 NELY OF AL RUN FROM				\$136.62	
*297 IRVINE AVE	PT ON SELY L OF SUMMIT AVE E	*** Owner and Taxpayer ***				
*Ward: 2	67.55 FT ELY FROM NWLY COR OF	Total Assessment:			\$136.62	
*Pending as of: 8/24/2021	LOT 11 TO PT ON NWLY L OF IRVINE	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.62	
Timothy J Grady	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	117.00	\$121.68	01-28-23-13-0175
Catherine M Allan	TO SAINT PAUL PART NLY OF SLY	Citywide Street Lighting	0.58	117.00	\$67.86	
294 Summit Ave	65.89 FT OF PART OF LOT 10 NELY OF				\$189.54	
St Paul MN 55102-2121	AL RUN FROM PT ON SELY L OF	*** Owner and Taxpayer ***				
*294 SUMMIT AVE	SUMMIT AVE & 67.55 FT ELY FROM	Total Assessment:			\$189.54	
*Ward: 2	NWLY COR OF LOT 11 TO PT ON	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$189.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronald A Melander	REGISTERED LAND SURVEY 558	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-13-0176</b>
Jean Evans	COMMON INTEREST COMMUNITY	Citywide Street Lighting	0.58	40.00	\$23.20	
285 Irvine Ave	NUMBER 364 IRVINE TOWNHOMES					
St Paul MN 55102-2321	TRACT A				\$39.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.60</b>	
Jon Oulman	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>01-28-23-13-0177</b>
297 Irvine Ave	TO SAINT PAUL PART OF LOT 11 BLK	Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55102-2321	69 & PART OF LOT 10 BLK 69 LYING					
	WLY OF A LINE DESC AS FOL; BEG				\$82.17	
*** Owner and Taxpayer ***						
Total Assessment:					\$82.17	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$82.17</b>	
Belfry Building Llc	DAYTON AND IRVINE'S ADDITION	Alley Sweeping	0.14	160.00	\$22.40	<b>01-28-23-13-0182</b>
311 Ramsey St	TO SAINT PAUL VAC ALLEY				\$22.40	
St Paul MN 55102-2323	ACCRUING & FOL; PART LYING					
	NELY OF A LINE DESC AS BEG AT					
*** Owner and Taxpayer ***						
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>
Spence G Morley Tr	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.04	3.53	\$3.67	<b>01-28-23-13-0255</b>
C/O Fiduciary Counselling Inc	CONDOMI UNIT NO.103	Street Sweeping - Residential Street	0.41	2.76	\$1.13	
30 7th St E Ste 2000		Citywide Street Lighting	0.58	6.29	\$3.65	
St Paul MN 55101-4930					<u>\$8.45</u>	
<b>*80 WESTERN AVE N 103</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.45</b>	
Molly A McGinnis	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.04	3.53	\$3.67	<b>01-28-23-13-0256</b>
80 Western Ave N #105	CONDOMI UNIT NO.105	Street Sweeping - Residential Street	0.41	2.76	\$1.13	
St Paul MN 55102-2597		Citywide Street Lighting	0.58	6.29	\$3.65	
<b>*80 WESTERN AVE N 105</b>					<u>\$8.45</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$8.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.45</b>	
Samuel D Orbovich	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.04	3.53	\$3.67	<b>01-28-23-13-0261</b>
Cynthia B Orbovich	CONDOMI UNIT NO.201	Street Sweeping - Residential Street	0.41	2.76	\$1.13	
80 Western Ave N # 201		Citywide Street Lighting	0.58	6.29	\$3.65	
St Paul MN 55102-2966					<u>\$8.45</u>	
<b>*80 WESTERN AVE N 201</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.45</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Galligan	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.04	3.53	\$3.67	<b>01-28-23-13-0262</b>
Karrie Dietz	CONDOMI UNIT NO.202	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
1691 Buckingham Path		Citywide Street Lighting	0.58	6.29	\$3.65	
Faribault MN 55021-7021					<u>\$8.45</u>	
<b>*80 WESTERN AVE N 202</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.45</b>	
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Melissa J Campbell	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.04	3.53	\$3.67	<b>01-28-23-13-0265</b>
80 Western Ave N Unit 205	CONDOMI UNIT NO.205	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2966		Citywide Street Lighting	0.58	6.29	\$3.65	
<b>*80 WESTERN AVE N 205</b>					<u>\$8.45</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$8.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.45</b>	
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Maren Mahowald	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.04	3.53	\$3.67	<b>01-28-23-13-0269</b>
80 Western Ave Unit 300	CONDOMI UNIT NO.300	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2967		Citywide Street Lighting	0.58	6.29	\$3.65	
<b>*80 WESTERN AVE N 300</b>					<u>\$8.45</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$8.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.45</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 L Davidson	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.04	3.53	\$3.67	<b>01-28-23-13-0272</b>
80 Western Ave N Unit 303	CONDOMI UNIT NO.303	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2967		Citywide Street Lighting	0.58	6.29	\$3.65	
<b>*80 WESTERN AVE N 303</b>					<b>\$8.45</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$8.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.45</b>	
William C Griffith	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.04	3.53	\$3.67	<b>01-28-23-13-0273</b>
Christine P Griffith	CONDOMI UNIT NO.304	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
80 Western Ave N Unit 304		Citywide Street Lighting	0.58	6.29	\$3.65	
St Paul MN 55102-2967					<b>\$8.45</b>	
<b>*80 WESTERN AVE N 304</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.45</b>	
John Maccormick	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.04	3.53	\$3.67	<b>01-28-23-13-0281</b>
80 Western Ave N Unit 403	CONDOMI UNIT NO.403	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2968		Citywide Street Lighting	0.58	6.29	\$3.65	
<b>*80 WESTERN AVE N 403</b>					<b>\$8.45</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$8.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.45</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xiaozhong Ding	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.04	3.53	\$3.67	<b>01-28-23-13-0282</b>
Maria Maciel	CONDOMI UNIT NO.405	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
80 Western Ave N Unit 405		Citywide Street Lighting	0.58	6.29	\$3.65	
St Paul MN 55102-2968					<u>\$8.45</u>	
<b>*80 WESTERN AVE N 405</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.45</b>	
Julie A Segler	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.04	3.53	\$3.67	<b>01-28-23-13-0284</b>
80 Western Ave #407	CONDOMI UNIT NO.407	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2099		Citywide Street Lighting	0.58	6.29	\$3.65	
					<u>\$8.45</u>	
<b>*80 WESTERN AVE N 407</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.45</b>	
Linda Olup	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.04	3.53	\$3.67	<b>01-28-23-13-0286</b>
373 Lakewood Dr	CONDOMI UNIT 200 & GARAGE	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
Santa Rosa Beach FL 32459-6750	UNITS G37 & G38	Citywide Street Lighting	0.58	6.29	\$3.65	
					<u>\$8.45</u>	
<b>*80 WESTERN AVE N G37</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.45</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Cattnach	Unit No. 102	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	01-28-23-13-0289
Allyson J Hartle		Citywide Street Lighting	0.58	35.00	\$20.30	
322 Summit Ave Unit 102					<u>\$56.70</u>	
St Paul MN 55102-2124		*** Owner and Taxpayer ***				
*322 SUMMIT AVE 102		Total Assessment:			\$56.70	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.70</b>	
Wayne R Criger Trustee	Unit No. 103	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	01-28-23-13-0290
Sara J Criger Trustee		Citywide Street Lighting	0.58	35.00	\$20.30	
324 Summit Ave Unit 103					<u>\$56.70</u>	
St Paul MN 55102-6932		*** Owner and Taxpayer ***				
*324 SUMMIT AVE 103		Total Assessment:			\$56.70	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.70</b>	
That Property Place Llc	The Ely 10 Ft Of The Sly 122.67 Ft Of Lot	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	01-28-23-13-0291
2136 Ford Pky # 8004	16 Blk 69 Of Dayton And Irvines Add &	Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55116-1863	In Sd Drakes Subd The Sly 122.67 Ft Of				<u>\$75.24</u>	
*321 IRVINE AVE	Lot 5 & Lot 6 Lying Wly Of The Fol Desc	*** Owner and Taxpayer ***				
*Ward: 2	L; Com At A Pt On The Nly L Of Sd Lot 2	Total Assessment:			\$75.24	
*Pending as of: 8/24/2021	(same Being Sly L Of Summit Ave) Dist	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.24</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leah M Kaufman	LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	01-28-23-13-0297
361 Pleasant Ave		Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55102					<u>\$69.66</u>	
<b>*361 PLEASANT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$69.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.66</b>	
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Debra A Holmgren	LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	01-28-23-13-0298
Owen D McBride		Citywide Street Lighting	0.58	44.00	\$25.52	
359 Pleasant Ave					<u>\$71.28</u>	
St Paul MN 55102-2333		*** Owner and Taxpayer ***				
<b>*359 PLEASANT AVE</b>		Total Assessment:			\$71.28	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.28</b>	
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James S Anderson	LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	01-28-23-13-0299
Kathleen M Anderson		Citywide Street Lighting	0.58	47.00	\$27.26	
355 Pleasant Ave					<u>\$76.14</u>	
St Paul MN 55102-2333		*** Owner and Taxpayer ***				
<b>*355 PLEASANT AVE</b>		Total Assessment:			\$76.14	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.14</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 Amt</u>	<u>Property ID</u>
Ann M Fontaine	UNIT NO.2	Street Sweeping - Commercial/Art	1.04	12.50	\$13.00	<b>01-28-23-13-0302</b>
295 Summit Ave Unit 2		Street Sweeping - Residential Street	0.41	10.00	\$4.10	
St Paul MN 55102-2172		Citywide Street Lighting	0.58	22.50	\$13.05	
<b>*295 SUMMIT AVE 2</b>					<b>\$30.15</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$30.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.15</b>	
Allina Health System	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	370.00	\$384.80	<b>01-28-23-14-0025</b>
Tax Dept Mr 10890	TO SAINT PAUL PART OF LOT 4	Citywide Street Lighting	0.58	370.00	\$214.60	
Po Box 43	LYING SELY OF A L BEG ON NW L OF	United/Children's Hospital ASL	0.00	205.00	\$0.00	
Minneapolis MN 55440-0043	& 34.83 FT NE OF NW COR OF LOT 4				<b>\$599.40</b>	
<b>*271 SMITH AVE N</b>	TH SE AT RA 16.5 FT TH NE AT R A	*** Owner and Taxpayer ***				
*Ward: 2	13.67 FT TH SE AT RA 38.83 FT TH SW	Total Assessment:			\$599.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$599.40</b>	
Allina Health System	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	109.00	\$113.36	<b>01-28-23-14-0030</b>
Tax Dept Mr 10890	TO SAINT PAUL SELY 15.5 FT MOL OF	Citywide Street Lighting	0.58	109.00	\$63.22	
Po Box 43	LOTS 1 2 & 3 & EX SELY 82 FT; LOTS				<b>\$176.58</b>	
Minneapolis MN 55440-0043	10 & 11 & EX S 86 FT; LOT 12 BEING	*** Owner and Taxpayer ***				
<b>*280 SMITH AVE N</b>	PART IN BLK 51 RICE & IRVINE'S ADD	Total Assessment:			\$176.58	
*Ward: 2	& IN SD DAYTON & IRVINE'S ADD	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$176.58</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Lyle Coffeen	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	01-28-23-14-0081
Nancy Therese Coffeen	TO SAINT PAUL LOT 13 BLK 86	Citywide Street Lighting	0.58	52.00	\$30.16	
292 Irvine Ave					\$51.48	
St Paul MN 55102-2322		*** Owner and Taxpayer ***				
*292 IRVINE AVE		Total Assessment:			\$51.48	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.48</b>	
Caryl L Kruchowski	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0085
423 Grand Ave	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2568	NO 105				\$8.42	
*311 PLEASANT AVE 105		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	
Scott Anthony Michael Caliguire	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0086
311 Pleasant Ave Apt 107	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2380	NO 107				\$8.42	
*311 PLEASANT AVE 107		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Erin Maher	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-14-0092
131 4th Ave N	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.58	8.50	\$4.93	
South Saint Paul MN 55075-2023	NO 211				\$8.42	
*311 PLEASANT AVE 211		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$8.42
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$8.42
Diane J Henning	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-14-0098
Thelma L Meyer	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.58	8.50	\$4.93	
311 Pleasant Ave Unit 302	NO 302				\$8.42	
St Paul MN 55102-2380		*** Owner and Taxpayer ***				
*311 PLEASANT AVE 302		Total Assessment:				\$8.42
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$8.42
Brian L Chaffin	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-14-0099
311 Pleasant Ave Unit 303	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2380	NO 303				\$8.42	
*311 PLEASANT AVE 303		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$8.42
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$8.42



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Curran Gillen	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-14-0104
James R Kulzer	IRVINE HILL CONDOMINIUM UNIT NO 308	Citywide Street Lighting	0.58	8.50	\$4.93	
311 Pleasant Ave Unit 308					<u>\$8.42</u>	
St Paul MN 55102-2380		*** Owner and Taxpayer ***				
<b>*311 PLEASANT AVE 308</b>						
*Ward: 2		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	
<hr/>						
Lynn Nelvik	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-14-0105
311 Pleasant Ave # 309	IRVINE HILL CONDOMINIUM UNIT NO 309	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2380					<u>\$8.42</u>	
<b>*311 PLEASANT AVE 309</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	
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Kathryn M Mommaerts	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-14-0106
311 Pleasant Ave Unit 310	IRVINE HILL CONDOMINIUM UNIT NO 310	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2380					<u>\$8.42</u>	
<b>*311 PLEASANT AVE 310</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Melanie M Nobello	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-14-0110
669 Hillsborough St Unit 23	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.58	8.50	\$4.93	
Oakland CA 94606-1069	NO 314				\$8.42	
*311 PLEASANT AVE 314		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$8.42
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$8.42
David Ferrara	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-14-0114
311 Pleasant Ave Unit 403	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2380	NO 403				\$8.42	
*311 PLEASANT AVE 403		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$8.42
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$8.42
Emily Denn	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Street	0.41	8.50	\$3.49	01-28-23-14-0115
Jackson Denn	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.58	8.50	\$4.93	
311 Pleasant Ave Unit 404	NO 404				\$8.42	
*311 PLEASANT AVE 404		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$8.42
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$8.42

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen M Shelley	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0118
John T Ashton	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.58	8.50	\$4.93	
311 Pleasant Ave Apt 407	NO 407				<u>\$8.42</u>	
St Paul MN 55102-2371		*** Owner and Taxpayer ***				
*311 PLEASANT AVE 407		Total Assessment:			\$8.42	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	
<hr/>						
Joseph C Ulrich	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0123
311 Pleasant Ave # 412	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2380	NO 412				<u>\$8.42</u>	
*311 PLEASANT AVE 412		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	
<hr/>						
Erika C Johnson	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0126
311 Pleasant Ave Unit 415	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2380	NO 415				<u>\$8.42</u>	
*311 PLEASANT AVE 415		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael F Gisch 705 Quarterdeck Ln Unit A Sturgeon Bay WI 54235-3638 <b>*311 PLEASANT AVE 503</b> *Ward: 2 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 503	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	8.50 8.50	\$3.49 \$4.93 <u>\$8.42</u>	<b>01-28-23-14-0129</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$8.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.42</b>	
Errol J Edwards Jr 311 Pleasant Ave Unit 504 St Paul MN 55102-2380 <b>*311 PLEASANT AVE 504</b> *Ward: 2 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 504	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	8.50 8.50	\$3.49 \$4.93 <u>\$8.42</u>	<b>01-28-23-14-0130</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$8.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.42</b>	
Carol E Baker 311 Pleasant Ave Unit 506 St Paul MN 55102-2380 <b>*311 PLEASANT AVE 506</b> *Ward: 2 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 506	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	8.50 8.50	\$3.49 \$4.93 <u>\$8.42</u>	<b>01-28-23-14-0132</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$8.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.42</b>	

## Ratification Date:

## Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nathan Thorvilson 215 Elton Hills Dr Nw #30 Rochester MN 55901-2497 <b>*311 PLEASANT AVE 508</b> *Ward: 2 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 508	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	8.50 8.50	\$3.49 \$4.93 <u>\$8.42</u>	<b>01-28-23-14-0134</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	
Alvera A Iaquinto 311 Pleasant Ave Unit 512 St Paul MN 55102-2349 <b>*311 PLEASANT AVE 512</b> *Ward: 2 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 512	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	8.50 8.50	\$3.49 \$4.93 <u>\$8.42</u>	<b>01-28-23-14-0138</b>
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$8.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	
Mark Christian Herboldt Lisa Marie Williams 311 Pleasant Ave Unit 512 St Paul MN 55102-2349 <b>*311 PLEASANT AVE 512</b> *Ward: 2 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 512	*** Owner ***				
		Total Assessment:			\$8.42	<b>01-28-23-14-0138</b>
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	
Kurt F Miller 2645 7th St W St Paul MN 55116-3008 <b>*311 PLEASANT AVE 514</b> *Ward: 2 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 514	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	8.50 8.50	\$3.49 \$4.93 <u>\$8.42</u>	<b>01-28-23-14-0140</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Desiree C King	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0144
890 Bayard Ave	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	1.04	\$0.60	
St Paul MN 55102-4002	NO 1601				\$1.68	
*360 SHERMAN ST 1601		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.68
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.68
Bryant Hardy	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0147
15985 Finley Ave N	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	1.04	\$0.60	
Hugo MN 55038-7406	NO 1603				\$1.68	
*360 SHERMAN ST 1603		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.68
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.68
Owen Neubauer	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0148
360 Sherman St Unit 1604	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	1.04	\$0.60	
St Paul MN 55102-2425	NO 1604				\$1.68	
*360 SHERMAN ST 1604		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.68
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.68

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chris E Lindner	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0149
360 Sherman St 1605	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	1.04	\$0.60	
St Paul MN 55102-2425	NO 1605				\$1.68	
*360 SHERMAN ST 1605		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.68
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.68
Bryan R Bedessem	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0150
Angela M Bedessem	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	1.04	\$0.60	
360 Sherman St Unit 1606	NO 1606				\$1.68	
St Paul MN 55102-2425		*** Owner and Taxpayer ***				
*360 SHERMAN ST 1606		Total Assessment:				\$1.68
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.68
Vasav Sahni	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0151
360 Sherman St Unit 1607	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	1.04	\$0.60	
St Paul MN 55102-2425	NO 1607				\$1.68	
*360 SHERMAN ST 1607		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.68
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.68

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Edward Christie	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0155
360 Sherman St Unit 1701	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	1.04	\$0.60	
St Paul MN 55102-2564	NO 1701				\$1.68	
*360 SHERMAN ST 1701		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.68
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.68
Dylan J Mcgarthwaite	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.04	0.63	\$0.65	01-28-23-14-0156
205 11th St N	PARK TOWERS CONDOMINIUM UNIT	Street Sweeping - Residential Strec	0.41	0.42	\$0.17	
Sartell MN 56377-1412	NO 1702	Citywide Street Lighting	0.58	1.04	\$0.60	
*360 SHERMAN ST 1702		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.42
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.42
Myriam Ruiz	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0157
400 Holly Ave	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	1.04	\$0.60	
St Paul MN 55102-2204	NO 1703				\$1.68	
*360 SHERMAN ST 1703		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.68
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.68



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>
Nicholas J Buettner	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0158</b>
360 Sherman St Unit 1704	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	1.04	\$0.60	
St Paul MN 55102-2425	NO 1704				<u>\$1.68</u>	
<b>*360 SHERMAN ST 1704</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Chinmaya Mishra	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0159</b>
360 Sherman St Unit 1705	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	1.04	\$0.60	
St Paul MN 55102-2425	NO 1705				<u>\$1.68</u>	
<b>*360 SHERMAN ST 1705</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Katie Hopfauf	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0160</b>
360 Sherman St #1706	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	1.04	\$0.60	
St Paul MN 55102-2564	NO 1706				<u>\$1.68</u>	
<b>*360 SHERMAN ST 1706</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Nicholas Buettner 360 Sherman St Unit 1707 St Paul MN 55102-2425 <b>*360 SHERMAN ST 1707</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1707	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	1.04 1.04	\$1.08 \$0.60 <u>\$1.68</u>	<b>01-28-23-14-0161</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Mary F Hastings 360 Sherman St Unit 1708 St Paul MN 55102-2425 <b>*360 SHERMAN ST 1708</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1708	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	1.04 1.04	\$1.08 \$0.60 <u>\$1.68</u>	<b>01-28-23-14-0162</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Theresa Mccann Fischer Tr 963 Trout Brook Rd Hudson WI 54016-7419 <b>*360 SHERMAN ST 1709</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1709	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	1.04 1.04	\$1.08 \$0.60 <u>\$1.68</u>	<b>01-28-23-14-0163</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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 Amt</u>	<u>Property ID</u>
Brenda L Chada	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0164</b>
360 Sherman St #1710	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	1.04	\$0.60	
St Paul MN 55102-2425	NO 1710				<u>\$1.68</u>	
<b>*360 SHERMAN ST 1710</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
City Of St Paul	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	368.00	\$382.72	<b>01-28-23-14-0176</b>
25 4th St W Rm 1000	TO SAINT PAUL SUBJ TO ST; VAC ST	Citywide Street Lighting	0.58	368.00	\$213.44	
St Paul MN 55102-1692	ACCRUING IN DOC NO 1674039 &				<u>\$596.16</u>	
<b>*296 7TH ST W</b>	FOL. LOT 9 BLK 28 RICE & IRVINES	*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 2	ADD & IN SD DAYTON & IRVINES	Total Assessment:			\$596.16	
*Pending as of: 8/24/2021	ADD, LOT 9 BLK 28 & RAMSEY	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$596.16</b>	
Victor A R Vakayil	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	<b>01-28-23-14-0180</b>
William W Harmon	IRVINE HILL CONDOMINIUM UNITS	Citywide Street Lighting	0.58	8.50	\$4.93	
311 Pleasant Ave Unit 215	NO. 214 & UNIT NO. 215				<u>\$8.42</u>	
St Paul MN 55102-2380		*** Owner and Taxpayer ***				
<b>*311 PLEASANT AVE 215</b>		Total Assessment:			\$8.42	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.42</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
G & E Healthcare Reit Ft Rd Medical Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	171.75	\$178.62	<b>01-28-23-14-0181</b>
C/O Healthcare Trust Of America	TO SAINT PAUL ALL OF S 1/2 OF	Citywide Street Lighting	0.58	171.75	\$99.62	
16435 N Scottsdale Rd Ste 320	LOTS 5 & 6 EX PART ABOVE					
Scottsdale AZ 85254-1694	ELEVATION 135.1 FT CITY DATUM				\$278.24	
<b>*360 SHERMAN ST</b>	DESC AS COM AT SLY COR OF LOT 9	*** Owner and Taxpayer ***				
*Ward: 2	TH N ON SW LINE OF LOT 9 FOR 52.8	Total Assessment:			\$278.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$278.24</b>	
Allina Health System	REGISTERED LAND SURVEY 509	Street Sweeping - Commercial/Art	1.04	110.00	\$114.40	<b>01-28-23-14-0195</b>
Tax Dept Mr 10890	TRACT D	Citywide Street Lighting	0.58	110.00	\$63.80	
Po Box 43		United/Children's Hospital ASL	0.00	21.00	\$0.00	
Minneapolis MN 55440-0043					\$178.20	
<b>*167 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$178.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$178.20</b>	
Allina Health System	REGISTERED LAND SURVEY 509	Street Sweeping - Commercial/Art	1.04	96.50	\$100.36	<b>01-28-23-14-0196</b>
Tax Dept Mr 10890	TRACT E	Citywide Street Lighting	0.58	96.50	\$55.97	
Po Box 43		United/Children's Hospital ASL	0.00	32.50	\$0.00	
Minneapolis MN 55440-0043					\$156.33	
<b>*341 SHERMAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$156.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$156.33</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Allina Health System	REGISTERED LAND SURVEY 509	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	<b>01-28-23-14-0197</b>
Tax Dept Mr 10890	TRACT F	Citywide Street Lighting	0.58	55.00	\$31.90	
Po Box 43		United/Children's Hospital ASL	0.00	20.00	\$0.00	
Minneapolis MN 55440-0043					<u>\$89.10</u>	
<b>*314 SMITH AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.10</b>	
Allina Health System	CONDOMINIUM NUMBER 290	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	<b>01-28-23-14-0198</b>
2925 Chicago Ave Mr 10890	SHERMAN STREET MEDICAL	Citywide Street Lighting	0.58	55.00	\$31.90	
Minneapolis MN 55407-1321	CONDOMINIUM UNIT NO.1	United/Children's Hospital ASL	0.00	271.00	\$0.00	
<b>*310 SMITH AVE N 1</b>					<u>\$89.10</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.10</b>	
Hsre Mn Ritchie Llc	CONDOMINIUM NUMBER 290	Street Sweeping - Commercial/Art	1.04	21.29	\$22.14	<b>01-28-23-14-0199</b>
3500 American Blvd W Suite 200	SHERMAN STREET MEDICAL	Citywide Street Lighting	0.58	21.29	\$12.35	
Minneapolis MN 55431-1096	CONDOMINIUM UNIT NO.2	United/Children's Hospital ASL	0.00	7.33	\$0.00	
<b>*310 SMITH AVE N 2</b>					<u>\$34.49</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$34.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.49</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hsre Mn Ritchie Llc	CONDOMINIUM NUMBER 290	Street Sweeping - Commercial/Art	1.04	12.29	\$12.79	<b>01-28-23-14-0200</b>
3500 American Blvd W Suite 200	SHERMAN STREET MEDICAL	Citywide Street Lighting	0.58	12.29	\$7.12	
Minneapolis MN 55431-1096	CONDOMINIUM UNIT NO.3	United/Children's Hospital ASL	0.00	4.23	\$0.00	
					<b>\$19.91</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$19.91</b>	
Hsre Mn Ritchie Llc	CONDOMINIUM NUMBER 290	Street Sweeping - Commercial/Art	1.04	79.81	\$83.01	<b>01-28-23-14-0201</b>
3500 American Blvd W Suite 200	SHERMAN STREET MEDICAL	Citywide Street Lighting	0.58	79.81	\$46.30	
Minneapolis MN 55431-1096	CONDOMINIUM UNIT NO.4	United/Children's Hospital ASL	0.00	27.48	\$0.00	
					<b>\$129.31</b>	
*** Owner and Taxpayer ***						
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>	
Allina Health System	CONDOMINIUM NUMBER 290	Street Sweeping - Commercial/Art	1.04	133.04	\$138.36	<b>01-28-23-14-0202</b>
2925 Chicago Ave Mr 10890	SHERMAN STREET MEDICAL	Citywide Street Lighting	0.58	133.04	\$77.15	
Minneapolis MN 55407-1321	CONDOMINIUM UNIT NO.5	United/Children's Hospital ASL	0.00	45.80	\$0.00	
					<b>\$215.51</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$215.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$215.51</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>
Allina Health System	CONDOMINIUM NUMBER 290	Street Sweeping - Commercial/Art	1.04	287.35	\$298.85	<b>01-28-23-14-0203</b>
2925 Chicago Ave Mr 10890	SHERMAN STREET MEDICAL	Citywide Street Lighting	0.58	287.35	\$166.66	
Minneapolis MN 55407-1321	CONDOMINIUM UNIT NO.6	United/Children's Hospital ASL	0.00	98.93	\$0.00	
<b>*310 SMITH AVE N 6</b>					<b>\$465.51</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$465.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$465.51</b>	
Allina Health System	CONDOMINIUM NUMBER 290	Street Sweeping - Commercial/Art	1.04	26.61	\$27.67	<b>01-28-23-14-0204</b>
2925 Chicago Ave Mr 10890	SHERMAN STREET MEDICAL	Citywide Street Lighting	0.58	26.61	\$15.43	
Minneapolis MN 55407-1321	CONDOMINIUM UNIT NO.7	United/Children's Hospital ASL	0.00	9.16	\$0.00	
<b>*310 SMITH AVE N 7</b>					<b>\$43.10</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$43.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.10</b>	
Hsre Mn Ritchie Llc	CONDOMINIUM NUMBER 290	Street Sweeping - Commercial/Art	1.04	37.25	\$38.74	<b>01-28-23-14-0205</b>
3500 American Blvd W Suite 200	SHERMAN STREET MEDICAL	Citywide Street Lighting	0.58	37.25	\$21.61	
Minneapolis MN 55431-1096	CONDOMINIUM UNIT NO.8	United/Children's Hospital ASL	0.00	12.82	\$0.00	
<b>*310 SMITH AVE N 8</b>					<b>\$60.35</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$60.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.35</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hsre Mn Ritchie Llc	CONDOMINIUM NUMBER 290	Street Sweeping - Commercial/Art	1.04	42.58	\$44.29	<b>01-28-23-14-0206</b>
3500 American Blvd W Suite 200	SHERMAN STREET MEDICAL	Citywide Street Lighting	0.58	42.58	\$24.69	
Minneapolis MN 55431-1096	CONDOMINIUM UNIT NO.9	United/Children's Hospital ASL	0.00	14.66	\$0.00	
<b>*310 SMITH AVE N 9</b>					<b>\$68.98</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.98</b>	
Hsre Mn Ritchie Llc	CONDOMINIUM NUMBER 290	Street Sweeping - Commercial/Art	1.04	133.04	\$138.36	<b>01-28-23-14-0207</b>
3500 American Blvd W Suite 200	SHERMAN STREET MEDICAL	Citywide Street Lighting	0.58	133.04	\$77.15	
Minneapolis MN 55431-1096	CONDOMINIUM UNIT NO.10	United/Children's Hospital ASL	0.00	45.80	\$0.00	
<b>*310 SMITH AVE N 10</b>					<b>\$215.51</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$215.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$215.51</b>	
Hsre Mn Ritchie Llc	CONDOMINIUM NUMBER 290	Street Sweeping - Commercial/Art	1.04	260.74	\$271.16	<b>01-28-23-14-0208</b>
3500 American Blvd W Suite 200	SHERMAN STREET MEDICAL	Citywide Street Lighting	0.58	260.74	\$151.22	
Minneapolis MN 55431-1096	CONDOMINIUM UNIT NO.11	United/Children's Hospital ASL	0.00	89.77	\$0.00	
<b>*310 SMITH AVE N 11</b>					<b>\$422.38</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$422.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$422.38</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 Amt</u>	<u>Property ID</u>
Children Hospital Inc 5901 Lincoln Dr Cbc-2acc Minneapolis MN 55436-1611 <b>*233 GRAND AVE</b> *Ward: 2 *Pending as of: 8/24/2021	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART OF BLK 68 SELY OF HWY & WLY OF A L DESC AS COM AT SE COR OF METCALF & WILDERS SUBD TH W ALONG N L OF GRAND AVEFOR 138.5 FT TO PT OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	219.00 219.00	\$227.76 \$127.02 <u>\$354.78</u>	<b>01-28-23-14-0211</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$354.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$354.78</b>	
David Rischall Trustee Flora Soumekh Trustee 283 Irvine Ave St Paul MN 55102-2321 <b>*283 IRVINE AVE</b> *Ward: 2 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 558 COMMON INTEREST COMMUNITY NUMBER 364 IRVINE TOWNHOMES TRACT B	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	39.00 39.00	\$15.99 \$22.62 <u>\$38.61</u>	<b>01-28-23-14-0215</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.61</b>	
Allina Health System 2925 Chicago Ave Mr 10890 Minneapolis MN 55407-1321 <b>*347 SMITH AVE N 1002</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NO. 385 GARDEN VIEW MEDICAL BUILDING CONDOMINIUM UNIT NO.1002	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	20.00 20.00	\$8.20 \$11.60 <u>\$19.80</u>	<b>01-28-23-14-0225</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.80</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>
Childrens Health Care	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-14-0226
Co Cbc2ap	NO. 385 GARDEN VIEW MEDICAL	Citywide Street Lighting	0.58	20.00	\$11.60	
5901 Lincoln Dr	BUILDING CONDOMINIUM UNIT				\$19.80	
Edina MN 55436-1611	NO.1003	*** Owner and Taxpayer ***				
Total Assessment:					\$19.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.80	
Childrens Health Care	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-14-0227
Co Cbc2ap	NO. 385 GARDEN VIEW MEDICAL	Citywide Street Lighting	0.58	20.00	\$11.60	
5901 Lincoln Dr	BUILDING CONDOMINIUM UNIT				\$19.80	
Edina MN 55436-1611	NO.1004	*** Owner and Taxpayer ***				
Total Assessment:					\$19.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.80	
Childrens Health Care	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-14-0228
Co Cbc2ap	NO. 385 GARDEN VIEW MEDICAL	Citywide Street Lighting	0.58	20.00	\$11.60	
5901 Lincoln Dr	BUILDING CONDOMINIUM UNIT				\$19.80	
Edina MN 55436-1611	NO.1005	*** Owner and Taxpayer ***				
Total Assessment:					\$19.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.80	

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>
Allina Health System	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>01-28-23-14-0229</b>
2925 Chicago Ave Mr 10890	NO. 385 GARDEN VIEW MEDICAL	Citywide Street Lighting	0.58	20.00	\$11.60	
Minneapolis MN 55407-1321	BUILDING CONDOMINIUM UNIT					
<b>*347 SMITH AVE N 1006</b>	NO.1006				<u>\$19.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$19.80</b>	
Allina Health System	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>01-28-23-14-0231</b>
2925 Chicago Ave Mr 10890	NO. 385 GARDEN VIEW MEDICAL	Citywide Street Lighting	0.58	20.00	\$11.60	
Minneapolis MN 55407-1321	BUILDING CONDOMINIUM UNIT					
<b>*347 SMITH AVE N 2001</b>	NO.2001				<u>\$19.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$19.80</b>	
Allina Health System	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>01-28-23-14-0232</b>
2925 Chicago Ave Mr 10890	NO. 385 GARDEN VIEW MEDICAL	Citywide Street Lighting	0.58	20.00	\$11.60	
Minneapolis MN 55407-1321	BUILDING CONDOMINIUM UNIT					
<b>*347 SMITH AVE N 2002</b>	NO.2002				<u>\$19.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$19.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Childrens Health Care Co Cbc2ap 5901 Lincoln Dr Edina MN 55436-1611 <b>*347 SMITH AVE N 4001</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NO. 385 GARDEN VIEW MEDICAL BUILDING CONDOMINIUM UNIT NO.4001	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	20.00 20.00	\$8.20 \$11.60 \$19.80	01-28-23-14-0234
*** Owner and Taxpayer ***						
Total Assessment:					\$19.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.80	
Hsre-Mn Gardenview Llc C/O Altus Group Po Box 92129 Southlake TX 76092-0102 <b>*347 SMITH AVE N 5001</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NO. 385 GARDEN VIEW MEDICAL BUILDING CONDOMINIUM UNIT NO.5001	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	20.00 20.00	\$8.20 \$11.60 \$19.80	01-28-23-14-0235
*** Owner and Taxpayer ***						
Total Assessment:					\$19.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.80	
Hsre-Mn Gardenview Llc C/O Altus Group Po Box 92129 Southlake TX 76092-0102 <b>*347 SMITH AVE N 6001</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NO. 385 GARDEN VIEW MEDICAL BUILDING CONDOMINIUM UNIT NO.6001	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	20.00 20.00	\$8.20 \$11.60 \$19.80	01-28-23-14-0236
*** Owner and Taxpayer ***						
Total Assessment:					\$19.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.80	

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>
Allina Health System	HEALTH ONE CHILDREN'S	Street Sweeping - Commercial/Art	1.04	1,051.00	\$1,093.04	<b>01-28-23-14-0237</b>
Tax Dept Mr 10890	ADDITION VAC ST ACCRUING & LOTS	Street Sweeping - Residential Street	0.41	645.00	\$264.45	
Po Box 43	1 THRU LOT 35 BLK 1 EX THAT PART	Citywide Street Lighting	0.58	1,696.00	\$983.68	
Minneapolis MN 55440-0043	OF LOTS 1,2 & LOT 3 BLK 1 IN C1C	United/Children's Hospital ASL	0.00	1,007.00	\$0.00	
	NO.385 GARDEN VIEW MEDICAL					
<b>*333 SMITH AVE N</b>	BLDG CONDO				<b>\$2,341.17</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$2,341.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,341.17</b>	
Allina Health System	METCALF AND WILDERS SUBD ETC.	Street Sweeping - Commercial/Art	1.04	173.00	\$179.92	<b>01-28-23-14-0238</b>
Tax Dept Mr 10890	VAC ST ACCRUING & PART OF BLK 68	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
Po Box 43	DAYTON & IRVINES ADD SELY OF	Citywide Street Lighting	0.58	223.00	\$129.34	
Minneapolis MN 55440-0043	HWY & ELY OF AL DESC AS COM AT				<b>\$329.76</b>	
<b>*225 GRAND AVE</b>	SE COR OF METCALF & WILDERS					
*Ward: 2	SUBD TH W ALONG N L GRAND AVE	*** Taxpayer and 3rd Party ***				
*Pending as of: 8/24/2021		Total Assessment:			\$329.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$329.76</b>	
United Hospitals Inc	METCALF AND WILDERS SUBD ETC.	*** Owner ***				<b>01-28-23-14-0238</b>
333 Smith Ave N	VAC ST ACCRUING & PART OF BLK 68	Total Assessment:			\$329.76	
St Paul MN 55102-2344	DAYTON & IRVINES ADD SELY OF	This Payment:			\$0.00	
<b>*225 GRAND AVE</b>	HWY & ELY OF AL DESC AS COM AT	Current Year Principal:			\$0.00	
*Ward: 2	SE COR OF METCALF & WILDERS	Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021	SUBD TH W ALONG N L GRAND AVE	<b>Payoff Amount:</b>			<b>\$329.76</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>
James T Mullen	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	139.50	\$57.20	<b>01-28-23-14-0242</b>
Barbara A Betz	NUMBER 383 IRVINE PLACE UNIT	Citywide Street Lighting	0.58	139.50	\$80.91	
268 Irvine Ave	NO.268				<u>\$138.11</u>	
St Paul MN 55102-2322		*** Owner and Taxpayer ***				
					Total Assessment:	\$138.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$138.11</b>
Richard H Nicholson	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	<b>01-28-23-14-0243</b>
6 5th St W Ste 200	TO SAINT PAUL LOT30 AND LOT 1	Street Sweeping - Residential Street	0.41	225.00	\$92.25	
St Paul MN 55102-1490	AND WALNUT ST VAC BET SELY L OF	Citywide Street Lighting	0.58	288.00	\$167.04	
	SUMMIT AVE AND NWLY L OF				<u>\$324.81</u>	
<b>*260 SUMMIT AVE</b>	IRVINE AVE PRODUCED ACROSS SD	*** Owner and Taxpayer ***				
*Ward: 2	ST IN BLK 69 AND PART LYING SLY					
					Total Assessment:	\$324.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$324.81</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0244</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.501				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0245</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.502				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0246</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.503				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0247</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.504				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0248
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.505				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.68	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0249
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.506				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.68	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0250
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.507				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.68	



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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0251
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.508				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.68	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0252
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.509				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.68	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0253
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.510				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.68	

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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0254
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.511				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 511		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0255
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.512				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 512		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0256
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.601				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 601		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0257</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.602				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 602</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
<hr/>						
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0258</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.603				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 603</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
<hr/>						
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0259</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.604				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 604</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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 Amt</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0260
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.605				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 605		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0261
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.606				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 606		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0262
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.607				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 607		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0263
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.608				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 608		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0264
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.609				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 609		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0265
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.610				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 610		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0266
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.611				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 611		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0267
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.612				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 612		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0268
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.701				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 701		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0269</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.702				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0270</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.703				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0271</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.704				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</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 Amt</u>	<u>Property ID</u>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0272
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.705				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 705		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0273
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.706				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 706		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0274
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.707				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 707		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0275
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.708				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 708		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0276
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.709				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 709		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0277
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.710				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 710		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0278</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.711				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 711</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0279</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.712				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 712</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0280</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.801				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 801</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0281
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.802				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.68</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0282
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.803				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.68</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0283
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.804				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0284
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.805				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.68</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0285
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.806				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.68</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0286
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.807				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0287
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.808				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.68</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0288
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.809				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.68</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0289
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.810				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0290</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.811				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 811</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0291</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.812				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 812</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0292</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.901				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 901</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0293
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.902				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.68	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0294
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.903				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.68	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0295
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.904				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.68	

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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0296
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.905				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.68	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0297
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.906				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.68	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0298
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.907				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.68	



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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0299</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.908				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 908</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0300</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.909				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 909</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0301</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.910				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 910</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0302</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.911				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 911</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0303</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.912				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 912</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0304</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1001				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1001</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0305</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1002				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1002</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0306</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1003				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1003</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0307</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1004				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1004</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0308</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1005				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0309</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1006				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0310</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1007				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0311
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1008				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.68</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0312
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1009				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.68</b>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0313
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1010				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0314</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1011				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0315</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1012				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0316</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1101				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0317</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1102				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1102</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0318</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1103				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1103</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0319</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1104				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1104</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0320</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1105				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1105</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0321</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1106				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1106</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0322</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1107				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1107</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0323</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1108				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1108</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0324</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1109				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1109</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0325</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1110				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1110</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0326</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1111				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1111</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0327</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1112				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1112</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
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Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0328</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1201				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1201</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0329</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1202				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0330</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1203				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0331</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1204				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0332</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1205				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0332</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1206				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0334</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1207				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
Total Assessment:					\$1.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0335</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1208				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1208</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0336</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1209				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1209</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0337</b>
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1210				<u>\$1.68</u>	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1210</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0338
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1211				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 1211		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Nath Management Inc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0339
C/O Fort Road Associates Lp	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
900 American Blvd Ste 300	II UNIT NO.1212				\$1.68	
Bloomington MN 55420-1393		*** Owner and Taxpayer ***				
*291 7TH ST W 1212		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Jeanette R Murphy	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0340
2183 Roselawn Ave W	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
Roseville MN 55113-5320	II UNIT NO.1401				\$1.68	
*291 7TH ST W 1401		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Edward I Melnik	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0341
Tanya E Melnik	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
15100 Highwood Dr	II UNIT NO.1402				\$1.68	
Minnetonka MN 55345-2914		*** Owner and Taxpayer ***				
*291 7TH ST W 1402		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Benjiman Coauette	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0342
12918 Leyte Cir Ne	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
Blaine MN 55449-4119	II UNIT NO.1403				\$1.68	
*291 7TH ST W 1403		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Dale Schouveller	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0344
Eileen Schouveller	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
7852 Ivystone Ave S	II UNIT NO.1405				\$1.68	
Cottage Grove MN 55016-2156		*** Owner and Taxpayer ***				
*291 7TH ST W 1405		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</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>
Jerry T Madsen	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0346</b>
291 7th St W #1407	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
St Paul MN 55102-2426	II UNIT NO.1407				<u>\$1.68</u>	
<b>*291 7TH ST W 1407</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
Zsame O Morgan	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0353</b>
291 7th St W Apt 1502	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
St Paul MN 55102-2460	II UNIT NO.1502				<u>\$1.68</u>	
<b>*291 7TH ST W 1502</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	
John Malone	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	<b>01-28-23-14-0354</b>
Audrey Malone	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.58	1.04	\$0.60	
291 7th St W Unit 1503	II UNIT NO.1503				<u>\$1.68</u>	
St Paul MN 55102-2426		*** Owner and Taxpayer ***				
<b>*291 7TH ST W 1503</b>		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.68</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Patricia Adele Repinski	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1504	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0355
291 7th St W Unit 1504		Citywide Street Lighting	0.58	1.04	\$0.60	
St Paul MN 55102-2426					\$1.68	
*291 7TH ST W 1504		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.68	
Dinesh K Wahi	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1505	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0356
12645 Tiffany Ct		Citywide Street Lighting	0.58	1.04	\$0.60	
Burnsville MN 55337-3487					\$1.68	
*291 7TH ST W 1505		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.68	
Howard E Johnson	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1508	Street Sweeping - Commercial/Art	1.04	1.04	\$1.08	01-28-23-14-0359
Mary Ellen Johnson		Citywide Street Lighting	0.58	1.04	\$0.60	
291 7th St W #1508					\$1.68	
St Paul MN 55102-2426		*** Owner and Taxpayer ***				
*291 7TH ST W 1508		Total Assessment:			\$1.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.68	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John C Fallin 2720 Donald Ross Rd Unit 212 Palm Beach Gardens FL 33410-1138 <b>*266 IRVINE AVE</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 383 IRVINE PLACE UNITS 264 AND UNIT 266	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	139.50 139.50	\$57.20 \$80.91 \$138.11	01-28-23-14-0370
*** Owner and Taxpayer ***						
Total Assessment:					\$138.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$138.11	
Hsre-Nsf Mob Llc C/O Atlas Group Po Box 92129 Southlake TX 76092-0102 <b>*255 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/24/2021	NASSEFF SPECIALTY CENTER ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting United/Children's Hospital ASL	1.04 0.58 0.00	172.00 172.00 172.00	\$178.88 \$99.76 \$0.00 \$278.64	01-28-23-14-0371
*** Owner and Taxpayer ***						
Total Assessment:					\$278.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$278.64	
St Paul Healthcare Investors Llc C/O Altus Group Po Box 92129 Southlake TX 76092-0102 <b>*225 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/24/2021	NASSEFF SPECIALTY CENTER ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting United/Children's Hospital ASL	1.04 0.41 0.58 0.00	202.00 187.00 389.00 202.00	\$210.08 \$76.67 \$225.62 \$0.00 \$512.37	01-28-23-14-0372
*** Owner and Taxpayer ***						
Total Assessment:					\$512.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$512.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Allina Health System	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	01-28-23-14-0375
Tax Dept Mr 10890	TO SAINT PAUL SUBJ TO HWY; THE	Citywide Street Lighting	0.58	60.00	\$34.80	
Po Box 43	FOL SWLY 34 FT OF LOTS 1,2 & 3 AND				\$97.20	
Minneapolis MN 55440-0043	ALL OF LOT 4 BLK 65	*** Owner and Taxpayer ***				
Total Assessment:						\$97.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$97.20
Allina Health System	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	01-28-23-14-0376
Tax Dept Mr 10890	TO SAINT PAUL SUBJ TO HWY THE	Street Sweeping - Residential Street	0.41	132.00	\$54.12	
Po Box 43	FOL NELY 35 FT OF LOTS 1,2 AND 3	Citywide Street Lighting	0.58	167.00	\$96.86	
Minneapolis MN 55440-0043	BLK 65				\$187.38	
*** Owner and Taxpayer ***						
Total Assessment:						\$187.38
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$187.38
Allina Health System	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	01-28-23-14-0377
Tax Dept Mr 10890	TO SAINT PAUL SUBJ TO HWY AND	Citywide Street Lighting	0.58	60.00	\$34.80	
Po Box 43	EX NELY 35 FT AND EX SWLY 34 FT				\$97.20	
Minneapolis MN 55440-0043	LOTS 1,2 AND LOT 3 BLK 65	*** Owner and Taxpayer ***				
Total Assessment:						\$97.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$97.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barbara Klas	REGISTERED LAND SURVEY 558	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-14-0378</b>
281 Irvine Ave	COMMON INTEREST COMMUNITY	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-2321	NUMBER 364 IRVINE TOWNHOMES					
<b>*281 IRVINE AVE</b>	LOT 1 BLK 1				\$39.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.60</b>	
Angela Wright Newhouse	REGISTERED LAND SURVEY 558	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-14-0380</b>
Brian S Newhouse	COMMON INTEREST COMMUNITY	Citywide Street Lighting	0.58	40.00	\$23.20	
277 Irvine Ave	NUMBER 364 IRVINE TOWNHOMES					
St Paul MN 55102-2321	LOT 3 BLK 1				\$39.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.60</b>	
Fazal Wala	KERN'S ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.04	26.00	\$27.04	<b>01-28-23-21-0001</b>
225 Western Ave N	PART OF E 77 FT N OF A LINE BEG	Alley Sweeping	0.14	119.00	\$16.66	
St Paul MN 55102-1750	22.32 FT S OF NE COR LOT 1 TO 22.49	Citywide Street Lighting	0.58	26.00	\$15.08	
<b>*225 WESTERN AVE N</b>	FT S OF NW COR LOT 1 ALL OF LOT 1				\$58.78	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$58.78</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Blockchart Llc 400 Marshall Ave St Paul MN 55102-1765 <b>*400 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/24/2021	SECTION 1 TOWN 28 RANGE 23 E 18.5 FT OF LOT 3 AND ALL OF LOT 2 BLK 1 KERN'S ADD AND PART SLY OF MARSHALL AVE OPENING OF W 160 FT OF E 270 FT OF N 165 FT OF NW 1/4 OF SEC 1 TN 28 RN 23	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	182.00 117.00 182.00	\$189.28 \$16.38 \$105.56 <u>\$311.22</u>	<b>01-28-23-21-0003</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$311.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$311.22</b>	
Cascade Capital Group Llc Daniel Garden 3450 Oakton St Skokie IL 60076-2951 <b>*420 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/24/2021	KERN'S ADDITION TO ST. PAUL SUBJ TO ST THE FOL W 40 FT OF E 350 FT OF N 165 FT OF NW 1/4 OF SEC 1 T 28 R 23 AND IN SD KERN'S ADD W 40 FT OF LOT 3 E 17 FT OF LOTS 8 AND 11 AND ALL OF LOTS 4 5 6 AND LOT 7 BLK	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	216.00 219.00 216.00	\$224.64 \$30.66 \$125.28 <u>\$380.58</u>	<b>01-28-23-21-0005</b>
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$380.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$380.58</b>	
St Paul Property Holdings Llc 3450 Oakton St Skokie IL 60076-2951 <b>*420 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/24/2021	KERN'S ADDITION TO ST. PAUL SUBJ TO ST THE FOL W 40 FT OF E 350 FT OF N 165 FT OF NW 1/4 OF SEC 1 T 28 R 23 AND IN SD KERN'S ADD W 40 FT OF LOT 3 E 17 FT OF LOTS 8 AND 11 AND ALL OF LOTS 4 5 6 AND LOT 7 BLK	*** Owner ***				
		Total Assessment:			\$380.58	<b>01-28-23-21-0005</b>
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$380.58</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>
Cascade Capital Group Llc	KERN'S ADDITION TO ST. PAUL N 49	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	<b>01-28-23-21-0006</b>
Daniel Garden	FT OF W 22 FT OF LOT 8 AND N 49 FT	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	
3450 Oakton St	OF LOTS 9 AND LOT 10 BLK 1	Citywide Street Lighting	0.58	149.00	\$86.42	
Skokie IL 60076-2951					<u>\$210.51</u>	
<b>*238 ARUNDEL ST</b>		*** Taxpayer and 3rd Party ***				
*Ward: 1		Total Assessment:			\$210.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$210.51</b>	
St Paul Property Holdings Llc	KERN'S ADDITION TO ST. PAUL N 49	*** Owner ***				<b>01-28-23-21-0006</b>
3450 Oakton St	FT OF W 22 FT OF LOT 8 AND N 49 FT					
Skokie IL 60076-2951	OF LOTS 9 AND LOT 10 BLK 1					
<b>*238 ARUNDEL ST</b>						
*Ward: 1		Total Assessment:			\$210.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$210.51</b>	
Cascade Capital Group Llc	KERN'S ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	<b>01-28-23-21-0007</b>
Daniel Garden	100 FT OF N 7FT OF LOT 11 & EX N 49	Citywide Street Lighting	0.58	84.00	\$48.72	
3450 Oakton St	FT; THE FOL; W 22 FT OF LOT 8 & ALL				<u>\$83.16</u>	
Skokie IL 60076-2951	OF LOTS 9 & LOT 10 BLK 1					
<b>*234 ARUNDEL ST</b>		*** Taxpayer and 3rd Party ***				
*Ward: 1		Total Assessment:			\$83.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.16</b>	
St Paul Property Holdings Llc	KERN'S ADDITION TO ST. PAUL W	*** Owner ***				<b>01-28-23-21-0007</b>
3450 Oakton St	100 FT OF N 7FT OF LOT 11 & EX N 49					
Skokie IL 60076-2951	FT; THE FOL; W 22 FT OF LOT 8 & ALL					
<b>*234 ARUNDEL ST</b>	OF LOTS 9 & LOT 10 BLK 1					
*Ward: 1		Total Assessment:			\$83.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.16</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>
Cascade Capital Group Llc	KERN'S ADDITION TO ST. PAUL S 41	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-21-0008</b>
Daniel Garden	FT OF W 100 FT OF LOT 11 BLK 1	Alley Sweeping	0.14	100.00	\$14.00	
3450 Oakton St		Citywide Street Lighting	0.58	41.00	\$23.78	
Skokie IL 60076-2951					<u>\$54.59</u>	
<b>*222 ARUNDEL ST</b>		*** Taxpayer and 3rd Party ***				
*Ward: 1		Total Assessment:			\$54.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.59</b>	
St Paul Property Holdings Llc	KERN'S ADDITION TO ST. PAUL S 41	*** Owner ***				<b>01-28-23-21-0008</b>
3450 Oakton St	FT OF W 100 FT OF LOT 11 BLK 1					
Skokie IL 60076-2951		Total Assessment:			\$54.59	
<b>*222 ARUNDEL ST</b>		This Payment:			\$0.00	
*Ward: 1		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.59</b>	
Gary J Howard Trustee	KERN'S ADDITION TO ST. PAUL S 100	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	<b>01-28-23-21-0013</b>
Cheryl A Howard Trustee	FT OF W 10 FT OF LOT 14, ALSO S 96	Citywide Street Lighting	0.58	79.00	\$45.82	
437 Dayton Ave	FT OF E 11.2 FT OF W 21.2 FT OF LOT				<u>\$78.21</u>	
St Paul MN 55102-1705	14 & S 100 FT OF LOT 13 BLK 1					
<b>*437 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$78.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.21</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Catherine M McLaughlin 431 Dayton Ave St Paul MN 55102-1705 <b>*431 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	KERN'S ADDITION TO ST. PAUL EX W 21.2 FT THE S 96 FT OF LOTS 14 & LOT 15 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	59.00 59.00	\$24.19 \$34.22 <u>\$58.41</u>	<b>01-28-23-21-0014</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$58.41	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$58.41</b>	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 <b>*0 ARUNDEL ST</b> *Ward: 1 *Pending as of: 8/24/2021	KERN'S ADDITION TO ST. PAUL N 4 FT OF S 104 FT & EX W 46.8 FT THE N 4 FT OF S 100 FT OF LOTS 13, 14 & LOT 15 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	4.00 4.00	\$1.64 \$2.32 <u>\$3.96</u>	<b>01-28-23-21-0015</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$3.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$3.96</b>	
Nichols-Lee Holdings Llc C/O West Coast Servicing 20151 Sw Birch St Ste 175 Newport Beach CA 92660-0774 <b>*419 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	KERN'S ADDITION TO ST. PAUL E 1/2 OF LOT 17 AND ALL OF LOTS 18 AND LOT 19 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	100.00 100.00 100.00	\$41.00 \$14.00 \$58.00 <u>\$113.00</u>	<b>01-28-23-21-0017</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$113.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$113.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ross Kurtz	KERN'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-21-0018</b>
Giana Kurtz	20 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
409 Dayton Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1705					<u>\$45.20</u>	
<b>*409 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL W 1/2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>01-28-23-21-0019</b>
C/O Pergola Management Llc	OF LOT 22 AND ALL OF LOT 21 BLK	Alley Sweeping	0.14	60.00	\$8.40	
201 Western Ave N	1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55102-1750					<u>\$67.80</u>	
<b>*405 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.80</b>	
Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL E 1/2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>01-28-23-21-0020</b>
C/O Pergola Management Llc	OF LOT 22 AND ALL OF LOT 23 BLK	Alley Sweeping	0.14	60.00	\$8.40	
201 Western Ave N	1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55102-1750					<u>\$67.80</u>	
<b>*397 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.80</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>
Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-21-0021</b>
C/O Pergola Management Llc	24 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
201 Western Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1750					<u>\$45.20</u>	
<b>*395 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL LOTS	Street Sweeping - Commercial/Art	1.04	169.00	\$175.76	<b>01-28-23-21-0022</b>
C/O Pergola Management Llc	25 THRU LOT 28 BLK 1	Street Sweeping - Residential Street	0.41	120.00	\$49.20	
201 Western Ave N		Alley Sweeping	0.14	120.00	\$16.80	
St Paul MN 55102-1750		Citywide Street Lighting	0.58	289.00	\$167.62	
<b>*201 WESTERN AVE N</b>					<u>\$409.38</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$409.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$409.38</b>	
Tara Swedberg	KERN'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-21-0027</b>
Nathan V Sickle	5 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
396 Dayton Ave					<u>\$39.60</u>	
St Paul MN 55102-1706						
<b>*396 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pauline H Hanson	KERN'S ADDITION TO ST. PAUL EX E	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	01-28-23-21-0029
404 Dayton Ave	3 FT LOT 7 BLK 2	Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55102-1706					\$36.63	
<b>*404 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.00</b>	
Michael Asefa	KERN'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-21-0030
103 Noe St	8 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
San Francisco CA 94114-1218					\$39.60	
<b>*406 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	
Sean Guffey	KERN'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-21-0031
Carolyn Tichich	9 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
412 Dayton Ave					\$39.60	
St Paul MN 55104-1706		*** Owner and Taxpayer ***				
<b>*412 DAYTON AVE</b>		Total Assessment:			\$39.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</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>
Robert C Anderson 2821 Crater Ct Burnsville MN 55337-3421 <b>*414 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	KERN'S ADDITION TO ST. PAUL LOT 10 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	<b>01-28-23-21-0032</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.60</b>	
Robert C Anderson 2821 Crater Ct Burnsville MN 55337-3421 <b>*414 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	KERN'S ADDITION TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	<b>01-28-23-21-0033</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.60</b>	
Jeffrey L Gardner 633 Dayton Ave Unit 4 St Paul MN 55104-7676 <b>*428 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	KERN'S ADDITION TO ST. PAUL E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	<b>01-28-23-21-0034</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$59.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$59.40</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>
Chdc Ramsey Hill Llc	KERN'S ADDITION TO ST. PAUL W 1/2	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>01-28-23-21-0035</b>
428 N First St	OF LOT 13 AND EX W 12 4/10 FT LOT	Citywide Street Lighting	0.58	48.00	\$27.84	
Minneapolis MN 55401-1181	14 BLK 2				<u>\$47.52</u>	
<b>*432 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$47.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.52</b>	
Chdc Ramsey Hill Llc	KERN'S ADDITION TO ST. PAUL W 12	Street Sweeping - Residential Stree	0.41	166.00	\$68.06	<b>01-28-23-21-0036</b>
428 N First St	4/10 FT OF LOT 14 AND ALL OF LOT	Citywide Street Lighting	0.58	166.00	\$96.28	
Minneapolis MN 55401-1181	15 BLK 2				<u>\$164.34</u>	
<b>*436 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$164.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$164.34</b>	
Selby Dayton Llc	KERN'S ADDITION TO ST. PAUL LOTS	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	<b>01-28-23-21-0044</b>
375 Jackson St Ste 700	24 AND LOT 25 BLK 2	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55101-1810		Selby/Western Area ASL	0.00	80.00	\$0.00	
<b>*401 SELBY AVE</b>					<u>\$129.60</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$129.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$129.60</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian Young	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	01-28-23-21-0049
777 Holbertson Ct	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
Simi Valley CA 93065-7073	CONDOMINIUM UNIT NO 200	Selby/Western Area ASL	0.00	7.00	\$0.00	
					\$5.67	
*165 WESTERN AVE N 200		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
					Total Assessment:	\$5.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.67
Lillian Ouellette Howitz	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	01-28-23-21-0050
165 Western Ave N 201	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 201	Selby/Western Area ASL	0.00	7.00	\$0.00	
					\$5.67	
*165 WESTERN AVE N 201		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
					Total Assessment:	\$5.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.67
Lance E Groth	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	01-28-23-21-0052
165 Western Ave N Unit 203	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 203	Selby/Western Area ASL	0.00	7.00	\$0.00	
					\$5.67	
*165 WESTERN AVE N 203		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
					Total Assessment:	\$5.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.67

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lindsey Fast	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0056</b>
165 Western Ave N Unit 207	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 207	Selby/Western Area ASL	0.00	7.00	\$0.00	
<b>*165 WESTERN AVE N 207</b>					<b>\$5.67</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$5.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.67</b>	
Julie Fairhurst	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0060</b>
165 Western Ave N Unit 300	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 300	Selby/Western Area ASL	0.00	7.00	\$0.00	
<b>*165 WESTERN AVE N 300</b>					<b>\$5.67</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$5.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.67</b>	
Sandra J Merhar	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0061</b>
165 Western Ave N Unit 301	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 301	Selby/Western Area ASL	0.00	7.00	\$0.00	
<b>*165 WESTERN AVE N 301</b>					<b>\$5.67</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$5.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.67</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark R Johnson	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0062</b>
165 Western Ave N Apt302	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
St Paul MN 55102-4611	CONDOMINIUM UNIT NO 302	Selby/Western Area ASL	0.00	7.00	\$0.00	
					<b>\$5.67</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$5.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$5.67</b>	
Earl Medintz	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0064</b>
D Cheryl Medintz	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
165 Western Ave N Apt304	CONDOMINIUM UNIT NO 304	Selby/Western Area ASL	0.00	7.00	\$0.00	
					<b>\$5.67</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$5.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$5.67</b>	
Sandra G Peterson	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0067</b>
Robert A Peterson	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
165 Western Ave N Unit 307	CONDOMINIUM UNIT NO 307	Selby/Western Area ASL	0.00	7.00	\$0.00	
					<b>\$5.67</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$5.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$5.67</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ellen F Shaffer	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0068</b>
Kevin T Fenton	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
165 Western Ave N #308	CONDOMINIUM UNIT NO 308	Selby/Western Area ASL	0.00	7.00	\$0.00	
St Paul MN 55102-4621					<u>\$5.67</u>	
<b>*165 WESTERN AVE N 308</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.67</b>	
Denise J Abbott	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0070</b>
165 Western Ave Unit 310	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 310	Selby/Western Area ASL	0.00	7.00	\$0.00	
					<u>\$5.67</u>	
<b>*165 WESTERN AVE N 310</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.67</b>	
Hans Richter	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0074</b>
165 Western Ave N Unit 403	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 403	Selby/Western Area ASL	0.00	7.00	\$0.00	
					<u>\$5.67</u>	
<b>*165 WESTERN AVE N 403</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.67</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hans Richter	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0075</b>
Molly Pothén	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
165 Western Ave N Unit 403	CONDOMINIUM UNIT NO 404	Selby/Western Area ASL	0.00	7.00	\$0.00	
St Paul MN 55102-4612					<u>\$5.67</u>	
<b>*165 WESTERN AVE N 404</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.67</b>	
James W Concidine	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0077</b>
5716 E Finisterra Dr	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
Tucson AZ 85750-1025	CONDOMINIUM UNIT NO 406	Selby/Western Area ASL	0.00	7.00	\$0.00	
					<u>\$5.67</u>	
<b>*165 WESTERN AVE N 406</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.67</b>	
Stuart Klein	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0079</b>
165 Western Ave N Unit 408	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 408	Selby/Western Area ASL	0.00	7.00	\$0.00	
					<u>\$5.67</u>	
<b>*165 WESTERN AVE N 408</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.67</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
June M Berkowitz	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0083</b>
39 Grove St	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
Mahtomedi MN 55115-1629	CONDOMINIUM UNIT NO 501	Selby/Western Area ASL	0.00	7.00	\$0.00	
<b>*165 WESTERN AVE N 501</b>					<b>\$5.67</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$5.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.67</b>	
Evan A Friedley	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0084</b>
165 Western Ave N Unit 502	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 502	Selby/Western Area ASL	0.00	7.00	\$0.00	
<b>*165 WESTERN AVE N 502</b>					<b>\$5.67</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$5.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.67</b>	
Merle A Fossum	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0086</b>
Mavis Fossum	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
165 Western Ave Unit 504	CONDOMINIUM UNIT NO 504	Selby/Western Area ASL	0.00	7.00	\$0.00	
St Paul MN 55102-4621					<b>\$5.67</b>	
<b>*165 WESTERN AVE N 504</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.67</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Victor A Bloomfield	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0087</b>
820 Nw 12th Ave Apt 304	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
Portland OR 97209-3046	CONDOMINIUM UNIT NO 505	Selby/Western Area ASL	0.00	7.00	\$0.00	
					<b>\$5.67</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$5.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$5.67</b>	
Karrie Dietz	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0090</b>
Michael Galligan	HOUSE RESIDENTIAL	Citywide Street Lighting	0.58	3.50	\$2.03	
1691 Buckingham Path	CONDOMINIUM UNIT NO 508	Selby/Western Area ASL	0.00	7.00	\$0.00	
					<b>\$5.67</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$5.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$5.67</b>	
Selby Avenue Realty Llc	CONDOMINIUM NUMBER 208 BLAIR	Street Sweeping - Commercial/Art	1.04	7.00	\$7.28	<b>01-28-23-21-0093</b>
C/O The Excelsior Group Llc	HOUSE COMMERCIAL	Citywide Street Lighting	0.58	7.00	\$4.06	
1660 Highway 100 S Ste 400	CONDOMINIUM UNIT NO 1	Selby/Western Area ASL	0.00	7.00	\$0.00	
					<b>\$11.34</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$11.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$11.34</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Selby Avenue Realty Llc	CONDOMINIUM NUMBER 208 BLAIR	Street Sweeping - Commercial/Art	1.04	7.00	\$7.28	<b>01-28-23-21-0094</b>
C/O The Excelsior Group Llc	HOUSE COMMERCIAL	Citywide Street Lighting	0.58	7.00	\$4.06	
1660 Highway 100 S Ste 400	CONDOMINIUM UNIT NO 2	Selby/Western Area ASL	0.00	7.00	\$0.00	
St Louis Park MN 55416-1507					<u>\$11.34</u>	
<b>*165 WESTERN AVE N 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.34</b>	
Jeffrey A Austin Trustee	COCHRAN'S SUBDIVISION OF AND	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	<b>01-28-23-21-0095</b>
151 Western Ave N	ADDITION TO BLOCK 11,	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55102-2067	WOODLAND PARK ADDITION LOT 2				<u>\$129.60</u>	
	BLK 11					
<b>*155 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$129.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$129.60</b>	
Rebecca M Austin Trustee	COCHRAN'S SUBDIVISION OF AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-21-0100</b>
427 Laurel Ave	ADDITION TO BLOCK 11,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102-2015	WOODLAND PARK ADDITION LOT	Citywide Street Lighting	0.58	50.00	\$29.00	
	10 BLK 11				<u>\$56.50</u>	
<b>*427 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</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 Amt</u>	<u>Property ID</u>
Richard A Frommeyer	COCHRAN'S SUBDIVISION OF AND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-21-0102</b>
Sara T Frommeyer	ADDITION TO BLOCK 11,	Alley Sweeping	0.14	40.00	\$5.60	
415 Laurel Ave	WOODLAND PARK ADDITION E 40	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-2015	FT OF LOT 8 BLK 11				<u>\$45.20</u>	
<b>*415 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
Carl D Weiner	COCHRAN'S SUBDIVISION OF AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-21-0106</b>
Ruth A Weiner	ADDITION TO BLOCK 11,	Alley Sweeping	0.14	50.00	\$7.00	
403 Laurel Ave	WOODLAND PARK ADDITION LOT 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2015	BLK 11				<u>\$56.50</u>	
<b>*403 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Phillip M Smith	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	<b>01-28-23-21-0107</b>
391 Laurel Ave #1	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
St Paul MN 55102-2074	1	Citywide Street Lighting	0.58	3.00	\$1.74	
<b>*391 LAUREL AVE 1</b>					<u>\$3.60</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aine C McCormack	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	<b>01-28-23-21-0108</b>
391 Laurel Ave Unit 101	TAZEWELL CONDOMINIUM UNIT NO 101	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
St Paul MN 55102-2074		Citywide Street Lighting	0.58	3.00	\$1.74	
<b>*391 LAUREL AVE 101</b>					<b>\$3.60</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	
Jill Marie Eggerichs	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	<b>01-28-23-21-0109</b>
816 10 1/2 St Sw	TAZEWELL CONDOMINIUM UNIT NO 201	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
Rochester MN 55902-6337		Citywide Street Lighting	0.58	3.00	\$1.74	
<b>*391 LAUREL AVE 201</b>					<b>\$3.60</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	
Thomas Garcia	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	<b>01-28-23-21-0110</b>
Julie Garcia	TAZEWELL CONDOMINIUM UNIT NO 301	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
1365 Christensen Ave		Citywide Street Lighting	0.58	3.00	\$1.74	
West St Paul MN 55118-3204					<b>\$3.60</b>	
<b>*391 LAUREL AVE 301</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas Garcia	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	01-28-23-21-0112
Julie Garcia	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
1365 Christensen Ave	102	Citywide Street Lighting	0.58	3.00	\$1.74	
West St Paul MN 55118-3204					<u>\$3.60</u>	
<b>*391 LAUREL AVE 102</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	
Gladys Rosalind Stenen	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	01-28-23-21-0116
391 Laurel Ave 104	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
St Paul MN 55102-2074	104	Citywide Street Lighting	0.58	3.00	\$1.74	
<b>*391 LAUREL AVE 104</b>					<u>\$3.60</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	
Thomas Garcia	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	01-28-23-21-0117
Julie Garcia	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
1365 Christensen Ave	103	Citywide Street Lighting	0.58	3.00	\$1.74	
West St Paul MN 55118-3204					<u>\$3.60</u>	
<b>*391 LAUREL AVE 103</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</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>
Stephan Patrick Obrien	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	<b>01-28-23-21-0120</b>
Stephanie Luz Torres Delos Reyes-Obrien	TAZEWELL CONDOMINIUM UNIT NO 304	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
4526 Fulton St Apt A		Citywide Street Lighting	0.58	3.00	\$1.74	
San Francisco CA 94121-3740					<u>\$3.60</u>	
<b>*391 LAUREL AVE 304</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	
Michael J Moynagh	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	<b>01-28-23-21-0122</b>
Margaret Moynagh	TAZEWELL CONDOMINIUM UNIT NO 205	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
1521 15th St Ct N		Citywide Street Lighting	0.58	3.00	\$1.74	
Lake Elmo MN 55042-9482					<u>\$3.60</u>	
<b>*391 LAUREL AVE 205</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	
Peter Huszar	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	<b>01-28-23-21-0124</b>
5217 Bentgrass Way	TAZEWELL CONDOMINIUM UNIT NO 106	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
Lakewood Ranch FL 34211-1703		Citywide Street Lighting	0.58	3.00	\$1.74	
<b>*385 LAUREL AVE 106</b>					<u>\$3.60</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Roger J Hokanson	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	01-28-23-21-0127
Karen L Hokanson	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
2941 42nd Ave S	107	Citywide Street Lighting	0.58	3.00	\$1.74	
Minneapolis MN 55406-1819					<u>\$3.60</u>	
<b>*385 LAUREL AVE 107</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	
Janet S Whaley	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	01-28-23-21-0129
1795 Richard Cir	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
St Paul MN 55118-3822	307	Citywide Street Lighting	0.58	3.00	\$1.74	
<b>*385 LAUREL AVE 307</b>					<u>\$3.60</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	
Kathleen Krauth	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	01-28-23-21-0131
Gregory J Krauth	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
1 1 43 Osawa Mitaka Shil	208	Citywide Street Lighting	0.58	3.00	\$1.74	
<b>*385 LAUREL AVE 208</b>					<u>\$3.60</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christine M Topic	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	<b>01-28-23-21-0133</b>
Attn Christina Duffy	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
1530 W Larpenteur Ave Apt 215	9	Citywide Street Lighting	0.58	3.00	\$1.74	
Falcon Heights MN 55113-6380					<u>\$3.60</u>	
<b>*385 LAUREL AVE 9</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	
Matthew Klein	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	<b>01-28-23-21-0136</b>
Stephanie M Klein	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
8494 Terraceview Ln N	309	Citywide Street Lighting	0.58	3.00	\$1.74	
Maple Grove MN 55311-1520					<u>\$3.60</u>	
<b>*385 LAUREL AVE 309</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	
Bruce H Field	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	<b>01-28-23-21-0138</b>
385 Laurel Ave Unit 110	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
St Paul MN 55102-2069	110	Citywide Street Lighting	0.58	3.00	\$1.74	
<b>*385 LAUREL AVE 110</b>					<u>\$3.60</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Regan B McCormack	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	<b>01-28-23-21-0141</b>
385 Laurel Ave Unit 111	TAZEWELL CONDOMINIUM UNIT NO 111	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
St Paul MN 55102-2069		Citywide Street Lighting	0.58	3.00	\$1.74	
<b>*385 LAUREL AVE 111</b>					<b>\$3.60</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	
Elizabeth E Arnold	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.04	1.00	\$1.04	<b>01-28-23-21-0146</b>
391 Laurel Ave Apt 312	TAZEWELL CONDOMINIUM UNIT NO 312	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
St Paul MN 55102-2078		Citywide Street Lighting	0.58	3.00	\$1.74	
<b>*391 LAUREL AVE 312</b>					<b>\$3.60</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.60</b>	
Paul Zenner	WOODLAND PARK ADDITION TO ST. PAUL LOT 22 BLK 12	Street Sweeping - Commercial/Art	1.04	131.00	\$136.24	<b>01-28-23-21-0148</b>
Lorri Steffen		Street Sweeping - Residential Street	0.41	75.00	\$30.75	
585 Portland Ave		Alley Sweeping	0.14	75.00	\$10.50	
St Paul MN 55102-2220		Citywide Street Lighting	0.58	206.00	\$119.48	
<b>*384 LAUREL AVE</b>					<b>\$296.97</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$296.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$296.97</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul Zenner	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-21-0149</b>
Lorri Steffen	PAUL LOT 21 BLK 12	Alley Sweeping	0.14	50.00	\$7.00	
585 Portland Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2220					<u>\$56.50</u>	
<b>*388 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Hupp Holdings V Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-21-0150</b>
10431 Homeward Hills Rd	PAUL LOT 20 BLK 12	Alley Sweeping	0.14	50.00	\$7.00	
Eden Prairie MN 55347-4900		Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*394 LAUREL AVE</b>					<u>\$56.50</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Ellen M Reeher	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-21-0151</b>
Andrew W Reeher	PAUL E 41 FT OF LOT 19 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
400 Laurel Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-2016					<u>\$45.20</u>	
<b>*400 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</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>
Timothy J Doherty	CONDOMINIUM NUMBER 172	Street Sweeping - Residential Street	0.41	20.00	\$8.20	<b>01-28-23-21-0152</b>
Constance J Kupferschmidt	WOODLAND HEIGHTS	Alley Sweeping	0.14	20.00	\$2.80	
402 Laurel Ave	CONDOMINIUM 1 UNIT NO 1	Citywide Street Lighting	0.58	20.00	\$11.60	
St Paul MN 55102-2016					<u>\$22.60</u>	
<b>*402 LAUREL AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$22.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.60</b>	
Stacey Johnson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-21-0155</b>
410 Laurel Ave	PAUL E 1/2 OF LOT 16 AND W 1/2 OF	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102-2016	LOT 17 BLK 12	Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*410 LAUREL AVE</b>					<u>\$56.50</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Margaret L Ohara Tr	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-21-0156</b>
Douglas P Mackaman Tr	PAUL E 1/2 OF LOT 15 AND W 1/2 OF	Alley Sweeping	0.14	50.00	\$7.00	
416 Laurel Ave	LOT 16 BLK 12	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2016					<u>\$56.50</u>	
<b>*416 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</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 Amt</u>	<u>Property ID</u>
Karissa A Kerr	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	100.00	\$41.00	<b>01-28-23-21-0157</b>
422 Laurel Ave	PAUL E 1/2 OF LOT 13 ALL OF LOT 14	Alley Sweeping	0.14	100.00	\$14.00	
St Paul MN 55102-2016	AND W 1/2 OF LOT 15 BLK 12	Citywide Street Lighting	0.58	100.00	\$58.00	
<b>*422 LAUREL AVE</b>					<b>\$113.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$113.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$113.00</b>	
David A Martinez	CONDOMINIUM NUMBER 24 LAUREL	Street Sweeping - Residential Street	0.41	9.00	\$3.69	<b>01-28-23-21-0160</b>
434 Laurel St Unit 3	FLATS UNIT NO 3E	Alley Sweeping	0.14	7.50	\$1.05	
St Paul MN 55102-2050		Citywide Street Lighting	0.58	9.00	\$5.22	
<b>*434 LAUREL AVE 3</b>					<b>\$9.96</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$9.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.96</b>	
Anna Zeck	CONDOMINIUM NUMBER 24 LAUREL	Street Sweeping - Residential Street	0.41	9.00	\$3.69	<b>01-28-23-21-0163</b>
434 Laurel Ave 6-E	FLATS UNIT NO 6E	Alley Sweeping	0.14	7.50	\$1.05	
St Paul MN 55102-2050		Citywide Street Lighting	0.58	9.00	\$5.22	
<b>*434 LAUREL AVE 6</b>					<b>\$9.96</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$9.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.96</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>
George S Lange	CONDOMINIUM NUMBER 24 LAUREL	Street Sweeping - Residential Street	0.41	9.00	\$3.69	<b>01-28-23-21-0165</b>
438 Laurel Ave # 2	FLATS UNIT NO 2W	Alley Sweeping	0.14	7.50	\$1.05	
St Paul MN 55102-2049		Citywide Street Lighting	0.58	9.00	\$5.22	
<b>*438 LAUREL AVE 2</b>					<b>\$9.96</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$9.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.96</b>	
Maiken Givot	CONDOMINIUM NUMBER 24 LAUREL	Street Sweeping - Residential Street	0.41	9.00	\$3.69	<b>01-28-23-21-0166</b>
438 Laurel St W Unit 3	FLATS UNIT NO 3W	Alley Sweeping	0.14	7.50	\$1.05	
St Paul MN 55102-2049		Citywide Street Lighting	0.58	9.00	\$5.22	
<b>*438 LAUREL AVE 3</b>					<b>\$9.96</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$9.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.96</b>	
Joshua D Heikkila	CONDOMINIUM NUMBER 24 LAUREL	Street Sweeping - Residential Street	0.41	9.00	\$3.69	<b>01-28-23-21-0167</b>
438 Laurel Ave #4w	FLATS UNIT NO 4W	Alley Sweeping	0.14	7.50	\$1.05	
St Paul MN 55102-2049		Citywide Street Lighting	0.58	9.00	\$5.22	
<b>*438 LAUREL AVE 4</b>					<b>\$9.96</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$9.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.96</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>
Glen Daniel Oldre	CONDOMINIUM NUMBER 24 LAUREL	Street Sweeping - Residential Street	0.41	9.00	\$3.69	<b>01-28-23-21-0169</b>
438 Laurel Ave	FLATS UNIT NO 6W	Alley Sweeping	0.14	7.50	\$1.05	
St Paul MN 55102-2049		Citywide Street Lighting	0.58	9.00	\$5.22	
<b>*438 LAUREL AVE 6</b>					<u>\$9.96</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$9.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.96</b>	
Adam D Kay	CONDOMINIUM NUMBER 24 LAUREL	Street Sweeping - Residential Street	0.41	9.00	\$3.69	<b>01-28-23-21-0170</b>
Justa Heinen Kay	FLATS UNIT NO 1M	Alley Sweeping	0.14	7.50	\$1.05	
120 Arundel St 1m		Citywide Street Lighting	0.58	9.00	\$5.22	
St Paul MN 55102-2041					<u>\$9.96</u>	
<b>*120 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$9.96	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.96</b>	
Joe Talcott	APARTMENT OWNERSHIP NO 62	Street Sweeping - Commercial/Art	1.04	16.00	\$16.64	<b>01-28-23-21-0171</b>
1321 Upland Dr Unit 8139	ELMWOOD CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	5.00	\$2.05	
Houston TX 77043-4718	NO 1	Citywide Street Lighting	0.58	21.00	\$12.18	
<b>*235 ARUNDEL ST 1</b>					<u>\$30.87</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$30.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.87</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jane E Thomson	APARTMENT OWNERSHIP NO 62	Street Sweeping - Commercial/Art	1.04	16.00	\$16.64	<b>01-28-23-21-0172</b>
235 Arundel St #2	ELMWOOD CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	5.00	\$2.05	
St Paul MN 55102-1733	NO 2	Citywide Street Lighting	0.58	21.00	\$12.18	
<b>*235 ARUNDEL ST 2</b>					<b>\$30.87</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$30.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.87</b>	
Charles Debevec	APARTMENT OWNERSHIP NO 62	Street Sweeping - Commercial/Art	1.04	16.00	\$16.64	<b>01-28-23-21-0174</b>
Nicole A Debevec	ELMWOOD CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	5.00	\$2.05	
237 Arundel St Unit 4	NO 4	Citywide Street Lighting	0.58	21.00	\$12.18	
St Paul MN 55102-4512					<b>\$30.87</b>	
<b>*237 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$30.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.87</b>	
Adam P Nero	APARTMENT OWNERSHIP NO 62	Street Sweeping - Commercial/Art	1.04	16.00	\$16.64	<b>01-28-23-21-0175</b>
235 Arundel St Unit 5	ELMWOOD CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	5.00	\$2.05	
St Paul MN 55102-1733	NO 5	Citywide Street Lighting	0.58	21.00	\$12.18	
<b>*235 ARUNDEL ST 5</b>					<b>\$30.87</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$30.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.87</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Carlson	APARTMENT OWNERSHIP NO 62	Street Sweeping - Commercial/Art	1.04	16.00	\$16.64	<b>01-28-23-21-0176</b>
235 Arundel St # 6	ELMWOOD CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	
St Paul MN 55102-4514	NO 6	Citywide Street Lighting	0.58	21.00	\$12.18	
<b>*235 ARUNDEL ST 6</b>					<b>\$30.87</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$30.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.87</b>	
Tisha Ballowe	APARTMENT OWNERSHIP NO 88	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	<b>01-28-23-21-0178</b>
231 Arundel St Unit 2	LANSMERE CONDOMINIUM UNIT NO	Citywide Street Lighting	0.58	10.00	\$5.80	
St Paul MN 55102-4523	2				<b>\$9.90</b>	
<b>*231 ARUNDEL ST 2</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$9.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.90</b>	
Gregg D Roemhildt	APARTMENT OWNERSHIP NO 88	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	<b>01-28-23-21-0181</b>
231 Arundel St Unit 5	LANSMERE CONDOMINIUM UNIT NO	Citywide Street Lighting	0.58	10.00	\$5.80	
St Paul MN 55102-4523	5				<b>\$9.90</b>	
<b>*231 ARUNDEL ST 5</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$9.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.90</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 Amt</u>	<u>Property ID</u>
Shannon L Flannery	APARTMENT OWNERSHIP NO 47	Street Sweeping - Residential Street	0.41	9.00	\$3.69	01-28-23-21-0183
223 Arundel St Unit 1	KENILWORTH CONDOMINIUM UNIT	Citywide Street Lighting	0.58	9.00	\$5.22	
St Paul MN 55102-1764	NO 1				<u>\$8.91</u>	
<b>*223 ARUNDEL ST 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.91	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.91</b>	
<hr/>						
Debra L Hegstrom	APARTMENT OWNERSHIP NO 47	Street Sweeping - Residential Street	0.41	9.00	\$3.69	01-28-23-21-0188
223 Arundel St	KENILWORTH CONDOMINIUM UNIT	Citywide Street Lighting	0.58	9.00	\$5.22	
St Paul MN 55102-1764	NO 6				<u>\$8.91</u>	
<b>*223 ARUNDEL ST 6</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.91	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.91</b>	
<hr/>						
Adam Ryan McDonald	APARTMENT OWNERSHIP NO 58	Street Sweeping - Commercial/Art	1.04	12.50	\$13.00	01-28-23-21-0189
460 Marshall Ave Unit A	O'HALLORAN HOUSE	Citywide Street Lighting	0.58	12.50	\$7.25	
St Paul MN 55102-1781	CONDOMINIUM UNIT NO A				<u>\$20.25</u>	
<b>*460 MARSHALL AVE A</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$20.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.25</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>
Drew Preiner	CONDOMINIUM NUMBER 176	Street Sweeping - Commercial/Art	1.04	14.00	\$14.56	01-28-23-21-0196
470 Marshall Ave Unit 2	MARSHALL TOWNHOMES	Citywide Street Lighting	0.58	14.00	\$8.12	
St Paul MN 55102-1720	CONDOMINIUM UNIT NO 2				<u>\$22.68</u>	
<b>*470 MARSHALL AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$22.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.68</b>	
Karen R Swanton	CONDOMINIUM NUMBER 176	Street Sweeping - Commercial/Art	1.04	14.00	\$14.56	01-28-23-21-0197
472 Marshall Ave	MARSHALL TOWNHOMES	Citywide Street Lighting	0.58	14.00	\$8.12	
St Paul MN 55102-1720	CONDOMINIUM UNIT NO 3				<u>\$22.68</u>	
<b>*472 MARSHALL AVE A</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$22.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.68</b>	
Anthony R Verdegan	CONDOMINIUM NUMBER 176	Street Sweeping - Commercial/Art	1.04	12.00	\$12.48	01-28-23-21-0199
468 Marshall Ave Unit 5	MARSHALL TOWNHOMES	Citywide Street Lighting	0.58	12.00	\$6.96	
St Paul MN 55102-1720	CONDOMINIUM UNIT NO 5				<u>\$19.44</u>	
<b>*468 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$19.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.44</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel J Tilsen	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	01-28-23-21-0204
Kimberly R Nightingale	ADDITION TO ST. PAUL W 1/2 OF LOT	Citywide Street Lighting	0.58	38.00	\$22.04	
492 Marshall Ave	14, E 17.5 FT OF LOT 15 & W 37.5 FT OF				\$61.56	
St Paul MN 55102-1720	E 97.5 FT OF LOT 16 BLK 1	*** Owner and Taxpayer ***				
<b>*492 MARSHALL AVE</b>		Total Assessment:			\$61.56	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.56</b>	
Sylvain Claude Mounes	Unit No 2	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	01-28-23-21-0208
493 Dayton Ave Unit 2		Citywide Street Lighting	0.58	28.00	\$16.24	
St Paul MN 55102-4526					\$27.72	
<b>*493 DAYTON AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$27.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.72</b>	
Angela M Norburg	CONDOMINIUM NUMBER 135 487	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	01-28-23-21-0211
487 Dayton Ave Unit 2	DAYTON CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.58	17.00	\$9.86	
St Paul MN 55102-1707					\$16.83	
<b>*487 DAYTON AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$16.83	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.83</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
M E Nelson Properties Llc 801 North Shore Dr Detroit Lakes MN 56501-4512 <b>*485 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL E 10 FT OF LOTS 31 AND 34 AND ALL OF LOT 30 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	<b>01-28-23-21-0213</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</b>	
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 <b>*475 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOTS 27 AND LOT 28 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	<b>01-28-23-21-0215</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.20</b>	
Jessica M Allen 446 Dayton Ave Unit 2 St Paul MN 55102-1708 <b>*446 DAYTON AVE 2</b> *Ward: 1 *Pending as of: 8/24/2021	Unit No 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	18.00 18.00	\$7.38 \$10.44 <u>\$17.82</u>	<b>01-28-23-21-0223</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.82</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>
Tiffany E Anderson	Unit No 1	Street Sweeping - Residential Street	0.41	12.00	\$4.92	01-28-23-21-0226
464 Dayton Ave Unit 1		Citywide Street Lighting	0.58	12.00	\$6.96	
St Paul MN 55102-1759					\$11.88	
<b>*464 DAYTON AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.88</b>	
Dustin E Schipper	APARTMENT OWNERSHIP NO 53	Street Sweeping - Residential Street	0.41	12.00	\$4.92	01-28-23-21-0229
Sarah A Gastler	WOODLAND PARK CONDOMINIUM	Citywide Street Lighting	0.58	12.00	\$6.96	
464 Dayton Ave 4	UNIT NO 4				\$11.88	
St Paul MN 55102-4572		*** Owner and Taxpayer ***				
<b>*464 DAYTON AVE 4</b>		Total Assessment:			\$11.88	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.88</b>	
Kimberly Ann Larscheid Pinkard	APARTMENT OWNERSHIP NO 53	Street Sweeping - Residential Street	0.41	12.00	\$4.92	01-28-23-21-0232
464 Dayton Ave # 7	WOODLAND PARK CONDOMINIUM	Citywide Street Lighting	0.58	12.00	\$6.96	
St Paul MN 55102-4572	UNIT NO 7				\$11.88	
<b>*464 DAYTON AVE 7</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.88</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Anne V Oconnor	APARTMENT OWNERSHIP NO 53	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	01-28-23-21-0233
468 Dayton Ave Unit 8	WOODLAND PARK CONDOMINIUM	Citywide Street Lighting	0.58	12.00	\$6.96	
St Paul MN 55102-4571	UNIT NO 8				\$11.88	
*468 DAYTON AVE 8		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.88	
David B Ferguson	APARTMENT OWNERSHIP NO 53	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	01-28-23-21-0236
Dana C Ferguson	WOODLAND PARK CONDOMINIUM	Citywide Street Lighting	0.58	12.00	\$6.96	
468 Dayton Ave Unit 11	UNIT NO 11				\$11.88	
St Paul MN 55102-4530		*** Owner and Taxpayer ***				
*468 DAYTON AVE 11		Total Assessment:			\$11.88	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.88	
Peter S Carlsen	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-21-0240
Sylvia A Frank	ADDITION TO ST. PAUL LOT 11 BLK	Citywide Street Lighting	0.58	40.00	\$23.20	
482 Dayton Ave	2				\$39.60	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
*482 DAYTON AVE		Total Assessment:			\$39.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peter S Carlsen	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-21-0241
Sylvia A Frank	ADDITION TO ST. PAUL LOT 12 BLK	Citywide Street Lighting	0.58	40.00	\$23.20	
482 Dayton Ave	2				\$39.60	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
*486 DAYTON AVE		Total Assessment:			\$39.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	
Margaret Whitmore	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-21-0243
492 Dayton Ave	ADDITION TO ST. PAUL LOT 14 BLK	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1708	2				\$39.60	
*492 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	
Neimeyer Real Estate Llc	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	01-28-23-21-0251
915 St Clair Ave	ADDITION TO ST. PAUL LOT 21 BLK	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55105-3211	2	Selby No 1 Area ASL	0.00	40.00	\$0.00	
*477 SELBY AVE					\$64.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>
Neimeyer Real Estate Llc	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	<b>01-28-23-21-0252</b>
915 St Clair Ave	ADDITION TO ST. PAUL LOT 22 BLK	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55105-3211	2	Selby No 1 Area ASL	0.00	40.00	\$0.00	
<b>*475 SELBY AVE</b>					<b>\$64.80</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>	
James H Rickert	CONDOMINIUM NUMBER 120 MC	Street Sweeping - Commercial/Art	1.04	6.50	\$6.76	<b>01-28-23-21-0259</b>
16213 St Croix Trl N	ALLEN HOUSE CONDOMINIUM UNIT	Street Sweeping - Residential Street	0.41	19.50	\$8.00	
Marine On Saint Croix MN 55047	NO 1	Citywide Street Lighting	0.58	26.00	\$15.08	
<b>*175 ARUNDEL ST 1</b>		Selby No 1 Area ASL	0.00	13.00	\$0.00	
*Ward: 1					<b>\$29.84</b>	
*Pending as of: 8/24/2021		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$29.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.84</b>	
Sara Shaylie	CONDOMINIUM NUMBER 120 MC	*** Owner ***				<b>01-28-23-21-0259</b>
175 Arundel St Unit 2	ALLEN HOUSE CONDOMINIUM UNIT					
St Paul MN 55102-1701	NO 1	Total Assessment:			\$29.84	
<b>*175 ARUNDEL ST 1</b>		This Payment:			\$0.00	
*Ward: 1		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.84</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>
Sara Shaylie	CONDOMINIUM NUMBER 120 MC	Street Sweeping - Commercial/Art	1.04	6.50	\$6.76	<b>01-28-23-21-0260</b>
175 Arundel St Unit 2	ALLEN HOUSE CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.41	19.50	\$8.00	
St Paul MN 55102-1701	NO 2	Citywide Street Lighting	0.58	26.00	\$15.08	
<b>*175 ARUNDEL ST 2</b>		Selby No 1 Area ASL	0.00	13.00	\$0.00	
					<b>\$29.84</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$29.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.84</b>	
Theresa M F Hoffoss	CONDOMINIUM NUMBER 120 MC	Street Sweeping - Commercial/Art	1.04	6.50	\$6.76	<b>01-28-23-21-0261</b>
John T Hoffoss	ALLEN HOUSE CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.41	19.50	\$8.00	
1930 Selby Ave	NO 3	Citywide Street Lighting	0.58	26.00	\$15.08	
St Paul MN 55104-5944		Selby No 1 Area ASL	0.00	13.00	\$0.00	
<b>*177 ARUNDEL ST</b>					<b>\$29.84</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$29.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.84</b>	
Selby Avenue Realty Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-21-0265</b>
C/O The Excelsior Group Llc	PAUL LOT 2 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
1660 Highway 100 S Ste 400		Selby No 1 Area ASL	0.00	50.00	\$0.00	
St Louis Park MN 55416-1507					<b>\$81.00</b>	
<b>*444 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Enterprises Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-21-0266</b>
452 Selby Ave	PAUL LOT 3 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-1727		Selby No 1 Area ASL	0.00	50.00	\$0.00	
<b>*452 SELBY AVE</b>					<b>\$81.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.00</b>	
St Paul Curling Club Inc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	246.00	\$255.84	<b>01-28-23-21-0267</b>
470 Selby Ave	PAUL LOTS 4 THRU 8 BLK 10	Citywide Street Lighting	0.58	246.00	\$142.68	
St Paul MN 55102-1727		Selby No 1 Area ASL	0.00	246.00	\$0.00	
<b>*470 SELBY AVE</b>					<b>\$398.52</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$398.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$398.52</b>	
St Paul Curling Club Inc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-21-0268</b>
470 Selby Ave	PAUL LOT 9 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-1727		Selby No 1 Area ASL	0.00	50.00	\$0.00	
<b>*484 SELBY AVE</b>					<b>\$81.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sherril T Garahan	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-21-0275
493 Laurel Ave	PAUL W 1/2 OF LOT 14 BLK 10	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55102-2017					<u>\$24.75</u>	
<b>*493 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$24.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.75</b>	
David Brian Stegall	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-21-0276
Lisa Ferguson Stegall	PAUL E 1/2 OF LOT 14 BLK 10	Citywide Street Lighting	0.58	25.00	\$14.50	
491 Laurel Ave					<u>\$24.75</u>	
St Paul MN 55102-2017		*** Owner and Taxpayer ***				
<b>*491 LAUREL AVE</b>		Total Assessment:			\$24.75	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.75</b>	
Mary G Hardy	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	01-28-23-21-0279
686 Fairmount Ave	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.58	13.00	\$7.54	
St Paul MN 55105-3520	UNIT NO E2				<u>\$12.87</u>	
<b>*475 LAUREL AVE 2E</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.87</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Aron J Kahn	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Street	0.41	13.00	\$5.33	01-28-23-21-0280	
477 Laurel Ave Unit E3	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.58	13.00	\$7.54		
St Paul MN 55102-2048	UNIT NO E3				\$12.87		
<b>*477 LAUREL AVE E3</b>		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$12.87
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$12.87</b>
Mary G Hardy	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Street	0.41	13.00	\$5.33	01-28-23-21-0286	
686 Fairmount Ave	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.58	13.00	\$7.54		
St Paul MN 55105-3520	UNIT NO W3				\$12.87		
<b>*481 LAUREL AVE 3W</b>		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$12.87
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$12.87</b>
Mario A Acito	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Street	0.41	13.00	\$5.33	01-28-23-21-0287	
479 Laurel Ave 4w	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.58	13.00	\$7.54		
St Paul MN 55102	UNIT NO W4				\$12.87		
<b>*479 LAUREL AVE W4</b>		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$12.87
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$12.87</b>



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Miller	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	<b>01-28-23-21-0289</b>
479 Laurel Ave Unit W6	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.58	13.00	\$7.54	
St Paul MN 55102-2080	UNIT NO W6				<u>\$12.87</u>	
<b>*479 LAUREL AVE 6W</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.87</b>	
<hr/>						
Julie M Wilson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>01-28-23-21-0291</b>
459 Laurel Ave	PAUL W 20 FT OF LOT 21 & E 1/2 OF	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55102-2017	LOT 20 BLK 10				<u>\$44.55</u>	
<b>*459 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.55</b>	
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Robert D Fox Trustee	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>01-28-23-21-0292</b>
457 Laurel Ave	PAUL E 30 FT OF LOT 21 BLK 10	Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55102-2017					<u>\$29.70</u>	
<b>*457 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$29.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.70</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 Amt</u>	<u>Property ID</u>
Jeffrey T Knickerbocker	CONDOMINIUM NUMBER 169 WHITE	Street Sweeping - Residential Street	0.41	23.00	\$9.43	01-28-23-21-0293
Bridget Daly	HOUSE CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.58	23.00	\$13.34	
445 Laurel Ave Unit 1					<u>\$22.77</u>	
St Paul MN 55102-2017		*** Owner and Taxpayer ***				
<b>*445 LAUREL AVE</b>		Total Assessment:			\$22.77	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.77</b>	
James William Levi	CONDOMINIUM NUMBER 169 WHITE	Street Sweeping - Residential Street	0.41	23.00	\$9.43	01-28-23-21-0295
143 Arundel St Unit B	HOUSE CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.58	23.00	\$13.34	
St Paul MN 55102-2025					<u>\$22.77</u>	
<b>*143 ARUNDEL ST B</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$22.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.77</b>	
Susan K Mcnellis	CONDOMINIUM NUMBER 169 WHITE	Street Sweeping - Residential Street	0.41	23.00	\$9.43	01-28-23-21-0297
141 Arundel St Unit 5	HOUSE CONDOMINIUM UNIT NO 5	Citywide Street Lighting	0.58	23.00	\$13.34	
St Paul MN 55102-2025					<u>\$22.77</u>	
<b>*141 ARUNDEL ST 5</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$22.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.77</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert L Guibord Jr	CONDOMINIUM NUMBER 169 WHITE	Street Sweeping - Residential Street	0.41	23.00	\$9.43	01-28-23-21-0299
Mahinder Kaur	HOUSE CONDOMINIUM UNIT NO 7	Citywide Street Lighting	0.58	23.00	\$13.34	
147 Arundel St					\$22.77	
St Paul MN 55102-2025		*** Owner and Taxpayer ***				
*147 ARUNDEL ST		Total Assessment:			\$22.77	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.77</b>	
Jeremy Ordemann	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	124.50	\$51.05	01-28-23-21-0300
Whitney Ordemann	PAUL E 10 FT OF LOT 22 AND ALL OF	Alley Sweeping	0.14	114.00	\$15.96	
444 Laurel Ave	LOTS 23 AND LOT 24 BLK 9	Citywide Street Lighting	0.58	124.50	\$72.21	
St Paul MN 55102-2018					\$139.22	
*444 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$139.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$139.22</b>	
Rodden Turner	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-21-0301
452 Laurel Ave	PAUL W 40 FT OF LOT 22 BLK 9 LOT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2018	22 BLK 9	Citywide Street Lighting	0.58	40.00	\$23.20	
*452 LAUREL AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</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>
Howard L Kline	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-21-0302</b>
Paula M Mollin	PAUL LOT 21 BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
458 Laurel Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2018					<u>\$56.50</u>	
<b>*458 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Jerry Stanke	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	48.00	\$19.68	<b>01-28-23-21-0303</b>
Judith Stanke	PAUL E 48 FT OF LOT 20 BLK 9	Alley Sweeping	0.14	48.00	\$6.72	
1748 19th Terrace Nw		Citywide Street Lighting	0.58	48.00	\$27.84	
New Brighton MN 55112-5424					<u>\$54.24</u>	
<b>*462 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$54.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.24</b>	
Jerry W Stanke Trustee	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	52.00	\$21.32	<b>01-28-23-21-0304</b>
1748 19th Terr Nw	PAUL W 2 FT OF LOT 20 AND ALL OF	Alley Sweeping	0.14	52.00	\$7.28	
New Brighton MN 55112-5424	LOT 19 BLK 9	Citywide Street Lighting	0.58	52.00	\$30.16	
<b>*466 LAUREL AVE</b>					<u>\$58.76</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.76</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>
Catherine Mcguire Trustee 1684 Dayton Ave St Paul MN 55106-6104 <b>*472 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/24/2021	WOODLAND PARK ADDITION TO ST. PAUL LOT 18 BLK 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-21-0305</b>
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<b>\$56.50</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Brandon Watson 476 Laurel Ave Apt 2 St Paul MN 55102-2079 <b>*476 LAUREL AVE 2</b> *Ward: 1 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 83 LAUREL TERRACE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Street	0.41	13.00	\$5.33	<b>01-28-23-21-0307</b>
		Alley Sweeping	0.14	13.00	\$1.82	
		Citywide Street Lighting	0.58	13.00	\$7.54	
					<b>\$14.69</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.69</b>	
Heidi L Swanson 476 Laurel Ave Unit 3 St Paul MN 55102-2079 <b>*476 LAUREL AVE 3</b> *Ward: 1 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 83 LAUREL TERRACE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Street	0.41	13.00	\$5.33	<b>01-28-23-21-0308</b>
		Alley Sweeping	0.14	13.00	\$1.82	
		Citywide Street Lighting	0.58	13.00	\$7.54	
					<b>\$14.69</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.69</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 A Flaten 301 7th St W Unit 1202 Northfield MN 55057-2476 <b>*469 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL W 14 FT LOT 25 & ALL OF LOT 26 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 <u>\$53.46</u>	<b>01-28-23-21-0315</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$53.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$53.46</b>	
Ywca Of St Paul 375 Selby Ave St Paul MN 55102-1822 <b>*195 WESTERN AVE N 1</b> *Ward: 1 *Pending as of: 8/24/2021	Subj To & With Party Wall; Part Of Lots 1 And 2 Lying N Of A L Run From Pt On E L Of Lot 1 59.45 Ft S From Ne Cor Sd Lot 1 To Pt On W L Of Lot 2 59.72 Ft S From Nw Cor Sd Lot 2 Blk 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting Selby/Western Area ASL	1.04 0.41 0.58 0.00	59.00 80.00 139.00 59.00	\$61.36 \$32.80 \$80.62 \$0.00 <u>\$174.78</u>	<b>01-28-23-21-0316</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$174.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$174.78</b>	
Abs Western Llc 191 Western Ave N St Paul MN 55102-1748 <b>*191 WESTERN AVE N</b> *Ward: 1 *Pending as of: 8/24/2021	KERN'S ADDITION TO ST. PAUL SUBJ TO & WITH PARTY WALL; THE FOL; EX PART OF LOTS 1 AND 2 LYING N OF A L RUN FROM PT ON EL OF LOT 1 59.45 FT S FROM NE COR SD LOT 1 TO PT ON W L OF LOT 2 59.72 FT S FROM	Street Sweeping - Commercial/Art Citywide Street Lighting Selby/Western Area ASL	1.04 0.58 0.00	57.00 57.00 57.00	\$59.28 \$33.06 \$0.00 <u>\$92.34</u>	<b>01-28-23-21-0317</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$92.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$92.34</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 L Arend li	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-21-0323
Carol O Arend	ADDITION TO ST. PAUL LOT 18 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
217 Arundel St N					\$39.60	
St Paul MN 55102-1733		*** Owner and Taxpayer ***				
*217 ARUNDEL ST		Total Assessment:			\$39.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	
Patrick M Tilton	COCHRAN'S SUBDIVISION OF AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-21-0325
Martha Anne Tilton	ADDITION TO BLOCK 11,	Alley Sweeping	0.14	50.00	\$7.00	
407 Laurel Ave Side R	WOODLAND PARK ADDITION LOT 6	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2978	BLK 11				\$56.50	
*407 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Se Hall Whitney Young Housing	KERN'S ADDITION TO ST. PAUL EX W	Street Sweeping - Commercial/Art	1.04	279.50	\$290.68	01-28-23-21-0326
425 Selby Ave	0.5 FT LOT 17 AND ALL OF LOTS 18	Citywide Street Lighting	0.58	279.50	\$162.11	
St Paul MN 55102-4507	THRU 23 BLK 2	Selby/Western Area ASL	0.00	279.50	\$0.00	
*425 SELBY AVE					\$452.79	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$452.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$452.79</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jms Property Holdings Llc 700 Raymond Ave Ste 130 St Paul MN 55114-1778 <b>*140 MACKUBIN ST</b> *Ward: 1 *Pending as of: 8/24/2021	WOODLAND PARK ADDITION TO ST. PAUL LOT 13 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	113.50 113.50	\$46.54 \$65.83 \$112.37	<b>01-28-23-21-0332</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.37</b>	
Michael Lee Martina Bazzaro 423 Laurel Ave St Paul MN 55102-2015 <b>*423 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/24/2021	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION PART OF LOT 9 BLK 11 LYING W OF A LINE DRAWN FROM A PT ON NL SD LOT 32.55 FT E OF NW COR SD LOT TO PT	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	30.00 30.00 30.00	\$12.30 \$4.20 \$17.40 \$33.90	<b>01-28-23-21-0333</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.90</b>	
Richard L Sternberg Beverly A Sternberg 460 Marshall Ave #B St Paul MN 55102-1781 <b>*460 MARSHALL AVE B</b> *Ward: 1 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 58 O'HALLORAN HOUSE CONDOMINIUM UNIT NO.B	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	12.50 12.50	\$13.00 \$7.25 \$20.25	<b>01-28-23-21-0335</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.25</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>
Chdc Ramsey Hill Llc	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Commercial/Art	1.04	180.00	\$187.20	<b>01-28-23-21-0337</b>
428 N First St	ADDITION TO ST. PAUL E 60 FT OF	Citywide Street Lighting	0.58	180.00	\$104.40	
Minneapolis MN 55401-1181	LOT 16 & E 1/2 OF LOT 14 AND ALL					
<b>*478 MARSHALL AVE</b>	OF LOTS 10,11,12 & LOT 13 BLK 1				\$291.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$291.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$291.60</b>	
Tarik N Lemtouni	TOWNHOMES AT LAUREL AND	Street Sweeping - Residential Stree	0.41	18.50	\$7.59	<b>01-28-23-21-0340</b>
Fatima N Lemtouni	MACKUBIN CIC NO.346 TOWNHOMES	Alley Sweeping	0.14	19.00	\$2.66	
490 Laurel Ave	AT LAUREL AND MACKUBIN LOT 3	Citywide Street Lighting	0.58	18.50	\$10.73	
St Paul MN 55102-2018	BLK 1				\$20.98	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.98</b>	
Kathryn A Berg	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	18.25	\$7.48	<b>01-28-23-21-0358</b>
220 Mackubin St Suite 220	NUMBER 365 MACKUBIN ARMS	Citywide Street Lighting	0.58	18.25	\$10.59	
St Paul MN 55102-1745	CONDOMINIUM UNIT NO.220					
<b>*220 MACKUBIN ST</b>					\$18.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$18.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$18.07</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey K Slywka	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0362
455 Dayton Ave #104	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.58	6.20	\$3.60	
St Paul MN 55102-4553	CONDOMINIUM UNIT NO.104				<u>\$6.14</u>	
<b>*455 DAYTON AVE 104</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.14</b>	
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Heather A Parish	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0363
455 Dayton Ave #105	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.58	6.20	\$3.60	
St Paul MN 55102-4553	CONDOMINIUM UNIT NO.105				<u>\$6.14</u>	
<b>*455 DAYTON AVE 105</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.14</b>	
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Debora A Hill	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0367
455 Dayton Ave # 109	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.58	6.20	\$3.60	
St Paul MN 55102-4554	CONDOMINIUM UNIT NO.109				<u>\$6.14</u>	
<b>*455 DAYTON AVE 109</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.14</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>
Hong Liang	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0368
Naiyong Jing	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.58	6.20	\$3.60	
455 Dayton Ave Unit 110	CONDOMINIUM UNIT NO.110				\$6.14	
St Paul MN 55102-4554		*** Owner and Taxpayer ***				
Total Assessment:						\$6.14
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$6.14
*Ward: 1						
*Pending as of: 8/24/2021						
Michael Tobin	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0370
Connie Tobin	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.58	6.20	\$3.60	
455 Dayton Ave Unit 202	CONDOMINIUM UNIT NO.202				\$6.14	
St Paul MN 55102-4555		*** Owner and Taxpayer ***				
Total Assessment:						\$6.14
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$6.14
*Ward: 1						
*Pending as of: 8/24/2021						
Charlotte J Fisher	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0371
455 Dayton Ave Unit 203	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.58	6.20	\$3.60	
St Paul MN 55102-4555	CONDOMINIUM UNIT NO.203				\$6.14	
*455 DAYTON AVE 203		*** Owner and Taxpayer ***				
Total Assessment:						\$6.14
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$6.14
*Ward: 1						
*Pending as of: 8/24/2021						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rebecca Hart	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	6.20	\$2.54	01-28-23-21-0373
455 Dayton Ave 205	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.58	6.20	\$3.60	
St Paul MN 55102-4555	CONDOMINIUM UNIT NO.205				\$6.14	
<b>*455 DAYTON AVE 205</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$6.14
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$6.14</b>
Jessica A Aye-Darko	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	6.20	\$2.54	01-28-23-21-0375
455 Dayton Ave Unit 207	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.58	6.20	\$3.60	
St Paul MN 55102-4556	CONDOMINIUM UNIT NO.207				\$6.14	
<b>*455 DAYTON AVE 207</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$6.14
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$6.14</b>
Sandra K Kuitunen	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	6.20	\$2.54	01-28-23-21-0376
455 Dayton Ave Unit 208	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.58	6.20	\$3.60	
St Paul MN 55102-4556	CONDOMINIUM UNIT NO.208				\$6.14	
<b>*455 DAYTON AVE 208</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$6.14
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$6.14</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>
Mi2 Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	<b>01-28-23-21-0378</b>
455 Dayton Ave 210	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.58	6.20	\$3.60	
St Paul MN 55102-4556	CONDOMINIUM UNIT NO.210				<u>\$6.14</u>	
<b>*455 DAYTON AVE 210</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.14</b>	
Joel Fisher	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	<b>01-28-23-21-0380</b>
455 Dayton Ave Unit 302	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.58	6.20	\$3.60	
St Paul MN 55102-4557	CONDOMINIUM UNIT NO.302				<u>\$6.14</u>	
<b>*455 DAYTON AVE 302</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.14</b>	
John W Fenske	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	<b>01-28-23-21-0382</b>
W368 Trillium Rd	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.58	6.20	\$3.60	
Gillett WI 54124-9627	CONDOMINIUM UNIT NO.304				<u>\$6.14</u>	
<b>*455 DAYTON AVE 304</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.14</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>
Gary G Kaplan	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	<b>01-28-23-21-0383</b>
455 Dayton Ave Unit 305	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.58	6.20	\$3.60	
St Paul MN 55102-4557	CONDOMINIUM UNIT NO.305				<u>\$6.14</u>	
<b>*455 DAYTON AVE 305</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.14</b>	
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Lavonne M Sladek	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	<b>01-28-23-21-0385</b>
455 Dayton Ave Unit 307	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.58	6.20	\$3.60	
St Paul MN 55102-4558	CONDOMINIUM UNIT NO.307				<u>\$6.14</u>	
<b>*455 DAYTON AVE 307</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.14</b>	
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Bruce R Behrends	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	22.00	\$9.02	<b>01-28-23-21-0389</b>
Susan K Behrends	NUMBER 397 LAUREL HILL	Alley Sweeping	0.14	22.00	\$3.08	
406 Laurel Ave	CONDOMINIUM UNIT NO.406	Citywide Street Lighting	0.58	22.00	\$12.76	
St Paul MN 55102-2016					<u>\$24.86</u>	
<b>*406 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$24.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.86</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>
Matthew L Crowley	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	22.00	\$9.02	<b>01-28-23-21-0390</b>
Victoria M Ford	NUMBER 397 LAUREL HILL	Alley Sweeping	0.14	22.00	\$3.08	
408 Laurel Ave	CONDOMINIUM UNIT NO.408	Citywide Street Lighting	0.58	22.00	\$12.76	
St Paul MN 55102-2016					<u>\$24.86</u>	
<b>*408 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$24.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.86</b>	
425d Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-21-0391</b>
10127 Bridgwater Pky	NUMBER 408 REGINA	Alley Sweeping	0.14	10.00	\$1.40	
Woodbury MN 55129-8587	CONDOMINIUM UNIT NO.1	Citywide Street Lighting	0.58	10.00	\$5.80	
					<u>\$11.30</u>	
<b>*425 DAYTON AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.30</b>	
425d Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-21-0392</b>
10127 Bridgwater Pky	NUMBER 408 REGINA	Alley Sweeping	0.14	10.00	\$1.40	
Woodbury MN 55129-8587	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	0.58	10.00	\$5.80	
					<u>\$11.30</u>	
<b>*425 DAYTON AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.30</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
425d Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-21-0393
10127 Bridgwater Pky	NUMBER 408 REGINA	Alley Sweeping	0.14	10.00	\$1.40	
Woodbury MN 55129-8587	CONDOMINIUM UNIT NO.3	Citywide Street Lighting	0.58	10.00	\$5.80	
					\$11.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$11.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.30	
425d Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-21-0394
10127 Bridgwater Pky	NUMBER 408 REGINA	Alley Sweeping	0.14	10.00	\$1.40	
Woodbury MN 55129-8587	CONDOMINIUM UNIT NO.4	Citywide Street Lighting	0.58	10.00	\$5.80	
					\$11.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$11.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.30	
425d Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-21-0395
10127 Bridgwater Pky	NUMBER 408 REGINA	Alley Sweeping	0.14	10.00	\$1.40	
Woodbury MN 55129-8587	CONDOMINIUM UNIT NO.5	Citywide Street Lighting	0.58	10.00	\$5.80	
					\$11.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$11.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.30	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
425d Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	<b>01-28-23-21-0396</b>
10127 Bridgwater Pky	NUMBER 408 REGINA	Alley Sweeping	0.14	10.00	\$1.40	
Woodbury MN 55129-8587	CONDOMINIUM UNIT NO.6	Citywide Street Lighting	0.58	10.00	\$5.80	
<b>*425 DAYTON AVE 6</b>					<u>\$11.30</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$11.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.30</b>	
Selby Avenue Realty Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>01-28-23-21-0397</b>
C/O The Excelsior Group Llc	PAUL VAC ST ADJ; S 50 FT OF LOT 1	Citywide Street Lighting	0.58	20.00	\$11.60	
1660 Highway 100 S Ste 400	BLK 10				<u>\$19.80</u>	
St Louis Park MN 55416-1507						
<b>*159 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.80</b>	
Selby Avenue Realty Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	90.00	\$93.60	<b>01-28-23-21-0399</b>
C/O The Excelsior Group Llc	PAUL VAC ST ADJ; N 72 FT 50/100 FT	Citywide Street Lighting	0.58	90.00	\$52.20	
1660 Highway 100 S Ste 400	OF LOT 1 BLK 10	Selby No 1 Area ASL	0.00	90.00	\$0.00	
St Louis Park MN 55416-1507					<u>\$145.80</u>	
<b>*442 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$145.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$145.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Selby Avenue Realty Llc	COCHRAN'S SUBDIVISION OF AND	Street Sweeping - Commercial/Art	1.04	464.00	\$482.56	01-28-23-21-0400	
C/O The Excelsior Group Llc	ADDITION TO BLOCK 11,	Street Sweeping - Residential Stree	0.41	33.00	\$13.53		
1660 Highway 100 S Ste 400	WOODLAND PARK ADDITION ALL	Alley Sweeping	0.14	431.00	\$60.34		
St Louis Park MN 55416-1507	OF VAC ALLEY ADJ TO LOT & VAC ST	Citywide Street Lighting	0.58	497.00	\$288.26		
*400 SELBY AVE	ADJ TO THE FOL; LOTS 13 THRU LOT	Selby/Western Area ASL	0.00	464.00	\$0.00		
	20 BLK 11				\$844.69		
*Ward: 1	*** Owner and Taxpayer ***						
*Pending as of: 8/24/2021							
					Total Assessment:	\$844.69	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$844.69	
Michael P Nigon	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	01-28-23-21-0401	
2 Canfield Ave Apt 834	NUMBER 410 CRUX CHRISTI CONDO	Citywide Street Lighting	0.58	12.00	\$6.96		
White Plains NY 10601-2054	UNIT NO.1				\$11.88		
*** Owner and Taxpayer ***							
					Total Assessment:		\$11.88
*Ward: 1						This Payment:	\$0.00
*Pending as of: 8/24/2021						Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$11.88	
Michael Nigon	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	01-28-23-21-0402	
2 Canfield Ave Apt 834	NUMBER 410 CRUX CHRISTI CONDO	Citywide Street Lighting	0.58	12.00	\$6.96		
White Plains NY 10601-2054	UNIT NO.2				\$11.88		
*** Owner and Taxpayer ***							
					Total Assessment:		\$11.88
*Ward: 1						This Payment:	\$0.00
*Pending as of: 8/24/2021						Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$11.88	

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>
Scott M Evans 450 Dayton Ave Apt 3 St Paul MN 55102-2777 <b>*450 DAYTON AVE 3</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	12.00 12.00	\$4.92 \$6.96 <u>\$11.88</u>	<b>01-28-23-21-0403</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$11.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$11.88</b>	
Michael P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 <b>*450 DAYTON AVE 4</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	12.00 12.00	\$4.92 \$6.96 <u>\$11.88</u>	<b>01-28-23-21-0404</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$11.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$11.88</b>	
Michael Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 <b>*450 DAYTON AVE 5</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	12.00 12.00	\$4.92 \$6.96 <u>\$11.88</u>	<b>01-28-23-21-0405</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$11.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$11.88</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>
469 Holdings Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	15.00	\$15.60	<b>01-28-23-21-0414</b>
215 10th Ave S Unit 625	NUMBER 484 ST. CHARLES	Citywide Street Lighting	0.58	15.00	\$8.70	
Minneapolis MN 55415-1799	CONDOMINIUM UNIT NO.1	Selby No 1 Area ASL	0.00	15.00	\$0.00	
<b>*469 SELBY AVE 1</b>					<b>\$24.30</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$24.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.30</b>	
Staci Caspers	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	15.00	\$15.60	<b>01-28-23-21-0416</b>
469 Selby Ave 3	NUMBER 484 ST. CHARLES	Citywide Street Lighting	0.58	15.00	\$8.70	
St Paul MN 55102-4504	CONDOMINIUM UNIT NO.3	Selby No 1 Area ASL	0.00	15.00	\$0.00	
<b>*469 SELBY AVE 3</b>					<b>\$24.30</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$24.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.30</b>	
Jenna L. Thompson	Unit No.5	Street Sweeping - Commercial/Art	1.04	15.00	\$15.60	<b>01-28-23-21-0418</b>
Tim L Hoekstra		Citywide Street Lighting	0.58	15.00	\$8.70	
469 Selby Ave Unit 5		Selby No 1 Area ASL	0.00	15.00	\$0.00	
St Paul MN 55102-4504					<b>\$24.30</b>	
<b>*469 SELBY AVE 5</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$24.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.30</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>
Kay E Polenz	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	15.00	\$15.60	<b>01-28-23-21-0419</b>
469 Selby Ave Unit 6	NUMBER 484 ST. CHARLES	Citywide Street Lighting	0.58	15.00	\$8.70	
St Paul MN 55102-4504	CONDOMINIUM UNIT NO.6	Selby No 1 Area ASL	0.00	15.00	\$0.00	
<b>*469 SELBY AVE 6</b>					<b>\$24.30</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$24.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.30</b>	
469 Holdings Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	15.00	\$15.60	<b>01-28-23-21-0421</b>
215 10th Ave S Unit 625	NUMBER 484 ST. CHARLES	Citywide Street Lighting	0.58	15.00	\$8.70	
Minneapolis MN 55415-1799	CONDOMINIUM UNIT NO.8	Selby No 1 Area ASL	0.00	15.00	\$0.00	
<b>*469 SELBY AVE 8</b>					<b>\$24.30</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$24.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.30</b>	
Katherine A Mcgough	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.00	\$6.24	<b>01-28-23-21-0422</b>
1579 Burton St	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Street	0.41	6.00	\$2.46	
Falcon Heights MN 55108-1302	LOFT UNIT NO.1	Citywide Street Lighting	0.58	12.00	\$6.96	
<b>*182 MACKUBIN ST 1</b>		Selby No 1 Area ASL	0.00	12.00	\$0.00	
*Ward: 1					<b>\$15.66</b>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.66</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 Amts</u>	<u>Property ID</u>
David M Bachmeier 16598 Dynamic Dr Lakeville MN 55044-6069 <b>*182 MACKUBIN ST 2</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 524 SELBY MACKUBIN LOFT UNIT NO.2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Selby No 1 Area ASL	1.04 0.41 0.58 0.00	6.00 6.00 12.00 12.00	\$6.24 \$2.46 \$6.96 \$0.00 <u>\$15.66</u>	<b>01-28-23-21-0423</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$15.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$15.66</b>	
Marc Kukura Lori Hindbjorgen 7900 E Arrowhead Pkwy Apt 331 Sioux Falls SD 57110-7021 <b>*182 MACKUBIN ST 3</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 524 SELBY MACKUBIN LOFT UNIT NO.3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Selby No 1 Area ASL	1.04 0.41 0.58 0.00	6.00 6.00 12.00 12.00	\$6.24 \$2.46 \$6.96 \$0.00 <u>\$15.66</u>	<b>01-28-23-21-0424</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$15.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$15.66</b>	
David Bachmeier Charity Bachmeier 182 Mackubin St # 5 St Paul MN 55102-4548 <b>*182 MACKUBIN ST 5</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 524 SELBY MACKUBIN LOFT UNIT NO.5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Selby No 1 Area ASL	1.04 0.41 0.58 0.00	6.00 6.00 12.00 12.00	\$6.24 \$2.46 \$6.96 \$0.00 <u>\$15.66</u>	<b>01-28-23-21-0426</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$15.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$15.66</b>	

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

**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>
Nicholas R Powley 1137 Burns Ave St Paul MN 55106-6710 <b>*443 DAYTON AVE 4</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	11.61 11.61	\$4.76 \$6.74 <u>\$11.50</u>	<b>01-28-23-21-0434</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$11.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$11.50</b>	
Laura L Gibson 443 Dayton Ave Unit 5 St Paul MN 55102-1700 <b>*443 DAYTON AVE 5</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	11.61 11.61	\$4.76 \$6.74 <u>\$11.50</u>	<b>01-28-23-21-0435</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$11.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$11.50</b>	
Calvin G Kontola 443 Dayton Ave #7 St Paul MN 55102-1763 <b>*443 DAYTON AVE 7</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	11.61 11.61	\$4.76 \$6.74 <u>\$11.50</u>	<b>01-28-23-21-0437</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$11.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$11.50</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 Amt</u>	<u>Property ID</u>
Jacob Dudzik	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	11.61	\$4.76	<b>01-28-23-21-0438</b>
443 Dayton Ave Unit 8	NUMBER 571 WALTHER HOUSE	Citywide Street Lighting	0.58	11.61	\$6.74	
St Paul MN 55102-1700	CONDOMINIUMS UNIT NO.8				<u>\$11.50</u>	
<b>*443 DAYTON AVE 8</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.50</b>	
<hr/>						
Deonta El-Shabazz	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	11.61	\$4.76	<b>01-28-23-21-0440</b>
443 Dayton Ave Unit 10	NUMBER 571 WALTHER HOUSE	Citywide Street Lighting	0.58	11.61	\$6.74	
St Paul MN 55102-1763	CONDOMINIUMS UNIT NO.10				<u>\$11.50</u>	
<b>*443 DAYTON AVE 10</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.50</b>	
<hr/>						
Gregory W Heck	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	8.60	\$3.53	<b>01-28-23-21-0441</b>
Robert M Beyer	NUMBER 583 TYNNE FLATS UNIT	Citywide Street Lighting	0.58	8.60	\$4.99	
185 Lexington Pky S	NO.1				<u>\$8.52</u>	
St Paul MN 55105-2755		*** Owner and Taxpayer ***				
<b>*402 DAYTON AVE 1</b>		Total Assessment:			\$8.52	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.52</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>
Gregory W Heck	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.60	\$3.53	01-28-23-21-0442
Robert M Beyer	NUMBER 583 TYNNE FLATS UNIT	Citywide Street Lighting	0.58	8.60	\$4.99	
185 Lexington Pky S	NO.2				<u>\$8.52</u>	
St Paul MN 55105-2755		*** Owner and Taxpayer ***				
*402 DAYTON AVE 2		Total Assessment:			\$8.52	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.52</b>	
<hr/>						
Gregory W Heck	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.60	\$3.53	01-28-23-21-0443
Robert M Beyer	NUMBER 583 TYNNE FLATS UNIT	Citywide Street Lighting	0.58	8.60	\$4.99	
185 Lexington Pky S	NO.3				<u>\$8.52</u>	
St Paul MN 55105-2755		*** Owner and Taxpayer ***				
*402 DAYTON AVE 3		Total Assessment:			\$8.52	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.52</b>	
<hr/>						
Gregory W Heck	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.60	\$3.53	01-28-23-21-0444
Robert M Beyer	NUMBER 583 TYNNE FLATS UNIT	Citywide Street Lighting	0.58	8.60	\$4.99	
185 Lexington Pky S	NO.4				<u>\$8.52</u>	
St Paul MN 55105-2755		*** Owner and Taxpayer ***				
*402 DAYTON AVE 4		Total Assessment:			\$8.52	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.52</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>
Gregory W Heck	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.60	\$3.53	<b>01-28-23-21-0445</b>
Robert M Beyer	NUMBER 583 TYNNE FLATS UNIT	Citywide Street Lighting	0.58	8.60	\$4.99	
185 Lexington Pky S	NO.5				<u>\$8.52</u>	
St Paul MN 55105-2755		*** Owner and Taxpayer ***				
					Total Assessment:	\$8.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.52</b>
Overholser Properties Llc	Unit No. 305	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-21-0446</b>
14061 266th Ave Nw		Citywide Street Lighting	0.58	3.50	\$2.03	
Zimmerman MN 55398-8426		Selby/Western Area ASL	0.00	6.00	\$0.00	
					<u>\$5.67</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.67</b>
Selby Dayton Llc	S 16 Ft Of Lot 3 And The S 100 Ft Of Lots	Street Sweeping - Commercial/Art	1.04	220.00	\$228.80	<b>01-28-23-21-0448</b>
C/O Rosemary A Kortgard	29 And Lot 30 And All Of Lot 28 Blk 2	Citywide Street Lighting	0.58	220.00	\$127.60	
29 S Deep Lake Rd		Selby/Western Area ASL	0.00	220.00	\$0.00	
					<u>\$356.40</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$356.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$356.40</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>
411 Laurel Ave Llc	Lot 7 Blk 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-21-0450</b>
427 Laurel Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102-2015		Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*411 LAUREL AVE</b>					<b>\$56.50</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
James W Buhler	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMT THE N 46 2/10 FT OF LOTS 1 & 2 & EX NORTH 46 2/10 FT & EX S 40 FT THE W 21 7/10 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	55.50	\$57.72	<b>01-28-23-22-0003</b>
4544 47th Ave S		Street Sweeping - Residential Street	0.41	23.00	\$9.43	
Minneapolis MN 55406-3625		Citywide Street Lighting	0.58	78.50	\$45.53	
<b>*237 MACKUBIN ST</b>					<b>\$112.68</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$112.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.68</b>	
Raymond Roberts	WOODLAND PARK ADDITION TO ST. PAUL E 5 FT OF LOT 8 & ALL OF LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	<b>01-28-23-22-0008</b>
Juell Roberts		Alley Sweeping	0.14	55.00	\$7.70	
534 Marshall Ave		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55102-1721					<b>\$96.80</b>	
<b>*534 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$96.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.80</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>
Juell Roberts	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	95.00	\$98.80	<b>01-28-23-22-0009</b>
Raymond Roberts Iv	PAUL W 45 FT OF LOT 8 & ALL OF	Alley Sweeping	0.14	95.00	\$13.30	
546 Marshall Ave	LOT 9 BLK 1	Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55102-1721					<u>\$167.20</u>	
<b>*546 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$167.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$167.20</b>	
Candace C Foreman-Coley	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	55.50	\$57.72	<b>01-28-23-22-0010</b>
552 3rd St E	PAUL LOTS 10 & 11 BLK 1	Street Sweeping - Residential Street	0.41	85.00	\$34.85	
St Paul MN 55102-1721		Alley Sweeping	0.14	111.00	\$15.54	
<b>*552 MARSHALL AVE</b>		Citywide Street Lighting	0.58	140.50	\$81.49	
*Ward: 1					<u>\$189.60</u>	
*Pending as of: 8/24/2021		*** Owner ***				
		Total Assessment:			\$189.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$189.60</b>	
Gayle Y Foreman	WOODLAND PARK ADDITION TO ST.	*** Taxpayer and 3rd Party ***				<b>01-28-23-22-0010</b>
552 Marshall Ave	PAUL LOTS 10 & 11 BLK 1					
St Paul MN 55102-1721		Total Assessment:			\$189.60	
<b>*552 MARSHALL AVE</b>		This Payment:			\$0.00	
*Ward: 1		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$189.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thabet Property Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	379.00	\$155.39	<b>01-28-23-22-0015</b>
4341 Schilling Way	PAUL LOTS 19 THRU 22 BLK 1	Alley Sweeping	0.14	210.00	\$29.40	
Woodbury MN 55129-4401		Citywide Street Lighting	0.58	379.00	\$219.82	
<b>*217 MACKUBIN ST</b>					<b>\$404.61</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$404.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$404.61</b>	
Shawn W Wenzel	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-22-0023</b>
Kay T Wasyliszyn	PAUL LOT 3 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
574 Marshall Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-1723					<b>\$88.00</b>	
<b>*574 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.00</b>	
Robert E Murzyn	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-22-0027</b>
Karen R Wood	PAUL A STRIP OFF THE E SIDE OF	Alley Sweeping	0.14	2.00	\$0.28	
594 Marshall Ave	LOT 7 BEING 1 80/100 FT IN FRONT &	Citywide Street Lighting	0.58	2.00	\$1.16	
St Paul MN 55102-1723	2 10/100 FT IN REAR OF SD LOT 7 BLK 2				<b>\$3.52</b>	
<b>*592 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.52</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 Amt</u>	<u>Property ID</u>
Robert E Murzyn	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	<b>01-28-23-22-0028</b>
Karen R Wood	PAUL EX A STRIP OFF THE E SIDE 1	Alley Sweeping	0.14	48.00	\$6.72	
594 Marshall Ave	80/100 FT IN FRONT & 2 10/100 FT IN	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55102-1723	REAR OF SD LOT 7 BLK 2				<u>\$84.48</u>	
<b>*594 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$84.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.48</b>	
Katrina S Mosser	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	<b>01-28-23-22-0030</b>
610 Marshall Ave	PAUL E 40 FT OF LOT 10 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-1723		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
<b>*610 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.40</b>	
Shawn M Dobbins	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	49.50	\$51.48	<b>01-28-23-22-0031</b>
240 Dale St N	PAUL N 18.05 FT OF FOL W 10 FT OF	Citywide Street Lighting	0.58	49.50	\$28.71	
St Paul MN 55102-1738	LOT 10 & ALL OF LOT 11 BLK 2				<u>\$80.19</u>	
<b>*240 DALE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$80.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.19</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole Nang 2615 Ne 2nd Place Renton WA 98056-5811 <b>*238 DALE ST N</b> *Ward: 1 *Pending as of: 8/24/2021	WOODLAND PARK ADDITION TO ST. PAUL S 20.75 FT OF N 38.8 FT OF FOL W 10 FT OF LOT 10 & ALL OF LOT 11 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	1.04 0.58	21.00 21.00	\$21.84 \$12.18 <u>\$34.02</u>  \$34.02 \$0.00 \$0.00 \$0.00 <b>\$34.02</b>	<b>01-28-23-22-0032</b>
Estelle J Wright 234 Dale St N St Paul MN 55102-1738 <b>*234 DALE ST N</b> *Ward: 1 *Pending as of: 8/24/2021	WOODLAND PARK ADDITION TO ST. PAUL S 20.75 FT OF N 80.3 FT OF FOL W 10 FT OF LOT 10 & ALL OF LOT 11 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	1.04 0.58	21.00 21.00	\$21.84 \$12.18 <u>\$34.02</u>  \$34.02 \$0.00 \$0.00 \$0.00 <b>\$34.02</b>	<b>01-28-23-22-0034</b>
Carissa Becker 230 Dale St N St Paul MN 55102-1738 <b>*230 DALE ST N</b> *Ward: 1 *Pending as of: 8/24/2021	WOODLAND PARK ADDITION TO ST. PAUL S 21.85 FT OF N 122.9 FT OF LOT 11 BLK 2 OF FOL W 10 FT OF LOT 10 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	1.04 0.58	22.00 22.00	\$22.88 \$12.76 <u>\$35.64</u>  \$35.64 \$0.00 \$0.00 \$0.00 <b>\$35.64</b>	<b>01-28-23-22-0036</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey Holisak	APARTMENT OWNERSHIP NO 56 THE	Street Sweeping - Commercial/Art	1.04	16.50	\$17.16	<b>01-28-23-22-0040</b>
2125 Highland Pky	DAYTON CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	
St Paul MN 55116-1314		Alley Sweeping	0.14	14.00	\$1.96	
<b>*617 DAYTON AVE 3</b>		Citywide Street Lighting	0.58	23.50	\$13.63	
*Ward: 1					<b>\$35.62</b>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.62</b>	
Kristen Kenney	APARTMENT OWNERSHIP NO 56 THE	Street Sweeping - Commercial/Art	1.04	16.50	\$17.16	<b>01-28-23-22-0042</b>
617 Dayton Ave Unit 5	DAYTON CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	
St Paul MN 55102-4532		Alley Sweeping	0.14	14.00	\$1.96	
<b>*617 DAYTON AVE 5</b>		Citywide Street Lighting	0.58	23.50	\$13.63	
*Ward: 1					<b>\$35.62</b>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.62</b>	
Jason R Stotts	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-22-0043</b>
611 Dayton Ave	PAUL BEG 44.10 FT S OF NE COR TH	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55102-1711	W 1.5 FT TH N 38.3 FT TH W 0.8 FT TH N	Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*611 DAYTON AVE</b>	5.8 FT TH E 2.3 FT TH S TO BEG BEING				<b>\$56.78</b>	
*Ward: 1	PART OF LOT 12 & ALL OF LOT 13					
*Pending as of: 8/24/2021	BLK 2	*** Owner and Taxpayer ***				
		Total Assessment:			\$56.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.78</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adam Tafel	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	46.00	\$18.86	<b>01-28-23-22-0044</b>
607 Dayton Ave	PAUL EX E 4 FT LOT 14 BLK 2	Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55102-1711		Citywide Street Lighting	0.58	46.00	\$26.68	
<b>*605 DAYTON AVE</b>					<b>\$51.98</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.98</b>	
David Shrake	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	63.00	\$25.83	<b>01-28-23-22-0049</b>
Kaitlin Shrake	PAUL EX E 12.5 FT LOT 19 & THE E 1/2	Alley Sweeping	0.14	63.00	\$8.82	
583 Dayton Ave	OF LOT 18 BLK 2	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55102-1711					<b>\$71.19</b>	
<b>*583 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$71.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.19</b>	
Benjamin Roberts	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	62.00	\$25.42	<b>01-28-23-22-0050</b>
1493 Grand Ave	PAUL E 12.5 FT OF LOT 19 & ALL OF	Alley Sweeping	0.14	62.00	\$8.68	
St Paul MN 55105-2221	LOT 20 BLK 2	Citywide Street Lighting	0.58	62.00	\$35.96	
<b>*575 DAYTON AVE</b>					<b>\$70.06</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.06</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rebecca A John	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	144.50	\$59.25	<b>01-28-23-22-0051</b>
565 Dayton Ave	PAUL LOTS 21 & 22 BLK 2	Alley Sweeping	0.14	121.00	\$16.94	
St Paul MN 55102-1711		Citywide Street Lighting	0.58	144.50	\$83.81	
<b>*565 DAYTON AVE</b>					<b>\$160.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$160.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$160.00</b>	
James R Maland	APARTMENT OWNERSHIP NO 22 THE	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>01-28-23-22-0056</b>
Susan D Richardson	DAYTON AVENUE ROWHOUSES	Citywide Street Lighting	0.58	25.00	\$14.50	
574 Dayton Ave Unit 574	UNIT NO 574				<b>\$24.75</b>	
St Paul MN 55102-1712		*** Owner and Taxpayer ***				
<b>*574 DAYTON AVE</b>		Total Assessment:			\$24.75	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.75</b>	
Erika Roberts	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	65.00	\$26.65	<b>01-28-23-22-0057</b>
Michael Roberts	PAUL E 15 FT OF LOT 5 & ALL OF LOT	Citywide Street Lighting	0.58	65.00	\$37.70	
580 Dayton Ave	4 BLK 3				<b>\$64.35</b>	
St Paul MN 55102-1712		*** Owner and Taxpayer ***				
<b>*580 DAYTON AVE</b>		Total Assessment:			\$64.35	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.35</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marjorie V Toliver	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	<b>01-28-23-22-0058</b>
590 Dayton Ave	PAUL EX E 15 FT THE E 1/2 OF LOT 5	Citywide Street Lighting	0.58	10.00	\$5.80	
St Paul MN 55102-1712	BLK 3				<u>\$9.90</u>	
<b>*582 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$9.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.90</b>	
Marjorie V Toliver	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>01-28-23-22-0059</b>
590 Dayton Ave	PAUL W 1/2 OF LOT 5 BLK 3	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55102-1712					<u>\$24.75</u>	
<b>*584 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$24.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.75</b>	
Marjorie V Toliver	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-22-0060</b>
590 Dayton Ave	PAUL LOT 6 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-1712					<u>\$49.50</u>	
<b>*590 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</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>
Marjorie V Toliver	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-22-0061
590 Dayton Ave	PAUL EX W 25 FT; LOT 7 BLK 3	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55102-1712					<u>\$24.75</u>	
<b>*594 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$24.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.75</b>	
Mke Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	01-28-23-22-0063
C/O Michael K Erickson	PAUL EX W 15 FT; LOT 10 & ALL OF	Citywide Street Lighting	0.58	85.00	\$49.30	
1796 St Clair Ave Apt 7	LOT 9 BLK 3				<u>\$84.15</u>	
St Paul MN 55105-1942		*** Owner and Taxpayer ***				
<b>*606 DAYTON AVE</b>		Total Assessment:			\$84.15	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.15</b>	
Gregory P Hotzler	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	148.00	\$60.68	01-28-23-22-0079
Susan Hotzler	PAUL EX S 95 14/100 FT LOT 1 B4	Citywide Street Lighting	0.58	148.00	\$85.84	
193 Mackubin St					<u>\$146.52</u>	
St Paul MN 55102-1715		*** Owner and Taxpayer ***				
<b>*193 MACKUBIN ST</b>		Total Assessment:			\$146.52	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$146.52</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 Amt</u>	<u>Property ID</u>
Eric Rich	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-22-0082</b>
Denise Rich	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
505 Selby Ave Unit 1	1	Citywide Street Lighting	0.58	6.50	\$3.77	
St Paul MN 55102-4501		Selby No 1 Area ASL	0.00	7.00	\$0.00	
<b>*505 SELBY AVE 1</b>					<b>\$8.64</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$8.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.64</b>	
Jan I Lassen	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-22-0083</b>
505 Selby Ave Unit 2	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55102-4501	2	Citywide Street Lighting	0.58	6.50	\$3.77	
<b>*505 SELBY AVE 2</b>		Selby No 1 Area ASL	0.00	7.00	\$0.00	
					<b>\$8.64</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$8.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.64</b>	
Donald Velky	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-22-0084</b>
Margaret J Velky	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
505 Selby Ave 3	3	Citywide Street Lighting	0.58	6.50	\$3.77	
St Paul MN 55102-4501		Selby No 1 Area ASL	0.00	7.00	\$0.00	
<b>*505 SELBY AVE 3</b>					<b>\$8.64</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$8.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.64</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chris Kasal	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-22-0087</b>
Andrea Kasal	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
13921 315th St	6	Citywide Street Lighting	0.58	6.50	\$3.77	
Cannon Falls MN 55009-4631		Selby No 1 Area ASL	0.00	7.00	\$0.00	
<b>*505 SELBY AVE 6</b>					<b>\$8.64</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$8.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.64</b>	
John H Faricy Jr	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-22-0088</b>
505 Selby Ave	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55102-4503	7	Citywide Street Lighting	0.58	6.50	\$3.77	
<b>*505 SELBY AVE 7</b>		Selby No 1 Area ASL	0.00	7.00	\$0.00	
					<b>\$8.64</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$8.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.64</b>	
Charles C Wiessner	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-22-0089</b>
Janet S Parker	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
505 Selby Ave Unit 8	8	Citywide Street Lighting	0.58	6.50	\$3.77	
St Paul MN 55102-2020		Selby No 1 Area ASL	0.00	7.00	\$0.00	
<b>*505 SELBY AVE 8</b>					<b>\$8.64</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$8.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.64</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen A Stevens 1814 Pinehurst Ave St Paul MN 55116-2117 <b>*505 SELBY AVE 10</b> *Ward: 1 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 80 THE KENOSHA CONDOMINIUM UNIT NO 10	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Selby No 1 Area ASL	1.04 0.41 0.58 0.00	3.50 3.00 6.50 7.00	\$3.64 \$1.23 \$3.77 \$0.00 <u><u>\$8.64</u></u>	<b>01-28-23-22-0091</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$8.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.64</b>	
Gabriel Arana 505 Selby Ave Unit 11 St Paul MN 55102-4501 <b>*505 SELBY AVE 11</b> *Ward: 1 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 80 THE KENOSHA CONDOMINIUM UNIT NO 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Selby No 1 Area ASL	1.04 0.41 0.58 0.00	3.50 3.00 6.50 7.00	\$3.64 \$1.23 \$3.77 \$0.00 <u><u>\$8.64</u></u>	<b>01-28-23-22-0092</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$8.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.64</b>	
Jeffrey Billings Tr 505 Selby Ave 12 St Paul MN 55102-4501 <b>*505 SELBY AVE 12</b> *Ward: 1 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 80 THE KENOSHA CONDOMINIUM UNIT NO 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Selby No 1 Area ASL	1.04 0.41 0.58 0.00	3.50 3.00 6.50 7.00	\$3.64 \$1.23 \$3.77 \$0.00 <u><u>\$8.64</u></u>	<b>01-28-23-22-0093</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$8.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.64</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rebecca K Stewart	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	<b>01-28-23-22-0094</b>
505 Selby Ave Unit 13	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55102-4501	13	Citywide Street Lighting	0.58	6.50	\$3.77	
<b>*505 SELBY AVE 13</b>		Selby No 1 Area ASL	0.00	7.00	\$0.00	
					<b>\$8.64</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$8.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.64</b>	
Jesse M Arias	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-22-0096</b>
Genevieve A Arias	PAUL LOT 2 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
518 Dayton Ave					<b>\$49.50</b>	
St Paul MN 55102-1710		*** Owner and Taxpayer ***				
<b>*518 DAYTON AVE</b>		Total Assessment:			\$49.50	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</b>	
524 Dayton Ave Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-22-0097</b>
1600 18th Ave Ne # 18715	PAUL LOT 3 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
Minneapolis MN 55418-5531					<b>\$49.50</b>	
<b>*524 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</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 Amt</u>	<u>Property ID</u>
Woodland Terrace Inc 550 Dayton Ave St Paul MN 55102-1710 <b>*548 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	WOODLAND PARK ADDITION TO ST. PAUL LOT 7 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-22-0101</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</b>	
Neil Percy 550 Dayton Ave St Paul MN 55102-1710 <b>*550 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMTS & EX W 28.75 FT; THE N 89 FT OF LOT 8 BLK 4	Street Sweeping - Residential Street	0.41	21.00	\$8.61	<b>01-28-23-22-0102</b>
		Citywide Street Lighting	0.58	21.00	\$12.18	
					<u>\$20.79</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.79</b>	
John Carnes Maria Lettman 552 Dayton Ave St Paul MN 55102-1710 <b>*552 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/24/2021	WOODLAND PARK ADDITION TO ST. PAUL N 89 FT OF E 21.3 FT OF W 28.75 FT OF LOT 8 BLK 4	Street Sweeping - Residential Street	0.41	21.00	\$8.61	<b>01-28-23-22-0103</b>
		Citywide Street Lighting	0.58	21.00	\$12.18	
					<u>\$20.79</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.79</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tim Morgan Morrow	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	58.00	\$23.79	01-28-23-22-0106
Jennifer Morrow	PAUL SUBJ TO ESMTS & EX E 34.65 FT	Citywide Street Lighting	0.58	58.00	\$33.64	
198 Kent St	THE N 89 FT OF LOT 9 BLK 4				\$57.43	
St Paul MN 55102-1714		*** Owner and Taxpayer ***				
<b>*198 KENT ST</b>		Total Assessment:			\$57.43	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.43</b>	
Soussana R Balayan	APARTMENT OWNERSHIP NO 43	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0107
Yevgeniy I Gusev	ELGIN CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.58	10.00	\$5.80	
182 Kent St Unit 1					\$9.90	
St Paul MN 55102-4519		*** Owner and Taxpayer ***				
<b>*182 KENT ST 1</b>		Total Assessment:			\$9.90	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.90</b>	
Noreen Hoff	APARTMENT OWNERSHIP NO 43	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0108
182 Kent St #2	ELGIN CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.58	10.00	\$5.80	
St Paul MN 55102					\$9.90	
<b>*182 KENT ST 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$9.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.90</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>
Karen L Eckstrom	APARTMENT OWNERSHIP NO 43	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0109
C/O Edina Comfort Care Counseling Clinic	ELGIN CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.58	10.00	\$5.80	
4845 Oakland Ave					\$9.90	
Minneapolis MN 55417-1023		*** Owner and Taxpayer ***				
<b>*182 KENT ST 3</b>		Total Assessment:			\$9.90	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.90</b>	
Michael A Rigney Jr	APARTMENT OWNERSHIP NO 43	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-22-0110
182 Kent St 4	ELGIN CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55102-4519					\$10.89	
<b>*182 KENT ST 4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$10.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.89</b>	
Mary K Putney	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	15.50	\$16.12	01-28-23-22-0113
2335 Beam St E	PAUL EX E 31.4 FT; THE S 81 FT OF	Street Sweeping - Residential Stree	0.41	40.50	\$16.61	
Maplewood MN 55109-1504	LOT 10 BLK 4	Citywide Street Lighting	0.58	56.00	\$32.48	
<b>*176 KENT ST</b>		Selby No 1 Area ASL	0.00	31.00	\$0.00	
*Ward: 1					\$65.21	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.21</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Deignan	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	<b>01-28-23-22-0116</b>
Kelly Deignan	PAUL SUBJ TO & WITH PARTY WALL	Citywide Street Lighting	0.58	25.00	\$14.50	
553 Selby Ave	AGREEMENT IN DOC 2034299; THE	Selby No 1 Area ASL	0.00	25.00	\$0.00	
St Paul MN 55102-1728	FOL; EX E 24.75 FT; THE S 81 FT OF LOT 11 BLK 4				<u>\$40.50</u>	
<b>*553 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.50</b>	
Calabash Properties Of St Paul Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-22-0118</b>
C/O Brad T Nilles	PAUL LOT 12 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
525 Ohio St		Selby No 1 Area ASL	0.00	50.00	\$0.00	
St Paul MN 55107-2659					<u>\$81.00</u>	
<b>*549 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.00</b>	
Erin D Coryell	APARTMENT OWNERSHIP NO 44 THE	Street Sweeping - Commercial/Art	1.04	8.00	\$8.32	<b>01-28-23-22-0123</b>
504 Selby Ave Unit 1	KENESAW CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	3.50	\$1.44	
St Paul MN 55102-4567	1	Citywide Street Lighting	0.58	11.50	\$6.67	
<b>*504 SELBY AVE 1</b>		Selby No 1 Area ASL	0.00	16.00	\$0.00	
*Ward: 1					<u>\$16.43</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.43</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Todd P Walker	APARTMENT OWNERSHIP NO 44 THE	Street Sweeping - Commercial/Art	1.04	8.00	\$8.32	01-28-23-22-0125	
504 Selby Ave Unit 3	KENESAW CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	3.50	\$1.44		
St Paul MN 55102-4567	3	Citywide Street Lighting	0.58	11.50	\$6.67		
*504 SELBY AVE 3		Selby No 1 Area ASL	0.00	16.00	\$0.00		
					\$16.43		
*Ward: 1	*** Owner and Taxpayer ***						
*Pending as of: 8/24/2021	Total Assessment:					\$16.43	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$16.43	
Peter D Koudelka	APARTMENT OWNERSHIP NO 44 THE	Street Sweeping - Commercial/Art	1.04	8.00	\$8.32	01-28-23-22-0126	
Nicole M Koudelka	KENESAW CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	3.50	\$1.44		
504 Selby Ave #4	4	Citywide Street Lighting	0.58	11.50	\$6.67		
St Paul MN 55102-4567		Selby No 1 Area ASL	0.00	16.00	\$0.00		
					\$16.43		
*504 SELBY AVE 4	*** Owner and Taxpayer ***						
*Ward: 1	Total Assessment:					\$16.43	
*Pending as of: 8/24/2021						This Payment:	\$0.00
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$16.43	
Kathryn Freeman	APARTMENT OWNERSHIP NO 44 THE	Street Sweeping - Commercial/Art	1.04	8.00	\$8.32	01-28-23-22-0127	
504 Selby Ave Unit 5	KENESAW CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	3.50	\$1.44		
St Paul MN 55102-4567	5	Citywide Street Lighting	0.58	11.50	\$6.67		
*504 SELBY AVE 5		Selby No 1 Area ASL	0.00	16.00	\$0.00		
					\$16.43		
*Ward: 1	*** Owner and Taxpayer ***						
*Pending as of: 8/24/2021	Total Assessment:					\$16.43	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$16.43	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Blessing 504 Selby Ave # 8 St Paul MN 55102-4567 <b>*504 SELBY AVE 8</b> *Ward: 1 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 44 THE KENESAW CONDOMINIUM UNIT NO 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Selby No 1 Area ASL	1.04 0.41 0.58 0.00	8.00 3.50 11.50 16.00	\$8.32 \$1.44 \$6.67 \$0.00 \$16.43	01-28-23-22-0130
*** Owner and Taxpayer ***						
Total Assessment:					\$16.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$16.43	
Kenesaw Condominium Associatio 504 Selby Ave St Paul MN 55102-4567 <b>*153 MACKUBIN ST</b> *Ward: 1 *Pending as of: 8/24/2021	WOODLAND PARK ADDITION TO ST. PAUL EX N 82 FT; THE FOL E 37.35 FT OF LOT 2 & ALL OF LOT 1 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	91.00 91.00 91.00	\$37.31 \$12.74 \$52.78 \$102.83	01-28-23-22-0133
*** Owner and Taxpayer ***						
Total Assessment:					\$102.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.83	
Kenesaw Condominium Assoc 504 Selby Ave St Paul MN 55102-4567 <b>*155 MACKUBIN ST</b> *Ward: 1 *Pending as of: 8/24/2021	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMTS; THE S 7 FT OF N 82 FT OF N LOT 1 & THE S 7 FT OF N 82 FT OF E 37.35 FT OF LOT 2 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	7.00 7.00	\$2.87 \$4.06 \$6.93	01-28-23-22-0134
*** Owner and Taxpayer ***						
Total Assessment:					\$6.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.93	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robin M Rivard	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-22-0136</b>
647 Desoto St	PAUL LOT 4 BLK 5	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55130-4406		Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*518 SELBY AVE</b>		Selby No 1 Area ASL	0.00	50.00	\$0.00	
*Ward: 1					<b>\$88.00</b>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		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>	
524 Selby Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-22-0137</b>
524 Selby Ave	PAUL LOT 5 BLK 5	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102-1729		Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*520 SELBY AVE</b>		Selby No 1 Area ASL	0.00	50.00	\$0.00	
*Ward: 1					<b>\$88.00</b>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		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>	
Jeffrey J Dahlberg	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-22-0138</b>
Marlieke Van Tyn Dahlberg	PAUL LOT 6 BLK 5	Alley Sweeping	0.14	50.00	\$7.00	
410 Mccarrons Blvd N		Citywide Street Lighting	0.58	50.00	\$29.00	
Roseville MN 55113-6904		Selby No 1 Area ASL	0.00	50.00	\$0.00	
<b>*526 SELBY AVE</b>					<b>\$88.00</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jean Christoffel	APARTMENT OWNERSHIP NO 95	Street Sweeping - Residential Street	0.41	12.00	\$4.92	<b>01-28-23-22-0146</b>
539 Laurel Ave 1	ARABELLA CONDOMINIUMS UNIT	Alley Sweeping	0.14	12.00	\$1.68	
St Paul MN 55102-2081	NO 1	Citywide Street Lighting	0.58	12.00	\$6.96	
					<b>\$13.56</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$13.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$13.56</b>	
Michael Symanietz	APARTMENT OWNERSHIP NO 95	Street Sweeping - Residential Street	0.41	12.00	\$4.92	<b>01-28-23-22-0147</b>
Donna Symanietz	ARABELLA CONDOMINIUMS UNIT	Alley Sweeping	0.14	12.00	\$1.68	
541 Laurel Ave 2	NO 2	Citywide Street Lighting	0.58	12.00	\$6.96	
					<b>\$13.56</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$13.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$13.56</b>	
Nicholas O Sertich	APARTMENT OWNERSHIP NO 95	Street Sweeping - Residential Street	0.41	12.00	\$4.92	<b>01-28-23-22-0149</b>
Meladee Larson	ARABELLA CONDOMINIUMS UNIT	Alley Sweeping	0.14	12.00	\$1.68	
541 Laurel Ave 4	NO 4	Citywide Street Lighting	0.58	12.00	\$6.96	
					<b>\$13.56</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$13.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$13.56</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>
Benjamin Collins	CONDOMINIUM NUMBER 186 533-535	Street Sweeping - Residential Street	0.41	13.00	\$5.33	<b>01-28-23-22-0152</b>
4165 Upper 42nd St	LAUREL CONDOMINIUM UNIT NO 3	Alley Sweeping	0.14	13.00	\$1.82	
Lake Elmo MN 55042-1003		Citywide Street Lighting	0.58	13.00	\$7.54	
<b>*535 LAUREL AVE B</b>					<b>\$14.69</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$14.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.69</b>	
Daniel L Pellinen	CONDOMINIUM NUMBER 186 533-535	Street Sweeping - Residential Street	0.41	13.00	\$5.33	<b>01-28-23-22-0153</b>
101 S 5th St Apt 1502	LAUREL CONDOMINIUM UNIT NO 4	Alley Sweeping	0.14	13.00	\$1.82	
Minneapolis MN 55402-2066		Citywide Street Lighting	0.58	13.00	\$7.54	
<b>*533 LAUREL AVE B</b>					<b>\$14.69</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$14.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.69</b>	
Matthew N Jackson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-22-0154</b>
43 Mackubin St	PAUL LOT 17 BLK 5	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102-2233		Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*529 LAUREL AVE</b>					<b>\$56.50</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</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 Amt</u>	<u>Property ID</u>
Dennis Meints	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-22-0156</b>
523 Laurel Ave	PAUL LOT 19 BLK 5	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102		Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*523 LAUREL AVE</b>					<b>\$56.50</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
City Of St Paul Cs Pr 33190	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	333.00	\$136.53	<b>01-28-23-22-0157</b>
Mcquillan Park Laurel And Mack	PAUL LOTS 20 21 & 22 BLK 5	Alley Sweeping	0.14	160.00	\$22.40	
15 Kellogg Blvd W Room 140		Citywide Street Lighting	0.58	333.00	\$193.14	
St Paul MN 55102-1613					<b>\$352.07</b>	
<b>*525 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$352.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$352.07</b>	
John Renwick	APARTMENT OWNERSHIP NO 111	Street Sweeping - Commercial/Art	1.04	17.00	\$17.68	<b>01-28-23-22-0163</b>
570 Selby Ave Unit 3	570 SELBY AVENUE CONDOMINIUM	Alley Sweeping	0.14	17.00	\$2.38	
St Paul MN 55102-1731	UNIT NO 3	Citywide Street Lighting	0.58	17.00	\$9.86	
<b>*570 SELBY AVE 3</b>		Selby No 1 Area ASL	0.00	17.00	\$0.00	
*Ward: 1					<b>\$29.92</b>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$29.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.92</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>
Susan E Ellingstad	APARTMENT OWNERSHIP NO 30	Street Sweeping - Residential Street	0.41	10.00	\$4.10	01-28-23-22-0178
C/O Barbara Ellingstad	HAWTHORN-WEST CONDOMINIUM	Alley Sweeping	0.14	10.00	\$1.40	
599 Laurel Ave #1	UNIT NO 1W	Citywide Street Lighting	0.58	10.00	\$5.80	
St Paul MN 55102-2047					<u>\$11.30</u>	
<b>*599 LAUREL AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.30</b>	
Meghan M Orud	APARTMENT OWNERSHIP NO 30	Street Sweeping - Residential Street	0.41	10.00	\$4.10	01-28-23-22-0179
599 Laurel Ave Unit 2w	HAWTHORN-WEST CONDOMINIUM	Alley Sweeping	0.14	10.00	\$1.40	
St Paul MN 55102-2047	UNIT NO 2W	Citywide Street Lighting	0.58	10.00	\$5.80	
					<u>\$11.30</u>	
<b>*599 LAUREL AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.30</b>	
Mark A Edwards	APARTMENT OWNERSHIP NO 30	Street Sweeping - Residential Street	0.41	10.00	\$4.10	01-28-23-22-0180
599 Laurel Ave # 3w	HAWTHORN-WEST CONDOMINIUM	Alley Sweeping	0.14	10.00	\$1.40	
St Paul MN 55102-2047	UNIT NO 3W	Citywide Street Lighting	0.58	10.00	\$5.80	
					<u>\$11.30</u>	
<b>*599 LAUREL AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.30</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>
David E Thein	APARTMENT OWNERSHIP NO 30	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-22-0182</b>
599 Laurel Ave Unit 5w	HAWTHORN-WEST CONDOMINIUM	Alley Sweeping	0.14	10.00	\$1.40	
St Paul MN 55102-2047	UNIT NO 5W	Citywide Street Lighting	0.58	10.00	\$5.80	
<b>*599 LAUREL AVE 5</b>					<u>\$11.30</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$11.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.30</b>	
Katherine E Panos	APARTMENT OWNERSHIP NO 30	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-22-0183</b>
Marco A Pavoloni	HAWTHORN-WEST CONDOMINIUM	Alley Sweeping	0.14	10.00	\$1.40	
599 Laurel Ave Unit 6	UNIT NO 6W	Citywide Street Lighting	0.58	10.00	\$5.80	
St Paul MN 55102-2047					<u>\$11.30</u>	
<b>*599 LAUREL AVE 6</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.30</b>	
Thalia L Hooker	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	30.00	\$12.30	<b>01-28-23-22-0191</b>
Pamela M Koehler	PAUL W 30 FT OF LOT 18 BLK 6	Alley Sweeping	0.14	30.00	\$4.20	
587 Laurel Ave		Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55102-2042					<u>\$33.90</u>	
<b>*587 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$33.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.90</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 Amt</u>	<u>Property ID</u>
Erika J Herrmann	APARTMENT OWNERSHIP NO 68	Street Sweeping - Residential Street	0.41	16.00	\$6.57	<b>01-28-23-22-0198</b>
8926 Dupont Ave S	KENT SQUARE WEST	Alley Sweeping	0.14	13.00	\$1.82	
Bloomington MN 55420-2630	CONDOMINIUMS UNIT NO 5	Citywide Street Lighting	0.58	16.00	\$9.28	
<b>*561 LAUREL AVE 5</b>					<b>\$17.67</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$17.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.67</b>	
Nathaniel C Cardinal	APARTMENT OWNERSHIP NO 68	Street Sweeping - Residential Street	0.41	16.00	\$6.57	<b>01-28-23-22-0199</b>
561 Laurel Ave Unit 6	KENT SQUARE WEST	Alley Sweeping	0.14	13.00	\$1.82	
St Paul MN 55102-2046	CONDOMINIUMS UNIT NO 6	Citywide Street Lighting	0.58	16.00	\$9.28	
<b>*561 LAUREL AVE 6</b>					<b>\$17.67</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$17.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.67</b>	
Athena A Johnson	APARTMENT OWNERSHIP NO 68	Street Sweeping - Residential Street	0.41	16.00	\$6.57	<b>01-28-23-22-0201</b>
563 Laurel Ave #2	KENT SQUARE WEST	Alley Sweeping	0.14	13.00	\$1.82	
St Paul MN 55102-2042	CONDOMINIUMS UNIT NO 8	Citywide Street Lighting	0.58	16.00	\$9.28	
<b>*563 LAUREL AVE 8</b>					<b>\$17.67</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$17.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.67</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William R Mccarthy	APARTMENT OWNERSHIP NO 68	Street Sweeping - Residential Street	0.41	16.00	\$6.57	<b>01-28-23-22-0202</b>
563 Laurel Ave 9	KENT SQUARE WEST	Alley Sweeping	0.14	13.00	\$1.82	
St Paul MN 55102-4656	CONDOMINIUMS UNIT NO 9	Citywide Street Lighting	0.58	16.00	\$9.28	
<b>*563 LAUREL AVE 9</b>					<b>\$17.67</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$17.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.67</b>	
Mira On Laurel Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-22-0207</b>
6053 Hadley Ct S	PAUL LOT 3 BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
Cottage Grove MN 55016		Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*572 LAUREL AVE</b>					<b>\$56.50</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Dennis A Louie	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-22-0209</b>
586 Laurel Ave	PAUL LOT 5 BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102-2086		Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*586 LAUREL AVE</b>					<b>\$56.50</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</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 Amt</u>	<u>Property ID</u>
Steven Yu	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-22-0211</b>
Denise Deppe	PAUL E 40 FT OF LOT 7 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
596 Laurel Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-2043					<u>\$45.20</u>	
<b>*596 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
David S Preston	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-22-0214</b>
606 Laurel Ave	PAUL W 30 FT OF LOT 9 & E 10 FT OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-2043	LOT 10 BLK 7	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
<b>*606 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
Joel D Nagel	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-22-0215</b>
Kathryn A Nagel	PAUL W 40 FT OF LOT 10 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
610 Laurel Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-2043					<u>\$45.20</u>	
<b>*610 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</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>
Richard Pearce	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	51.50	\$53.56	01-28-23-22-0216
124 Dale St N	PAUL EX S 40 FT LOT 11 BLK 7	Street Sweeping - Residential Street	0.41	35.50	\$14.56	
St Paul MN 55102-2045		Citywide Street Lighting	0.58	87.00	\$50.46	
					\$118.58	
*124 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:				\$118.58
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$118.58
Trai Nguyen	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	01-28-23-22-0217
3629 St Francis Way Unit D	PAUL S 40 FT OF LOT 11 BLK 7	Alley Sweeping	0.14	71.00	\$9.94	
Eagan MN 55123-1129		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$74.74	
*118 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:				\$74.74
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$74.74
Laurjie J Lundgren	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-22-0219
508 Laurel Ave	PAUL N 100 FT OF LOT 2 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2020					\$49.50	
*508 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:				\$49.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David N Fournier	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Street	0.41	5.00	\$2.05	<b>01-28-23-22-0221</b>
117 Mackubin St Unit 2	FIRENZE CONDOMINIUMS UNIT NO 2	Alley Sweeping	0.14	13.00	\$1.82	
St Paul MN 55102-2053		Citywide Street Lighting	0.58	5.00	\$2.90	
<b>*117 MACKUBIN ST 2</b>					<b>\$6.77</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$6.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.77</b>	
Mary D Richter	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Street	0.41	5.00	\$2.05	<b>01-28-23-22-0222</b>
117 Mackubin St Unit 3	FIRENZE CONDOMINIUMS UNIT NO 3	Alley Sweeping	0.14	13.00	\$1.82	
St Paul MN 55102-2053		Citywide Street Lighting	0.58	5.00	\$2.90	
<b>*117 MACKUBIN ST 3</b>					<b>\$6.77</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$6.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.77</b>	
Brenna Loufek	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Street	0.41	5.00	\$2.05	<b>01-28-23-22-0223</b>
117 Mackubin St 4	FIRENZE CONDOMINIUMS UNIT NO 4	Alley Sweeping	0.14	13.00	\$1.82	
St Paul MN 55102-2053		Citywide Street Lighting	0.58	5.00	\$2.90	
<b>*117 MACKUBIN ST 4</b>					<b>\$6.77</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$6.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.77</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven J Morse	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Street	0.41	5.00	\$2.05	01-28-23-22-0224
Debra J Elias Morse	FIRENZE CONDOMINIUMS UNIT NO 5	Alley Sweeping	0.14	13.00	\$1.82	
117 Mackubin St Unit 5		Citywide Street Lighting	0.58	5.00	\$2.90	
St Paul MN 55102-2053					<u>\$6.77</u>	
<b>*117 MACKUBIN ST 5</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.77</b>	
Georgi Kroupin	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Street	0.41	5.00	\$2.05	01-28-23-22-0225
117 Mackubin St Unit 6	FIRENZE CONDOMINIUMS UNIT NO 6	Alley Sweeping	0.14	13.00	\$1.82	
St Paul MN 55102-2053		Citywide Street Lighting	0.58	5.00	\$2.90	
					<u>\$6.77</u>	
<b>*117 MACKUBIN ST 6</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.77</b>	
Shalini Raghavan	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Street	0.41	5.00	\$2.05	01-28-23-22-0226
Arvind Raghavan	FIRENZE CONDOMINIUMS UNIT NO 7	Alley Sweeping	0.14	13.00	\$1.82	
117 Mackubin St #7		Citywide Street Lighting	0.58	5.00	\$2.90	
St Paul MN 55117-2053					<u>\$6.77</u>	
<b>*117 MACKUBIN ST 7</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.77</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Martha N Douglas	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Street	0.41	5.00	\$2.05	<b>01-28-23-22-0227</b>
117 Mackubin St Unit 8	FIRENZE CONDOMINIUMS UNIT NO 8	Alley Sweeping	0.14	13.00	\$1.82	
St Paul MN 55102-2053		Citywide Street Lighting	0.58	5.00	\$2.90	
<b>*117 MACKUBIN ST 8</b>					<b>\$6.77</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$6.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.77</b>	
518 Laurel Ave Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-22-0230</b>
518 Laurel Ave	PAUL LOT 4 BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102-2096		Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*518 LAUREL AVE</b>					<b>\$56.50</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Jane R Kirkwood	APARTMENT OWNERSHIP NO 107	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-22-0233</b>
524 Laurel Ave	CARMAN PLACE CONDOMINIUM	Alley Sweeping	0.14	10.00	\$1.40	
St Paul MN 55102-2020	UNIT NO 3	Citywide Street Lighting	0.58	10.00	\$5.80	
<b>*524 LAUREL AVE 3</b>					<b>\$11.30</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$11.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.30</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>
Matthew Salewski	APARTMENT OWNERSHIP NO 107	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-22-0234</b>
524 Laurel Ave 4	CARMAN PLACE CONDOMINIUM	Alley Sweeping	0.14	10.00	\$1.40	
Sartell MN 56377-1503	UNIT NO 4	Citywide Street Lighting	0.58	10.00	\$5.80	
					<u>\$11.30</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.30</b>
Susan A Redmond	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-22-0239</b>
546 Laurel Ave #1	RACHAEL COMMONS UNIT NO 1	Alley Sweeping	0.14	8.00	\$1.12	
St Paul MN 55102-2082		Citywide Street Lighting	0.58	8.00	\$4.64	
					<u>\$9.04</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.04</b>
Timothy F Meinke	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-22-0240</b>
546 Laurel Ave	RACHAEL COMMONS UNIT NO 2	Alley Sweeping	0.14	8.00	\$1.12	
St Paul MN 55102-2082		Citywide Street Lighting	0.58	8.00	\$4.64	
					<u>\$9.04</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.04</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kris Alan Kommedahl	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-22-0242</b>
546 Laurel Ave Unit 4	RACHAEL COMMONS UNIT NO 4	Alley Sweeping	0.14	8.00	\$1.12	
St Paul MN 55102-2082		Citywide Street Lighting	0.58	8.00	\$4.64	
<b>*546 LAUREL AVE 4</b>					<u>\$9.04</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$9.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.04</b>	
Bradley G Homan	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-22-0243</b>
909 River Rd	RACHAEL COMMONS UNIT NO 5	Alley Sweeping	0.14	8.00	\$1.12	
Piscataway NJ 08854-5503		Citywide Street Lighting	0.58	8.00	\$4.64	
<b>*546 LAUREL AVE 5</b>					<u>\$9.04</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$9.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.04</b>	
Brian Liebeck	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-22-0245</b>
Anne Liebeck	PAUL N 50 FT OF S 89 73/100 FT OF	Alley Sweeping	0.14	12.00	\$1.68	
126 Kent St	LOTS 10 11 AND E 12 FT OF S 39	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2014	73/100 FT OF LOT 10 BLK 8				<u>\$51.18</u>	
<b>*126 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$51.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.18</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leslie A Vadnais	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-22-0246
1043 Grand Ave	PAUL S 39 73/100 FT OF W 38 FT OF	Alley Sweeping	0.14	97.00	\$13.58	
St Paul MN 55105-3002	LOT 10 & S 39 73/100 FT OF LOT 11	Citywide Street Lighting	0.58	40.00	\$23.20	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David J Bolstein	CONDOMINIUM NUMBER 244 512	Street Sweeping - Residential Street	0.41	10.00	\$4.10	<b>01-28-23-22-0253</b>
512 Laurel Ave Unit 4	LAUREL CONDOMINIUM UNIT NO. 4	Alley Sweeping	0.14	10.00	\$1.40	
St Paul MN 55102-4622		Citywide Street Lighting	0.58	10.00	\$5.80	
<b>*512 LAUREL AVE 4</b>					<b>\$11.30</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$11.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.30</b>	
Andrew Miller	KENT AND LAUREL LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>01-28-23-22-0256</b>
547 Laurel Ave		Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55102-2019					<b>\$37.62</b>	
<b>*545 LAUREL AVE</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.62</b>	
Mary H Russell	WOODLAND PARK ADDITION TO ST. PAUL LOT 2 BLK 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-22-0264</b>
921 N 2nd St		Alley Sweeping	0.14	50.00	\$7.00	
Stillwater MN 55082-4034		Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*570 LAUREL AVE</b>					<b>\$56.50</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</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 Amt</u>	<u>Property ID</u>
Barrett W Zabel	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	01-28-23-22-0266
614 Dayton Ave	PAUL W 15 FT OF LOT 10 & ALL OF	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	
St Paul MN 55102-1712	LOT 11 BLK 3	Citywide Street Lighting	0.58	101.00	\$58.58	
					\$136.53	
*** Owner and Taxpayer ***						
Total Assessment:					\$136.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$136.53	
Kenosha Condominium Assoc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0272
505 Selby Ave	PAUL THE NLY 10.02 FT OF THE SLY	Citywide Street Lighting	0.58	10.00	\$5.80	
St Paul MN 55102-4501	95.14 FT LYING ELY OF THE WLY				\$9.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$9.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$9.90	

\*Ward: 1

\*Pending as of: 8/24/2021

\*Ward: 1

\*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Brady	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>01-28-23-22-0279</b>
C/O Sbf	NUMBER 371 EDWARDS HUGHES	Alley Sweeping	0.14	25.00	\$3.50	
20700 Ventura Blvd #328	CONDOMINIUM UNIT NO.530	Citywide Street Lighting	0.58	25.00	\$14.50	
Woodland Hills CA 91364-6282					<u>\$28.25</u>	
<b>*530 LAUREL AVE</b>		*** Taxpayer and 3rd Party ***				
*Ward: 1		Total Assessment:			\$28.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.25</b>	
John R Brady	COMMON INTEREST COMMUNITY	*** Owner ***				<b>01-28-23-22-0279</b>
Melissa Peterson	NUMBER 371 EDWARDS HUGHES					
530 Laurel Ave	CONDOMINIUM UNIT NO.530	Total Assessment:			\$28.25	
St Paul MN 55102-2020		This Payment:			\$0.00	
<b>*530 LAUREL AVE</b>		Current Year Principal:			\$0.00	
*Ward: 1		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		<b>Payoff Amount:</b>			<b>\$28.25</b>	
Christopher M Proczko	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>01-28-23-22-0280</b>
Brenna C Proczko	NUMBER 378 CASA FELIZ	Alley Sweeping	0.14	25.00	\$3.50	
538 Laurel Ave Unit 538	CONDOMINIUM UNIT 538	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55102-2020					<u>\$28.25</u>	
<b>*538 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$28.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.25</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 Amts</u>	<u>Property ID</u>
Jsp Kent Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	23.38	\$9.59	<b>01-28-23-22-0284</b>
1041 Grand Ave Unit 140	NUMBER 401 KENT HOUSE	Citywide Street Lighting	0.58	23.38	\$13.56	
St Paul MN 55105-3002	CONDOMINIUM UNIT NO.1				<u>\$23.15</u>	
<b>*197 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.15</b>	
Jsp Kent Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	23.38	\$9.59	<b>01-28-23-22-0285</b>
1041 Grand Ave Unit 140	NUMBER 401 KENT HOUSE	Citywide Street Lighting	0.58	23.38	\$13.56	
St Paul MN 55105-3002	CONDOMINIUM UNIT NO.2				<u>\$23.15</u>	
<b>*197 KENT ST 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.15</b>	
Jsp Kent Properties Llc	Unit No.3	Street Sweeping - Residential Stree	0.41	23.38	\$9.59	<b>01-28-23-22-0286</b>
1041 Grand Ave Unit 140		Citywide Street Lighting	0.58	23.38	\$13.56	
St Paul MN 55105-3002					<u>\$23.15</u>	
<b>*197 KENT ST 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.15</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 Amt</u>	<u>Property ID</u>
Jsp Kent Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	23.38	\$9.59	01-28-23-22-0287
1041 Grand Ave Unit 140	NUMBER 401 KENT HOUSE	Citywide Street Lighting	0.58	23.38	\$13.56	
St Paul MN 55105-3002	CONDOMINIUM UNIT NO.4				\$23.15	
<b>*197 KENT ST 4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.15</b>	
Wes L Linstrom	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	01-28-23-22-0291
221 Mackubin St Apt 1	NUMBER 439 MACKUBIN FLATS UNIT	Citywide Street Lighting	0.58	8.00	\$4.64	
St Paul MN 55102-4567	NO.1				\$7.92	
<b>*221 MACKUBIN ST 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.92</b>	
Derek Chatt	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	01-28-23-22-0292
Erika Chatt	NUMBER 439 MACKUBIN FLATS UNIT	Citywide Street Lighting	0.58	8.00	\$4.64	
221 Mackubin St Unit 2	NO.2				\$7.92	
<b>*221 MACKUBIN ST 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.92</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>
Jessica A Shoemaker	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	<b>01-28-23-22-0293</b>
218 North St	NUMBER 439 MACKUBIN FLATS UNIT	Citywide Street Lighting	0.58	8.00	\$4.64	
Greenwood NE 68366-2502	NO.3				<u>\$7.92</u>	
<b>*221 MACKUBIN ST 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.92</b>	
Julie A Nelson-Moore	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	<b>01-28-23-22-0295</b>
221 Mackubin St Unit 5	NUMBER 439 MACKUBIN FLATS UNIT	Citywide Street Lighting	0.58	8.00	\$4.64	
St Paul MN 55102-4567	NO.5				<u>\$7.92</u>	
<b>*221 MACKUBIN ST 5</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.92</b>	
Hupp Holdings Iii Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	173.00	\$179.92	<b>01-28-23-22-0296</b>
10431 Homeward Hills Rd	PAUL THE W 40 FT OF LOT 12 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
Eden Prairie MN 55347-4900		Alley Sweeping	0.14	40.00	\$5.60	
<b>*617 LAUREL AVE</b>		Citywide Street Lighting	0.58	213.00	\$123.54	
*Ward: 1					<u>\$325.46</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$325.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$325.46</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>
Thomas Tilkens	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-22-0297</b>
Kayla Olson	PAUL EX THE W 40 FT OF LOT 12 &	Alley Sweeping	0.14	41.00	\$5.74	
613 Laurel Ave	THE W 10 FT OF LOT 13 BLK 6	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55102-2042					<u>\$46.33</u>	
<b>*613 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.33</b>	
Nathan Teske	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	12.00	\$12.48	<b>01-28-23-22-0299</b>
535 Selby Ave Unit 2	NUMBER 577 ST MARGARET	Citywide Street Lighting	0.58	12.00	\$6.96	
St Paul MN 55102-1789	CONDOMINIUMS UNIT NO.2	Selby No 1 Area ASL	0.00	12.00	\$0.00	
<b>*535 SELBY AVE 2</b>					<u>\$19.44</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$19.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.44</b>	
Aram Desteian	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	12.00	\$12.48	<b>01-28-23-22-0301</b>
535 Selby Ave Unit 4	NUMBER 577 ST MARGARET	Citywide Street Lighting	0.58	12.00	\$6.96	
St Paul MN 55102-1789	CONDOMINIUMS UNIT NO.4	Selby No 1 Area ASL	0.00	12.00	\$0.00	
<b>*535 SELBY AVE 4</b>					<u>\$19.44</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$19.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.44</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew E Bloedel	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	35.50	\$36.92	<b>01-28-23-22-0302</b>
Megan L Ryan	PAUL LOT 22 BLK 3	Street Sweeping - Residential Street	0.41	58.00	\$23.78	
989 Lombard Ave		Citywide Street Lighting	0.58	93.50	\$54.23	
St Paul MN 55105-3254		Selby No 1 Area ASL	0.00	71.00	\$0.00	
<b>*565 SELBY AVE</b>					<b>\$114.93</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$114.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$114.93</b>	
Terence J Rafferty	CIC NO 721 549-551 LAUREL COND	Street Sweeping - Residential Street	0.41	19.00	\$7.79	<b>01-28-23-22-0303</b>
549 Laurel Ave	UNIT NO.549	Citywide Street Lighting	0.58	19.00	\$11.02	
St Paul MN 55102-2019					<b>\$18.81</b>	
<b>*549 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$18.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.81</b>	
Kari J Ryan	THE E 55 FT OF THE FOL DESC	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>01-28-23-22-0305</b>
David M Ryan	PARCEL: THE E 10 FT OF LOT 16	Alley Sweeping	0.14	55.00	\$7.70	
531 Dayton Ave	AND1 ALL OF LOTS 17 AND 18 BLK 1	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55102-1709					<b>\$62.15</b>	
<b>*531 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$62.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.15</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 Amt</u>	<u>Property ID</u>
Nck Ii Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	203.00	\$83.23	<b>01-28-23-23-0001</b>
1043 Grand Ave Pmb 256	PAUL LOT 22 BLK 8	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55105-3002		Citywide Street Lighting	0.58	203.00	\$117.74	
<b>*501 ASHLAND AVE</b>					<b>\$209.37</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$209.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$209.37</b>	
Nck Ii Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0002</b>
C/O Will Rolf	PAUL LOT 21 BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
476 Summit Ave Unit 1		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2602					<b>\$56.50</b>	
<b>*507 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Scott D Roe	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0003</b>
5128 Bryant Ave S	PAUL LOT 20 BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
Minneapolis MN 55419-1214		Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*515 ASHLAND AVE</b>					<b>\$56.50</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</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 Amt</u>	<u>Property ID</u>
Matthew Patera	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0004</b>
Maria Patera	PAUL LOT 19 BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
521 Ashland Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2007					<u>\$56.50</u>	
<b>*521 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Marcy S Wallace	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0006</b>
529 Ashland Ave	PAUL LOT 17 BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102-2007		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
<b>*529 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Douglas J Olson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	101.50	\$41.62	<b>01-28-23-23-0014</b>
Mary T Olson	PAUL LOT 12 BLK 8	Alley Sweeping	0.14	60.00	\$8.40	
555 Ashland Ave		Citywide Street Lighting	0.58	101.50	\$58.87	
St Paul MN 55102-2007					<u>\$108.89</u>	
<b>*555 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$108.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.89</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 J Rooney	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	01-28-23-23-0016
565 Ashland Ave	PAUL S 110 FT OF LOT 22 BLK 7	Citywide Street Lighting	0.58	90.50	\$52.49	
St Paul MN 55102-2009					<u>\$89.60</u>	
<b>*563 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$89.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	
Erik Barsness	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0017
571 Ashland Ave	PAUL LOT 21 BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102-2009		Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*571 ASHLAND AVE</b>					<u>\$56.50</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Selby Wilkins Lllp	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0021
Co Twin Cities Housing Development	PAUL LOT 17 BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
Corporation		Citywide Street Lighting	0.58	50.00	\$29.00	
1360 Energy Park Dr Suite 2100					<u>\$56.50</u>	
St Paul MN 55108-5252		*** Owner and Taxpayer ***				
<b>*587 ASHLAND AVE</b>		Total Assessment:			\$56.50	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</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>
Selby Wilkins Llp	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	230.00	\$94.30	<b>01-28-23-23-0022</b>
Co Twin Cities Housing Development	PAUL E 30 FT OF LOT 12 & ALL OF	Alley Sweeping	0.14	230.00	\$32.20	
Corporation	LOTS 13 THRU 16 BLK 7	Citywide Street Lighting	0.58	230.00	\$133.40	
1360 Energy Park Dr Suite 2100					<u>\$259.90</u>	
St Paul MN 55108-5252		*** Owner and Taxpayer ***				
<b>*587 ASHLAND AVE</b>		Total Assessment:			\$259.90	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$259.90</b>	
Beatrice D Petkova	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	71.50	\$74.36	<b>01-28-23-23-0023</b>
1343 Thomas Ave	PAUL EX E 30 FT LOT 12 BLK 7	Street Sweeping - Residential Stree	0.41	20.50	\$8.41	
St Paul MN 55104-2448		Alley Sweeping	0.14	41.00	\$5.74	
<b>*104 DALE ST N</b>		Citywide Street Lighting	0.58	92.00	\$53.36	
*Ward: 1					<u>\$141.87</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$141.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$141.87</b>	
Harvey E Sherman	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>01-28-23-23-0028</b>
95 Mackubin St	PAUL N 34 50/100 FT OF S 109 50/100	Citywide Street Lighting	0.58	34.00	\$19.72	
St Paul MN 55102-2021	FT OF LOTS 1 AND LOT 2 BLK 15				<u>\$33.66</u>	
<b>*95 MACKUBIN ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$33.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.66</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>
Roy D Berger	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	<b>01-28-23-23-0033</b>
512 Ashland Ave	PAUL E 34 84/100 FT OF LOT 3 BLK 15	Citywide Street Lighting	0.58	35.00	\$20.30	
St Paul MN 55102-2008					<u>\$34.65</u>	
<b>*512 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$34.65	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.65</b>	
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Pavel Zakharov	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>01-28-23-23-0034</b>
514 Ashland Ave	PAUL W 15 16/100 FT OF LOT 3 AND E	Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55102	18 17/100 FT OF LOT 4 BLK 15				<u>\$32.67</u>	
<b>*514 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$32.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.67</b>	
<hr/>						
James Scott Leach	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	<b>01-28-23-23-0035</b>
1535 Highland Ct	PAUL W 31 83/100 FT OF LOT 4 BLK 15	Citywide Street Lighting	0.58	32.00	\$18.56	
Stillwater MN 55082-5976					<u>\$31.68</u>	
<b>*518 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$31.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$31.68</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 Amt</u>	<u>Property ID</u>
Vincent J Bradford	CONDOMINIUM NUMBER 23 THE	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	01-28-23-23-0037
5621 Zenith Ave S	PHOENIX CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.58	17.00	\$9.86	
Edina MN 55410-2644					<u>\$16.83</u>	
<b>*528 ASHLAND AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$16.83	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.83</b>	
Jodi L Hartwig	CONDOMINIUM NUMBER 23 THE	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	01-28-23-23-0038
528 Ashland Ave Unit 3	PHOENIX CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.58	17.00	\$9.86	
St Paul MN 55102-2059					<u>\$16.83</u>	
<b>*528 ASHLAND AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$16.83	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.83</b>	
Patricia A Callaghan	CONDOMINIUM NUMBER 23 THE	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	01-28-23-23-0041
528 Ashland Ave	PHOENIX CONDOMINIUM UNIT NO 6	Citywide Street Lighting	0.58	17.00	\$9.86	
St Paul MN 55102-2059					<u>\$16.83</u>	
<b>*528 ASHLAND AVE 6</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$16.83	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.83</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald R Cameron Trustee Po Box 50830 Mendota MN 55150-0830 <b>*556 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/24/2021	WOODLAND PARK ADDITION TO ST. PAUL LOT 11 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	203.00 203.00	\$83.23 \$117.74 \$200.97	<b>01-28-23-23-0046</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$200.97	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$200.97</b>	
Paul R Panagiotopoulos Trustee Paul G Panagiotopoulos Trustee 1571 Ivy Ave N Lake Elmo MN 55042-8419 <b>*549 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/24/2021	WOODLAND PARK ADDITION TO ST. PAUL EX W 20 FT LOT 13 & ALL OF LOT 14 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 \$79.20	<b>01-28-23-23-0048</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$79.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$79.20</b>	
Sarah Taffee Tomislav Mutak 539 Holly Ave St Paul MN 55102-2207 <b>*539 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/24/2021	WOODLAND PARK ADDITION TO ST. PAUL LOT 15 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	<b>01-28-23-23-0049</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.50</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 Amt</u>	<u>Property ID</u>
John F Runyon	APARTMENT OWNERSHIP NO 28	Street Sweeping - Residential Street	0.41	11.00	\$4.51	<b>01-28-23-23-0066</b>
2172 Lower St Dennis Rd	ELM TREE CONDOMINIUM UNIT NO 4	Alley Sweeping	0.14	10.00	\$1.40	
St Paul MN 55116-2831		Citywide Street Lighting	0.58	11.00	\$6.38	
<b>*91 KENT ST 4</b>					<b>\$12.29</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$12.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.29</b>	
Victor Korte	APARTMENT OWNERSHIP NO 28	Street Sweeping - Residential Street	0.41	11.00	\$4.51	<b>01-28-23-23-0068</b>
93 Kent St N Unit 6	ELM TREE CONDOMINIUM UNIT NO 6	Alley Sweeping	0.14	10.00	\$1.40	
St Paul MN 55102-2060		Citywide Street Lighting	0.58	11.00	\$6.38	
<b>*93 KENT ST 6</b>					<b>\$12.29</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$12.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.29</b>	
Julie L Machnik	APARTMENT OWNERSHIP NO 29	Street Sweeping - Residential Street	0.41	11.00	\$4.51	<b>01-28-23-23-0069</b>
89 Kent St #1	OAK TREE CONDOMINIUM UNIT NO 1	Alley Sweeping	0.14	10.00	\$1.40	
St Paul MN 55102-2061		Citywide Street Lighting	0.58	11.00	\$6.38	
<b>*89 KENT ST 1</b>					<b>\$12.29</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$12.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.29</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Von K King	APARTMENT OWNERSHIP NO 29	Street Sweeping - Residential Street	0.41	11.00	\$4.51	<b>01-28-23-23-0071</b>
89 Kent St Unit 3	OAK TREE CONDOMINIUM UNIT NO 3	Alley Sweeping	0.14	10.00	\$1.40	
St Paul MN 55102-2061		Citywide Street Lighting	0.58	11.00	\$6.38	
<b>*89 KENT ST 3</b>					<b>\$12.29</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$12.29</b>	
Theresa Rosamaria Conley Oconnell	APARTMENT OWNERSHIP NO 29	Street Sweeping - Residential Street	0.41	11.00	\$4.51	<b>01-28-23-23-0073</b>
89 Kent St Unit 5	OAK TREE CONDOMINIUM UNIT NO 5	Alley Sweeping	0.14	10.00	\$1.40	
St Paul MN 55102-2601		Citywide Street Lighting	0.58	11.00	\$6.38	
<b>*89 KENT ST 5</b>					<b>\$12.29</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$12.29</b>	
Stephanie Goode	APARTMENT OWNERSHIP NO 29	Street Sweeping - Residential Street	0.41	11.00	\$4.51	<b>01-28-23-23-0074</b>
87 Kent St Unit 6	OAK TREE CONDOMINIUM UNIT NO 6	Alley Sweeping	0.14	10.00	\$1.40	
St Paul MN 55102-2904		Citywide Street Lighting	0.58	11.00	\$6.38	
<b>*87 KENT ST 6</b>					<b>\$12.29</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$12.29</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William F X Bard	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-23-0076
Mary Hogan Bard	PAUL LOT 4 BLK 16	Alley Sweeping	0.14	50.00	\$7.00	
578 Ashland Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2058					<u>\$56.50</u>	
<b>*578 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Emily A Moilanen	APARTMENT OWNERSHIP NO 49	Street Sweeping - Residential Street	0.41	25.00	\$10.25	01-28-23-23-0077
586 Ashland Ave Unit 1	ASHMAR CONDOMINIUM UNIT NO 1	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55102-4602		Citywide Street Lighting	0.58	25.00	\$14.50	
<b>*586 ASHLAND AVE 1</b>					<u>\$28.25</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$28.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.25</b>	
Ann M Salmen	APARTMENT OWNERSHIP NO 49	Street Sweeping - Residential Street	0.41	25.00	\$10.25	01-28-23-23-0078
586 Ashland Ave #2	ASHMAR CONDOMINIUM UNIT NO 2	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55102-4602		Citywide Street Lighting	0.58	25.00	\$14.50	
<b>*586 ASHLAND AVE 2</b>					<u>\$28.25</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$28.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.25</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>
William A Szotkowski	APARTMENT OWNERSHIP NO 49	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>01-28-23-23-0079</b>
586 Ashland Ave Unit 3	ASHMAR CONDOMINIUM UNIT NO 3	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55102-4602		Citywide Street Lighting	0.58	25.00	\$14.50	
<b>*586 ASHLAND AVE 3</b>					<b>\$28.25</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$28.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.25</b>	
Aj Lee	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0082</b>
596 Ashland Ave	PAUL LOT 8 BLK 16	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102-2010		Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*596 ASHLAND AVE</b>					<b>\$56.50</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Leo H Gadbois	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	<b>01-28-23-23-0085</b>
96 Dale St N	PAUL EX S 95 FT LOT 11 BLK 16	Street Sweeping - Residential Street	0.41	71.00	\$29.11	
St Paul MN 55102-2039		Citywide Street Lighting	0.58	119.00	\$69.02	
<b>*96 DALE ST N</b>					<b>\$148.05</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$148.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$148.05</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lisa M Tucci	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	95.00	\$98.80	<b>01-28-23-23-0086</b>
90 Dale St N	PAUL EX N 50 FT LOT 9 & S 95 FT OF	Alley Sweeping	0.14	95.00	\$13.30	
St Paul MN 55102-2039	LOTS 10 AND 11 BLK 16	Citywide Street Lighting	0.58	95.00	\$55.10	
<b>*90 DALE ST N</b>					<b>\$167.20</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$167.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$167.20</b>	
David Roering	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	71.50	\$74.36	<b>01-28-23-23-0087</b>
Lisa Roering	PAUL SUBJ TO ESMT; EX PART LYING	Street Sweeping - Residential Street	0.41	34.00	\$13.94	
7464 Granada Cir S	ELY OF FOL DESC L; BEG AT PT ON N	Alley Sweeping	0.14	68.00	\$9.52	
Cottage Grove MN 55016-1718	L OF & 2.9 FT W OF NE COR TH RUN	Citywide Street Lighting	0.58	105.50	\$61.19	
<b>*615 HOLLY AVE</b>	SLY TO PT ON S L OF & 3.06 FT WLY				<b>\$159.01</b>	
*Ward: 1	OF SE COR & THERE TERM; LOT 12	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$159.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$159.01</b>	
Dariush Amirahmadi	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	53.00	\$21.73	<b>01-28-23-23-0088</b>
611 Holly Ave	PAUL PART E OF A L RUN FROM N L	Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55102-2209	OF AND 2 9/10 FT FROM NE COR TO A	Citywide Street Lighting	0.58	53.00	\$30.74	
<b>*611 HOLLY AVE</b>	PT ON S L OF AND 3 06/100 FT FROM				<b>\$59.89</b>	
*Ward: 1	SE COR OF LOT 12 AND ALL OF LOT	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	13 BLK 16	Total Assessment:			\$59.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.89</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven P Majerus	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>01-28-23-23-0090</b>
601 Holly Ave	PAUL W 10 FT OF LOT 16 & ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55102-2209	LOT 15 BLK 16	Citywide Street Lighting	0.58	60.00	\$34.80	
<b>*601 HOLLY AVE</b>					<b>\$67.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$67.80</b>	
Michelle M Neal	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	48.00	\$19.68	<b>01-28-23-23-0092</b>
Scott R Neal	PAUL EX W 2.5 FT LOT 17 BLK 16 LOT	Alley Sweeping	0.14	48.00	\$6.72	
595 Holly Ave	17 BLK 16	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55102-2209					<b>\$54.24</b>	
<b>*595 HOLLY AVE</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$54.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$54.24</b>	
Kuhlridge Holly Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0093</b>
410 Filmore St Ne	PAUL LOT 18 BLK 16	Alley Sweeping	0.14	50.00	\$7.00	
Minneapolis MN 55413-2507		Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*583 HOLLY AVE</b>					<b>\$56.50</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.50</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>
Paul Zenner	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0094</b>
Lorri Steffen	PAUL LOT 19 BLK 16	Alley Sweeping	0.14	50.00	\$7.00	
585 Portland Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2220					<u>\$56.50</u>	
<b>*579 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Bradley D Daniels	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0095</b>
Michelle C Daniels	PAUL LOT 20 BLK 16	Alley Sweeping	0.14	50.00	\$7.00	
575 Holly Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2209					<u>\$56.50</u>	
<b>*575 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Craig A Cohen	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	132.00	\$54.13	<b>01-28-23-23-0096</b>
565 Holly Ave	PAUL LOTS 21 & 22 BLK 16	Alley Sweeping	0.14	121.00	\$16.94	
St Paul MN 55102-2209		Citywide Street Lighting	0.58	132.00	\$76.56	
<b>*565 HOLLY AVE</b>					<u>\$147.63</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$147.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$147.63</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 Amt</u>	<u>Property ID</u>
Paul Zenner	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	202.00	\$82.82	<b>01-28-23-23-0097</b>
Lorri Steffen	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.14	61.00	\$8.54	
585 Portland Ave	PAUL EX W 10 FT LOT 1 BLK 17	Citywide Street Lighting	0.58	202.00	\$117.16	
St Paul MN 55102-2220					<u>\$208.52</u>	
<b>*562 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$208.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$208.52</b>	
Emk Holding Co Llc	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	85.00	\$34.85	<b>01-28-23-23-0098</b>
80 Virginia St	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.14	85.00	\$11.90	
St Paul MN 55102-2114	PAUL W 10 FT OF LOT 1 ALL OF LOT	Citywide Street Lighting	0.58	85.00	\$49.30	
<b>*568 HOLLY AVE</b>	2 AND E 1/2 OF LOT 3 BLK 17				<u>\$96.05</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$96.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.05</b>	
Laurel H Lein	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	70.00	\$28.70	<b>01-28-23-23-0099</b>
Eric M Lein	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.14	75.00	\$10.50	
361 Summit Ave	PAUL W 1/2 OF LOT 3 AND EX N 29	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55102-2168	4/10 FT OF W 5 2/10 FT LOT 4 BLK 17				<u>\$79.80</u>	
<b>*578 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$79.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.80</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>
Laurel H Lein	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	105.00	\$43.05	<b>01-28-23-23-0100</b>
Eric M Lein	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.14	100.00	\$14.00	
361 Summit Ave	PAUL N 29 4/10 FT OF W 5 2/10 FT OF	Citywide Street Lighting	0.58	105.00	\$60.90	
St Paul MN 55102-2168	LOT 4 AND ALL OF LOTS 5 AND LOT 6 BLK 17				<u>\$117.95</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$117.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$117.95</b>	
John W Smaby	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0102</b>
Claudia L Fercello	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.14	50.00	\$7.00	
1005 Como Blvd E	PAUL LOT 8 BLK 17	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1024					<u>\$56.50</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.50</b>	
Joseph M Grunnet	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0103</b>
Stacey M Grunnet	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.14	50.00	\$7.00	
238 Ski Hill Rd	PAUL LOT 9 BLK 17	Citywide Street Lighting	0.58	50.00	\$29.00	
Golden Valley MN 55422-4469					<u>\$56.50</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.50</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 Amt</u>	<u>Property ID</u>
Selby Wilkins Llp	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Commercial/Art	1.04	141.00	\$146.64	<b>01-28-23-23-0104</b>
Co Twin Cities Housing Development	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	121.00	\$49.61	
Corporation	PAUL LOTS 10 & LOT 11 BLK 17	Alley Sweeping	0.14	121.00	\$16.94	
1360 Energy Park Dr Suite 2100		Citywide Street Lighting	0.58	262.00	\$151.96	
St Paul MN 55108-5252					<u>\$365.15</u>	
<b>*608 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$365.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$365.15</b>	
Catherine A Jansen Trustee	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-23-0107</b>
Mark Jansen Trustee	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.14	50.00	\$7.00	
766 Syndicates St S	PAUL LOT 14 BLK 17	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55116-2223					<u>\$56.50</u>	
<b>*605 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Erik Jackson	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-23-0109</b>
Julie C Leblanc	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.14	50.00	\$7.00	
591 Portland Ave	PAUL LOT 16 BLK 17	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2220					<u>\$56.50</u>	
<b>*591 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</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 Amt</u>	<u>Property ID</u>
Paul Zenner	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0111</b>
Lorri Steffen	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.14	50.00	\$7.00	
585 Portland Ave	PAUL LOT 18 BLK 17	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2220					<u>\$56.50</u>	
<b>*585 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
David Shuman	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0113</b>
Vera Shuman	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.14	50.00	\$7.00	
575 Portland Ave	PAUL LOT 20 BLK 17	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2220					<u>\$56.50</u>	
<b>*575 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Crocus Hill Llc	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	61.00	\$25.01	<b>01-28-23-23-0114</b>
4601 Excelsior Blvd Suite 509	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.14	61.00	\$8.54	
Saint Louis Park MN 55416-4977	PAUL EX THE E 60 FT LOT 22 AND	Citywide Street Lighting	0.58	61.00	\$35.38	
	ALL OF LOT 21 BLK 17				<u>\$68.93</u>	
<b>*569 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$68.93	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.93</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0115</b>
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.14	3.00	\$0.42	
565 Portland Ave	NO 101	Citywide Street Lighting	0.58	5.50	\$3.19	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 101</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	
Elizabeth Rocco	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0116</b>
Gary Uhrich	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.14	3.00	\$0.42	
1 Horseshoe Ln	NO 102	Citywide Street Lighting	0.58	5.50	\$3.19	
Sunfish Lake MN 55118-4731					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 102</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	
Elizabeth Rocco	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0117</b>
C/O Mcgrath Properties	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.14	3.00	\$0.42	
565 Portland Ave	NO 103	Citywide Street Lighting	0.58	5.50	\$3.19	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 103</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0118
Amber J P Stevenson	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.14	3.00	\$0.42	
2232 Scudder St	NO 104	Citywide Street Lighting	0.58	5.50	\$3.19	
St Paul MN 55108-1920					\$5.87	
<b>*565 PORTLAND AVE 104</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$5.87
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$5.87</b>
Terry P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0119
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.14	3.00	\$0.42	
565 Portland Ave	NO 105	Citywide Street Lighting	0.58	5.50	\$3.19	
St Paul MN 55102-2254					\$5.87	
<b>*565 PORTLAND AVE 105</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$5.87
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$5.87</b>
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0120
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.14	3.00	\$0.42	
565 Portland Ave	NO 106	Citywide Street Lighting	0.58	5.50	\$3.19	
St Paul MN 55102-2254					\$5.87	
<b>*565 PORTLAND AVE 106</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$5.87
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$5.87</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0122</b>
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.14	3.00	\$0.42	
565 Portland Ave	NO 202	Citywide Street Lighting	0.58	5.50	\$3.19	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 202</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	
Jennifer Rocco	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0123</b>
C/O Mcgrath Properties	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.14	3.00	\$0.42	
565 Portland Ave	NO 203	Citywide Street Lighting	0.58	5.50	\$3.19	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 203</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0125</b>
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.14	3.00	\$0.42	
565 Portland Ave	NO 205	Citywide Street Lighting	0.58	5.50	\$3.19	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 205</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chloe Violet Castaneda	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0126
565 Portland Ave Unit 206	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.14	3.00	\$0.42	
St Paul MN 55102	NO 206	Citywide Street Lighting	0.58	5.50	\$3.19	
					\$5.87	
*565 PORTLAND AVE 206						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$5.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$5.87	
Molly Bard	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0127
565 Portland Ave Unit 301	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.14	3.00	\$0.42	
St Paul MN 55102-2254	NO 301	Citywide Street Lighting	0.58	5.50	\$3.19	
					\$5.87	
*565 PORTLAND AVE 301						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$5.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$5.87	
Elizabeth J Rocco	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0128
565 Portland Ave Unit 302	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.14	3.00	\$0.42	
St Paul MN 55102-2254	NO 302	Citywide Street Lighting	0.58	5.50	\$3.19	
					\$5.87	
*565 PORTLAND AVE 302						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$5.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$5.87	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0129</b>
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.14	3.00	\$0.42	
565 Portland Ave	NO 303	Citywide Street Lighting	0.58	5.50	\$3.19	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 303</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0130</b>
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.14	3.00	\$0.42	
565 Portland Ave	NO 304	Citywide Street Lighting	0.58	5.50	\$3.19	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 304</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0131</b>
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.14	3.00	\$0.42	
565 Portland Ave	NO 305	Citywide Street Lighting	0.58	5.50	\$3.19	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 305</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Street	0.41	5.50	\$2.26	<b>01-28-23-23-0132</b>
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.14	3.00	\$0.42	
565 Portland Ave	NO 306	Citywide Street Lighting	0.58	5.50	\$3.19	
St Paul MN 55102-2254					<u>\$5.87</u>	
<b>*565 PORTLAND AVE 306</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.87</b>	
Martha King	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Street	0.41	67.00	\$27.47	<b>01-28-23-23-0141</b>
512 Holly Ave	PAUL, MINN. W 10 FT OF LOT 1 AND	Citywide Street Lighting	0.58	67.00	\$38.86	
St Paul MN 55102-2208	EX W 55 FT LOT 2 BLK 18				<u>\$66.33</u>	
<b>*512 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.33</b>	
Mark J Andersen	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-23-0143</b>
Erika K Lind	PAUL, MINN. LOT 4 BLK 18	Citywide Street Lighting	0.58	50.00	\$29.00	
530 Holly Ave					<u>\$49.50</u>	
St Paul MN 55102-2208		*** Owner and Taxpayer ***				
<b>*530 HOLLY AVE</b>		Total Assessment:			\$49.50	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</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 Amt</u>	<u>Property ID</u>
Emun Solomon	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0145
546 Holly Ave	PAUL, MINN. LOT 7 BLK 18	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2208					<u>\$49.50</u>	
<b>*546 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</b>	
<hr/>						
Safe Haven Real Estate Llc	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0149
563 Phalen Blvd	PAUL, MINN. SUBJ TO ESMTS LOT 14	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-5303	BLK 18				<u>\$49.50</u>	
<b>*533 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</b>	
<hr/>						
Brett L Turner	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0152
Andrea L Jepsen	PAUL, MINN. LOT 17 BLK 18	Citywide Street Lighting	0.58	50.00	\$29.00	
513 Portland Ave					<u>\$49.50</u>	
St Paul MN 55102-2218		*** Owner and Taxpayer ***				
<b>*513 PORTLAND AVE</b>		Total Assessment:			\$49.50	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</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 Amt</u>	<u>Property ID</u>
Matthew N Jackson 43 Mackubin St St Paul MN 55102-2233 <b>*43 MACKUBIN ST</b> *Ward: 1 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. EX W 10 FT THE S 11 FT OF LOT 1 AND SUBJ TO ESMT LOT 18 BLK 18	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	49.00 49.00	\$20.09 \$28.42 <u>\$48.51</u>	<b>01-28-23-23-0153</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.51</b>	
Catherine C Maes Tim R Maes 501 Portland Ave St Paul MN 55102-2218 <b>*501 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 20 BLK 18	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	104.50 104.50	\$42.85 \$60.61 <u>\$103.46</u>	<b>01-28-23-23-0155</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$103.46</b>	
Scott J Adams 528 Portland Ave St Paul MN 55102-2219 <b>*528 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. W 40 FT OF LOT 6 AND THE E 11 25/100 FT OF LOT 7 BLK 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	51.00 51.00	\$20.91 \$29.58 <u>\$50.49</u>	<b>01-28-23-23-0159</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.49</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Samuel Isaacson	CONDOMINIUM NUMBER 190	Street Sweeping - Residential Street	0.41	8.00	\$3.28	01-28-23-23-0167
546 Portland Ave Unit 6	PORTLAND PLACE UNIT NO 6	Citywide Street Lighting	0.58	8.00	\$4.64	
St Paul MN 55102-2219					<u>\$7.92</u>	
<b>*546 PORTLAND AVE 6</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$7.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.92</b>	
Patricia A Voje	PORTLAND TERRACE SUBJ TO ESMTS	Street Sweeping - Residential Street	0.41	18.00	\$7.38	01-28-23-23-0173
22 Kent St	LOT 6	Citywide Street Lighting	0.58	18.00	\$10.44	
St Paul MN 55102-2249					<u>\$17.82</u>	
<b>*22 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$17.82	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.82</b>	
Patricia A Voje	Subj To Esmts; The W 43.55 Ft Of N 48 Ft	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-23-0175
22 Kent St	Of Lot 11 Blk 22	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2249					<u>\$49.50</u>	
<b>*22 KENT ST 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</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>
Andrea C Wollenberg	CONDOMINIUM NUMBER 138	Street Sweeping - Commercial/Art	1.04	10.00	\$10.40	<b>01-28-23-23-0177</b>
555 Summit Ave Unit 1	HOSKING PLACE CONDOMINIUM	Street Sweeping - Residential Street	0.41	16.00	\$6.56	
St Paul MN 55102-2603	UNIT NO 1	Citywide Street Lighting	0.58	26.00	\$15.08	
<b>*555 SUMMIT AVE 1</b>					<b>\$32.04</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$32.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.04</b>	
John W Smaby	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Commercial/Art	1.04	79.00	\$82.16	<b>01-28-23-23-0181</b>
Claudia L Fercello	PAUL, MINN. LOT 12 BLK 22	Citywide Street Lighting	0.58	79.00	\$45.82	
1005 Como Blvd E					<b>\$127.98</b>	
St Paul MN 55103-1024		*** Owner and Taxpayer ***				
<b>*545 SUMMIT AVE</b>		Total Assessment:			\$127.98	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$127.98</b>	
Carroll M Gleize Trustee	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Commercial/Art	1.04	150.00	\$156.00	<b>01-28-23-23-0183</b>
Jean Denis Gleize Trustee	PAUL, MINN. S 75 FT OF LOT 13 & ALL	Citywide Street Lighting	0.58	150.00	\$87.00	
533 Summit Ave	OF LOT 14 BLK 22				<b>\$243.00</b>	
St Paul MN 55102-2167		*** Owner and Taxpayer ***				
<b>*533 SUMMIT AVE</b>		Total Assessment:			\$243.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$243.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lester H Meltzer	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	01-28-23-23-0185
Eileen B Meltzer	PAUL, MINN. E 10 FT OF LOT 16 &	Citywide Street Lighting	0.58	60.00	\$34.80	
513 Summit Ave	ALL OF LOT 17 BLK 22				\$97.20	
St Paul MN 55102-2603		*** Owner and Taxpayer ***				
*513 SUMMIT AVE						
*Ward: 1						
*Pending as of: 8/24/2021						
Total Assessment:						\$97.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$97.20
Paraish Of St John The Evangel	WEED AND WILLIUS RE ETC. E 10 FT	Street Sweeping - Residential Stree	0.41	221.00	\$90.61	01-28-23-23-0187
Attn Assistant Treasures Offic	OF LOT 2 AND ALL OF LOT 1 BLK 23	Alley Sweeping	0.14	81.00	\$11.34	
60 Kent St		Citywide Street Lighting	0.58	221.00	\$128.18	
St Paul MN 55102-2218					\$230.13	
*566 PORTLAND AVE						
*Ward: 1						
*Pending as of: 8/24/2021						
Total Assessment:						\$230.13
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$230.13
Brian D Schultz	WEED AND WILLIUS RE ETC. E 20 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-23-0188
570 Portland Ave	OF LOT 3 AND W 40 FT OF LOT 2	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55102-2221	BLK 23	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*570 PORTLAND AVE						
*Ward: 1						
*Pending as of: 8/24/2021						
Total Assessment:						\$67.80
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$67.80

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>
Joseph Crosby	WEED AND WILLIUS RE ETC. W 40 FT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-23-0190</b>
Elizabeth Crosby	OF LOT 4 BLK 23	Alley Sweeping	0.14	40.00	\$5.60	
580 Portland Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-2221					<u>\$45.20</u>	
<b>*580 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
Travis Kishel	WEED AND WILLIUS RE ETC. EX W 24	Street Sweeping - Residential Street	0.41	76.00	\$31.16	<b>01-28-23-23-0191</b>
586 Portland Ave	FT OF LOTS 6 & ALL OF LOT 5 BLK	Alley Sweeping	0.14	76.00	\$10.64	
St Paul MN 55102-2221	23	Citywide Street Lighting	0.58	76.00	\$44.08	
					<u>\$85.88</u>	
<b>*586 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$85.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.88</b>	
Harlan W Heichel	WEED AND WILLIUS RE ETC. W 24 FT	Street Sweeping - Residential Street	0.41	57.00	\$23.37	<b>01-28-23-23-0192</b>
592 Portland Ave	OF LOT 6 & E 33 1/3 FT OF LOT 7 BLK	Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55102-2221	23				<u>\$56.43</u>	
<b>*592 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew J Mceiver	WEED AND WILLIUS RE ETC. W 16	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	<b>01-28-23-23-0193</b>
596 Portland Ave	2/3 FT OF LOT 7 AND E 16 2/3 FT OF	Citywide Street Lighting	0.58	32.00	\$18.56	
St Paul MN 55102-2221	LOT 8 BLK 23				<u>\$31.68</u>	
<b>*596 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$31.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$31.68</b>	
Thomas B Houghton	WEED AND WILLIUS RE ETC. EX E 16	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>01-28-23-23-0194</b>
Jean M Houghton	2/3 FT LOT 8 BLK 23	Citywide Street Lighting	0.58	34.00	\$19.72	
600 Portland Ave					<u>\$33.66</u>	
St Paul MN 55102-2221		*** Owner and Taxpayer ***				
<b>*600 PORTLAND AVE</b>		Total Assessment:			\$33.66	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.66</b>	
Sthitie E Bom	WEED AND WILLIUS RE ETC. LOT 13	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-23-0198</b>
Andrew John Gesell	BLK 23	Citywide Street Lighting	0.58	50.00	\$29.00	
611 Summit Ave					<u>\$81.00</u>	
St Paul MN 55102-2605		*** Owner and Taxpayer ***				
<b>*611 SUMMIT AVE</b>		Total Assessment:			\$81.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David L Meisenburg	SUMMIT TERRACE, ST. PAUL,	Street Sweeping - Commercial/Art	1.04	18.00	\$18.72	01-28-23-23-0201
599 Summit Ave	RAMSEY CO., MINN. LOT 7	Citywide Street Lighting	0.58	18.00	\$10.44	
St Paul MN 55102-2605					\$29.16	
<b>*599 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$29.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.16</b>	
Thomas R Knoll	SUMMIT TERRACE, ST. PAUL,	Street Sweeping - Commercial/Art	1.04	18.00	\$18.72	01-28-23-23-0202
597 Summit Ave	RAMSEY CO., MINN. LOT 6	Citywide Street Lighting	0.58	18.00	\$10.44	
St Paul MN 55102-2605					\$29.16	
<b>*597 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$29.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.16</b>	
Laura A France	SUMMIT TERRACE, ST. PAUL,	Street Sweeping - Commercial/Art	1.04	18.00	\$18.72	01-28-23-23-0204
593 Summit Ave	RAMSEY CO., MINN. LOT 4	Citywide Street Lighting	0.58	18.00	\$10.44	
St Paul MN 55102-2605					\$29.16	
<b>*593 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$29.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.16</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Berget	WEED AND WILLIUS RE ETC. E 39 FT	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	01-28-23-23-0209
573 Summit Ave	OF LOT 20 AND W 21 FT OF LOT 21	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55102-2605	BLK 23	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$105.60	
*573 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
					Total Assessment:	\$105.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.60
William R Bourne	CONDOMINIUM NUMBER 227 THE	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-23-0211
576 Ashland Ave	MILBORNE CONDOMINIUM UNIT NO	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55102-2010	1	Citywide Street Lighting	0.58	25.00	\$14.50	
					\$28.25	
*576 ASHLAND AVE 1		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
					Total Assessment:	\$28.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.25
Michael Frattallone	CONDOMINIUM NUMBER 239 544-546	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-23-0213
544 Ashland Ave	ASHLAND CONDOMINIUM UNIT NO	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55102-2008	544				\$24.75	
					\$24.75	
*544 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
					Total Assessment:	\$24.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.75

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael D Frattallone 544 Ashland Ave St Paul MN 55102-2008 <b>*546 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 239 544-546 ASHLAND CONDOMINIUM UNIT NO 546	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	25.00 25.00	\$10.25 \$14.50 <u>\$24.75</u>	<b>01-28-23-23-0214</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$24.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$24.75</b>	
Penelope T Tonry Trustee 605 Summit Ave St Paul MN 55102-2605 <b>*605 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/24/2021	WEED AND WILLIUS RE ETC. EX N 11.25 FT OF S 49 FT OF THE E 3.50 FT, THE W 25 FT OF LOT 14 & THE N 11.25 FT OF S 60.25 FT OF E 3.50 FT OF W 28.5 FT OF LOT 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	25.00 25.00	\$26.00 \$14.50 <u>\$40.50</u>	<b>01-28-23-23-0220</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.50</b>	
Barry Engen Trustee Dianne Engen Trustee 603 Summit Ave St Paul MN 55102-2605 <b>*603 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/24/2021	WEED AND WILLIUS RE ETC. EX N 11.25 FT OF S 60.25 FT OF E 3.5 FT OF W 28.5 FT & EX W 25 FT, LOT 14 & N 11.25 FT OF S 49 FT OF E 3.5 FT OF W 25 FT OF LOT 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	25.00 25.00	\$26.00 \$14.50 <u>\$40.50</u>	<b>01-28-23-23-0221</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.50</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>
Joseph F Mikolic Tr 75 Mackubin St St Paul MN 55102-2021 <b>*75 MACKUBIN ST</b> *Ward: 1 *Pending as of: 8/24/2021	WOODLAND PARK ADDITION TO ST. PAUL W 12.47 FT OF E 77.23 FT OF S 40 FT OF LOTS 1 & 2 BLK 15 & ALSO S 20 FT OF N 60.8 FT OF LOT 22 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	20.00 20.00	\$8.20 \$11.60 <u>\$19.80</u>	<b>01-28-23-23-0222</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$19.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$19.80</b>	
Mark A Tande Judith A Tande 72 Kent St Unit 1 St Paul MN 55102-2012 <b>*72 KENT ST 1</b> *Ward: 1 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 295 JOHNSTON MISSION HOUSE. A CONDOMINIUM DECLARATION UNIT NO.1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.50 55.50	\$22.76 \$32.19 <u>\$54.95</u>	<b>01-28-23-23-0224</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$54.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$54.95</b>	
Dawn Morningstar 72 Kent St #2 St Paul MN 55102-2012 <b>*72 KENT ST 2</b> *Ward: 1 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 295 JOHNSTON MISSION HOUSE. A CONDOMINIUM DECLARATION UNIT NO.2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.50 55.50	\$22.76 \$32.19 <u>\$54.95</u>	<b>01-28-23-23-0225</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$54.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$54.95</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicholas Polta	Unit No.1	Street Sweeping - Residential Stree	0.41	19.00	\$7.79	<b>01-28-23-23-0228</b>
Elizabeth A Deziel		Alley Sweeping	0.14	19.00	\$2.66	
535 Ashland Ave Unit 1		Citywide Street Lighting	0.58	19.00	\$11.02	
St Paul MN 55102-2081					<u>\$21.47</u>	
<b>*535 ASHLAND AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$21.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.47</b>	
Lester Meltzer	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Commercial/Art	1.04	90.00	\$93.60	<b>01-28-23-23-0237</b>
Eileen Meltzer	PAUL, MINN. W 40 FT OF LOT 16 &	Citywide Street Lighting	0.58	90.00	\$52.20	
513 Summit Ave	ALL OF LOT 15 BLK 22				<u>\$145.80</u>	
St Paul MN 55102-2603						
<b>*523 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$145.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$145.80</b>	
C4d Homes Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.00	\$6.24	<b>01-28-23-23-0239</b>
7401 Bush Lake Rd Ste 7	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.14	6.00	\$0.84	
Edina MN 55439-2802	CONDOS UNIT NO.102	Citywide Street Lighting	0.58	6.00	\$3.48	
<b>*579 SUMMIT AVE 102</b>					<u>\$10.56</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$10.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.56</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>
Sonja Kurzweg	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.00	\$6.24	<b>01-28-23-23-0241</b>
579 Summit Ave Unit 104	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.14	6.00	\$0.84	
St Paul MN 55102-2675	CONDOS UNIT NO.104	Citywide Street Lighting	0.58	6.00	\$3.48	
<b>*579 SUMMIT AVE 104</b>					<b>\$10.56</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$10.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.56</b>	
Marcia Lynes	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.00	\$6.24	<b>01-28-23-23-0243</b>
579 Summit Ave Unit 106	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.14	6.00	\$0.84	
St Paul MN 55102-2675	CONDOS UNIT NO.106	Citywide Street Lighting	0.58	6.00	\$3.48	
<b>*579 SUMMIT AVE 106</b>					<b>\$10.56</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$10.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.56</b>	
Elizabeth Butala	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.00	\$6.24	<b>01-28-23-23-0244</b>
579 Summit Ave Unit 201	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.14	6.00	\$0.84	
St Paul MN 55102-2675	CONDOS UNIT NO.201	Citywide Street Lighting	0.58	6.00	\$3.48	
<b>*579 SUMMIT AVE 201</b>					<b>\$10.56</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$10.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.56</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>
Paul A Mullaney	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.00	\$6.24	<b>01-28-23-23-0249</b>
9263 Cambridge Rd	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.14	6.00	\$0.84	
Woodbury MN 55125-9300	CONDOS UNIT NO.302	Citywide Street Lighting	0.58	6.00	\$3.48	
<b>*579 SUMMIT AVE 302</b>					<b>\$10.56</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$10.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.56</b>	
Prithuleshwarie Bom	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.00	\$6.24	<b>01-28-23-23-0250</b>
579 Summit Ave Apt 303	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.14	6.00	\$0.84	
St Paul MN 55102-2677	CONDOS UNIT NO.303	Citywide Street Lighting	0.58	6.00	\$3.48	
<b>*579 SUMMIT AVE 303</b>					<b>\$10.56</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$10.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.56</b>	
Prithuleshwarie Bom	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.00	\$6.24	<b>01-28-23-23-0251</b>
579 Summit Ave Unit 304	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.14	6.00	\$0.84	
St Paul MN 55102-4393	CONDOS UNIT NO.304	Citywide Street Lighting	0.58	6.00	\$3.48	
<b>*579 SUMMIT AVE 304</b>					<b>\$10.56</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$10.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.56</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>
City Of St Paul	EX E 3 FT; LOT 20 AND ALL OF LOT 19	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	<b>01-28-23-23-0254</b> ***EXEMPT***
25 4th St W Rm 1000	BLK 15	Citywide Street Lighting	0.58	97.00	\$56.26	
St Paul MN 55102-1692					<u>\$96.03</u>	
<b>*519 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$96.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.03</b>	
Leo Gadbois	Ex S 95 Ft; Lot 10 Blk 16 And The N 50 Ft	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	<b>01-28-23-23-0256</b>
96 Dale St N	Of Lot 9 Blk 16	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55102-2039					<u>\$99.00</u>	
<b>*0 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$99.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.00</b>	
Mb And Ss Estates Llc	EX E 3.10 FT; LOT 6	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	<b>01-28-23-23-0257</b>
2900 Washington Ave		Citywide Street Lighting	0.58	47.00	\$27.26	
Minneapolis MN 55411-1630					<u>\$46.53</u>	
<b>*0 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$46.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.53</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>
Pinpoint Homes Llc	LOT 5 AND E 3.10 FT LOT 6	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>01-28-23-23-0258</b>
2900 Washington Ave		Citywide Street Lighting	0.58	53.00	\$30.74	
Minneapolis MN 55411-1630					<u>\$52.47</u>	
<b>*536 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.47</b>	
Bridget K Kramer	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	<b>01-28-23-24-0001</b>
111 Western Ave N Unit 1s	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.14	14.00	\$1.96	
St Paul MN 55102-2035	UNIT NO 1S	Citywide Street Lighting	0.58	8.00	\$4.64	
<b>*111 WESTERN AVE N 1-S</b>					<u>\$9.88</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$9.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.88</b>	
Jacob Powers	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	<b>01-28-23-24-0002</b>
Abigail Nachtsheim	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.14	14.00	\$1.96	
111 Western Ave 2s	UNIT NO 2S	Citywide Street Lighting	0.58	8.00	\$4.64	
St Paul MN 55102-2035					<u>\$9.88</u>	
<b>*111 WESTERN AVE N 2-S</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$9.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.88</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>
Jacqueline M Vaale	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-24-0004</b>
115 Western Ave N Unit 1m	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.14	14.00	\$1.96	
St Paul MN 55102-4614	UNIT NO 1M	Citywide Street Lighting	0.58	8.00	\$4.64	
<b>*115 WESTERN AVE N 1M</b>					<b>\$9.88</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$9.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.88</b>	
Carol J Chubiz	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-24-0005</b>
115 Western Ave N Unit 2m	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.14	14.00	\$1.96	
St Paul MN 55102-4614	UNIT NO 2M	Citywide Street Lighting	0.58	8.00	\$4.64	
<b>*115 WESTERN AVE N 2M</b>					<b>\$9.88</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$9.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.88</b>	
Madeline L Mccloughan	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Street	0.41	8.00	\$3.28	<b>01-28-23-24-0007</b>
115 Western Ave N Unit 1n	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.14	14.00	\$1.96	
St Paul MN 55102-4614	UNIT NO 1N	Citywide Street Lighting	0.58	8.00	\$4.64	
<b>*115 WESTERN AVE N 1-N</b>					<b>\$9.88</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$9.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.88</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>
Nicholas Carmichael	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	18.00	\$18.72	<b>01-28-23-24-0010</b>
Yuan Carmichael	PAUL EX W 4 52/100 FT THE N 18 FT	Citywide Street Lighting	0.58	18.00	\$10.44	
397 Ashland Ave	OF S 1/2 OF LOTS 1 AND LOT 2 BLK 12				\$29.16	
St Paul MN 55102-2003		*** Owner and Taxpayer ***				
					Total Assessment:	\$29.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$29.16</b>
Curtis Carl Carr	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-24-0014</b>
405 Ashland Ave	PAUL LOT 5 BLK 12	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102-2003		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.50</b>
1696 Ashland Avenue Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-24-0017</b>
662 Selby Ave	PAUL LOT 8 BLK 12	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55104-6614		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.50</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 Amt</u>	<u>Property ID</u>
Jeffrey L Knutson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	100.00	\$41.00	<b>01-28-23-24-0018</b>
Lois J Knutson	PAUL EX N 25 FT; LOT 9 & EX E 35 FT	Alley Sweeping	0.14	15.00	\$2.10	
431 Ashland Ave	OF N 25 FT; LOT 10 BLK 12	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55102-2003					<u>\$101.10</u>	
<b>*431 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$101.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.10</b>	
Gene A Nelson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	79.00	\$32.39	<b>01-28-23-24-0024</b>
Maureen Novak	PAUL W 29 37/100 FT OF LOT 2 & ALL	Alley Sweeping	0.14	79.00	\$11.06	
453 Ashland Ave	OF LOT 3 BLK 9	Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55102-2005					<u>\$89.27</u>	
<b>*453 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$89.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.27</b>	
Mary L Fredrickson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-24-0028</b>
Jonathan W Hart	PAUL LOT 5 BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
463 Ashland Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2005					<u>\$56.50</u>	
<b>*463 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</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 Amt</u>	<u>Property ID</u>
Joshua Lane Woelk	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-24-0029</b>
Casey Michelle Woelk	PAUL LOT 6 BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
467 Ashland Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2005					<u>\$56.50</u>	
<b>*467 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Philip David Zelazo	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	90.00	\$36.90	<b>01-28-23-24-0030</b>
471 Ashland Ave	PAUL E 40 FT TOF LOT 8 & ALL OF	Alley Sweeping	0.14	90.00	\$12.60	
St Paul MN 55102-2005	LOT 7 BLK 9	Citywide Street Lighting	0.58	90.00	\$52.20	
<b>*471 ASHLAND AVE</b>					<u>\$101.70</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$101.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.70</b>	
William Worple	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-24-0033</b>
Kathryn Worple	PAUL EX W 10 FT OF N 31 FT LOT 11	Alley Sweeping	0.14	40.00	\$5.60	
491 Ashland Ave	BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2005					<u>\$55.10</u>	
<b>*491 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$55.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.10</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 Amt</u>	<u>Property ID</u>
Audrey Lewis	CONDOMINIUM NUMBER 131 STONE	Street Sweeping - Residential Street	0.41	23.50	\$9.64	01-28-23-24-0034
11491 Moonrise Ridge Place	CHURCH CONDOMINIUM UNIT NO 1	Alley Sweeping	0.14	15.00	\$2.10	
Anchorage AK 99516-1602	E	Citywide Street Lighting	0.58	23.50	\$13.63	
<b>*495 ASHLAND AVE</b>					<u>\$25.37</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$25.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.37</b>	
James E Turnure	CONDOMINIUM NUMBER 131 STONE	Street Sweeping - Residential Street	0.41	23.50	\$9.64	01-28-23-24-0036
114 Mackubin St #3	CHURCH CONDOMINIUM UNIT NO 3	Alley Sweeping	0.14	15.00	\$2.10	
St Paul MN 55102-2024		Citywide Street Lighting	0.58	23.50	\$13.63	
<b>*114 MACKUBIN ST 3</b>					<u>\$25.37</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$25.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.37</b>	
Andrew Erhart	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-24-0039
448 Ashland Ave	PAUL LOT 2 BLK 14	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2006					<u>\$49.50</u>	
<b>*448 ASHLAND AVE</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</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 Amt</u>	<u>Property ID</u>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*489 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/24/2021	WOODLAND PARK ADDITION TO ST. PAUL W 1/2 OF LOT 16 AND ALL OF LOT 15 BLK 14	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	<b>01-28-23-24-0047</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$74.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$74.25</b>	
Scott C Sosna Susan Sosna 459 Holly Ave St Paul MN 55102-2205 <b>*459 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/24/2021	WOODLAND PARK ADDITION TO ST. PAUL LOT 21 BLK 14	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	<b>01-28-23-24-0053</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.50</b>	
Michael Smith Heidi Smith 457 Holly Ave St Paul MN 55102-2205 <b>*457 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/24/2021	WOODLAND PARK ADDITION TO ST. PAUL EX THE E 25 FT LOT 23 AND ALL OF LOT 22 BLK 14	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	<b>01-28-23-24-0054</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$74.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$74.25</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 Amts</u>	<u>Property ID</u>
John D Baldwin	APARTMENT OWNERSHIP NO 87	Street Sweeping - Residential Street	0.41	23.00	\$9.43	<b>01-28-23-24-0057</b>
414 Ashland Ave Apt 1	ASHLAND PLACE CONDOMINIUM	Alley Sweeping	0.14	35.50	\$4.97	
St Paul MN 55102-4639	UNIT NO 1	Citywide Street Lighting	0.58	23.00	\$13.34	
<b>*414 ASHLAND AVE 1</b>					<b>\$27.74</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$27.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.74</b>	
Kevin E Orren	APARTMENT OWNERSHIP NO 87	Street Sweeping - Residential Street	0.41	23.00	\$9.43	<b>01-28-23-24-0059</b>
Lauren Rose Allen	ASHLAND PLACE CONDOMINIUM	Alley Sweeping	0.14	35.50	\$4.97	
414 Ashland Ave Unit 3	UNIT NO 3	Citywide Street Lighting	0.58	23.00	\$13.34	
St Paul MN 55102-4606					<b>\$27.74</b>	
<b>*414 ASHLAND AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$27.74	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.74</b>	
John R Fischer	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-24-0061</b>
Kari R Fischer	PAUL W 10 FT OF LOT 8 & THE E 40 FT	Alley Sweeping	0.14	50.00	\$7.00	
422 Ashland Ave	OF LOT 9 BLK 13	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2004					<b>\$56.50</b>	
<b>*95 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</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 Amt</u>	<u>Property ID</u>
Daryl Natz	APARTMENT OWNERSHIP NO 76 436	Street Sweeping - Residential Stree	0.41	20.50	\$8.41	01-28-23-24-0063
Marilyn Natz	ASHLAND CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.58	20.50	\$11.89	
436 Ashland Ave Unit 1					<u>\$20.30</u>	
St Paul MN 55102-2056		*** Owner and Taxpayer ***				
<b>*436 ASHLAND AVE 1</b>		Total Assessment:			\$20.30	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.30</b>	
<hr/>						
William J Wittenbreer	APARTMENT OWNERSHIP NO 76 436	Street Sweeping - Residential Stree	0.41	20.50	\$8.41	01-28-23-24-0064
Marion S Blomgren	ASHLAND CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.58	20.50	\$11.89	
436 Ashland Ave Unit 2					<u>\$20.30</u>	
St Paul MN 55102-2056		*** Owner and Taxpayer ***				
<b>*436 ASHLAND AVE 2</b>		Total Assessment:			\$20.30	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.30</b>	
<hr/>						
Susan J Noakes	APARTMENT OWNERSHIP NO 76 436	Street Sweeping - Residential Stree	0.41	20.50	\$8.41	01-28-23-24-0066
436 Ashland Ave Unit 4	ASHLAND CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.58	20.50	\$11.89	
St Paul MN 55102-2056					<u>\$20.30</u>	
<b>*436 ASHLAND AVE 4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$20.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.30</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>
Benjamin J Barnhart	APARTMENT OWNERSHIP NO 76 436	Street Sweeping - Residential Street	0.41	20.50	\$8.41	01-28-23-24-0067
Olivia Pelham	ASHLAND CONDOMINIUM UNIT NO 5	Citywide Street Lighting	0.58	20.50	\$11.89	
2528 34th Ave S					<u>\$20.30</u>	
Minneapolis MN 55406-1734		*** Owner and Taxpayer ***				
<b>*436 ASHLAND AVE 5</b>						
*Ward: 1		Total Assessment:			\$20.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.30</b>	
Patrick Webster	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	01-28-23-24-0077
Ann Webster	COMMODORE CONDOMINIUMS UNIT NO 101	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
3640 Independence Rd		Citywide Street Lighting	0.58	3.50	\$2.03	
Maple Plain MN 55359-9759					<u>\$4.73</u>	
<b>*79 WESTERN AVE N 101</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	
Melissa Rose	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	01-28-23-24-0078
79 Western Ave N # 105	COMMODORE CONDOMINIUMS UNIT NO 105	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
St Paul MN 55102-4601		Citywide Street Lighting	0.58	3.50	\$2.03	
<b>*79 WESTERN AVE N 102</b>					<u>\$4.73</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$4.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 E Rose	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-24-0079</b>
79 Western Ave N Unit 106	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 103	Citywide Street Lighting	0.58	3.50	\$2.03	
<b>*79 WESTERN AVE N 103</b>					<b>\$4.73</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$4.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	
Mary E Lange	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-24-0082</b>
79 Western Ave N	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 201	Citywide Street Lighting	0.58	3.50	\$2.03	
<b>*79 WESTERN AVE N 201</b>					<b>\$4.73</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$4.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	
Ashton T Gallagher	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-24-0084</b>
Paul M Gallagher	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
79 Western Ave N Unit 203	NO 203	Citywide Street Lighting	0.58	3.50	\$2.03	
St Paul MN 55102-4601					<b>\$4.73</b>	
<b>*79 WESTERN AVE N 203</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Gavin	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-24-0087</b>
Sara Gavin	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
1199 Culligan Ln	NO 207	Citywide Street Lighting	0.58	3.50	\$2.03	
Mendota Heights MN 55118-4102					<u>\$4.73</u>	
<b>*79 WESTERN AVE N 207</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	
Phyllis J Beaudet	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-24-0091</b>
79 Western Ave N Unit 302	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 302	Citywide Street Lighting	0.58	3.50	\$2.03	
<b>*79 WESTERN AVE N 302</b>					<u>\$4.73</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$4.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	
Dirk Damrau	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-24-0095</b>
79 Western Ave N Unit 306	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 306	Citywide Street Lighting	0.58	3.50	\$2.03	
<b>*79 WESTERN AVE N 306</b>					<u>\$4.73</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$4.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 B Munson	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-24-0097</b>
Monica D Munson	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
79 Western Ave N Unit 308	NO 308	Citywide Street Lighting	0.58	3.50	\$2.03	
St Paul MN 55102-4601					<u>\$4.73</u>	
<b>*79 WESTERN AVE N 308</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	
Carol Garcia	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-24-0098</b>
79 Western Ave N Apt 400	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4623	NO 400	Citywide Street Lighting	0.58	3.50	\$2.03	
					<u>\$4.73</u>	
<b>*79 WESTERN AVE N 400</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	
Julie Hill	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-24-0099</b>
79 Western Ave N Unit 401	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4623	NO 401	Citywide Street Lighting	0.58	3.50	\$2.03	
					<u>\$4.73</u>	
<b>*79 WESTERN AVE N 401</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 V Krauth	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-24-0101</b>
Gregory Krauth	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
79 Western Ave N Unit 403	NO 403	Citywide Street Lighting	0.58	3.50	\$2.03	
St Paul MN 55102-4601					<u>\$4.73</u>	
<b>*79 WESTERN AVE N 403</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	
Kathleen M Kleinberg	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-24-0108</b>
79 Western Ave N Unit 502	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 502	Citywide Street Lighting	0.58	3.50	\$2.03	
					<u>\$4.73</u>	
<b>*79 WESTERN AVE N 502</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	
Haley Dickson	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-24-0111</b>
79 Western Ave N Unit 505	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 505	Citywide Street Lighting	0.58	3.50	\$2.03	
					<u>\$4.73</u>	
<b>*79 WESTERN AVE N 505</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sharon M Hogenson	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-24-0113</b>
79 Western Ave N	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4610	NO 507	Citywide Street Lighting	0.58	3.50	\$2.03	
<b>*79 WESTERN AVE N 507</b>					<b>\$4.73</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$4.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	
Matthew J Brophy	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-24-0114</b>
79 Western Ave N Unit 508	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4610	NO 508	Citywide Street Lighting	0.58	3.50	\$2.03	
<b>*79 WESTERN AVE N 508</b>					<b>\$4.73</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$4.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	
Kent C Guptil	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-24-0116</b>
79 Western Ave N Unit 601	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4610	NO 601	Citywide Street Lighting	0.58	3.50	\$2.03	
<b>*79 WESTERN AVE N 601</b>					<b>\$4.73</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$4.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Reisdorfer	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-24-0119</b>
79 Western Ave N Unit 604	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 604	Citywide Street Lighting	0.58	3.50	\$2.03	
<b>*79 WESTERN AVE N 604</b>					<b>\$4.73</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$4.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.73</b>	
79 Western Llc	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	<b>01-28-23-24-0123</b>
C/O St Paul Building	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	
340 Cedar St Ste 100	NO A	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55101-1126					<b>\$66.42</b>	
<b>*79 WESTERN AVE N A</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.42</b>	
411 Laurel Ave Llc	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Commercial/Art	1.04	93.00	\$96.72	<b>01-28-23-24-0126</b>
427 Laurel Ave	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.58	93.00	\$53.94	
St Paul MN 55102-2015	ADDITON, ST. PAUL, MINN. EX N 50				<b>\$150.66</b>	
<b>*55 WESTERN AVE N</b>	FT LOTS 21 AND LOT 22 BLK 20					
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$150.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$150.66</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>
Erik J Stadstad	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Street	0.41	92.00	\$37.72	<b>01-28-23-24-0130</b>
412 Holly Ave	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.58	92.00	\$53.36	
St Paul MN 55102-2004	ADDITON, ST. PAUL, MINN. EX THE W					
<b>*412 HOLLY AVE</b>	8 FT LOT 16 AND ALL OF LOT 17 BLK 20	*** Owner and Taxpayer ***			<u>\$91.08</u>	
*Ward: 1		Total Assessment:			\$91.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.08</b>	
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Deidre E Renchin	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Street	0.41	108.00	\$44.28	<b>01-28-23-24-0131</b>
420 Holly Ave	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.58	108.00	\$62.64	
St Paul MN 55102-2204	ADDITON, ST. PAUL, MINN. W 8 FT OF					
<b>*420 HOLLY AVE</b>	LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 20	*** Owner and Taxpayer ***			<u>\$106.92</u>	
*Ward: 1		Total Assessment:			\$106.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.92</b>	
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Cheryl Meyer	APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Street	0.41	11.00	\$4.51	<b>01-28-23-24-0135</b>
56 Arundel St Unit 9	COCHRANE PARK UNIT NO 9	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55102-2237						
<b>*56 ARUNDEL ST 9</b>		*** Owner and Taxpayer ***			<u>\$10.89</u>	
*Ward: 1		Total Assessment:			\$10.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.89</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Smith	APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	<b>01-28-23-24-0138</b>
Ann Smith	COCHRANE PARK UNIT NO 6	Citywide Street Lighting	0.58	11.00	\$6.38	
436 Holly Ave # 6					<u>\$10.89</u>	
St Paul MN 55102-2242		*** Owner and Taxpayer ***				
<b>*436 HOLLY AVE 6</b>		Total Assessment:			\$10.89	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.89</b>	
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Jon Zimmerman	APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	<b>01-28-23-24-0140</b>
436 Holly Ave Unit 4	COCHRANE PARK UNIT NO 4	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55102-2242					<u>\$10.89</u>	
<b>*436 HOLLY AVE 4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$10.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.89</b>	
<hr/>						
Joan M Dresbeck	APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	<b>01-28-23-24-0142</b>
436 Holly Ave Unit 2	COCHRANE PARK UNIT NO 2	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55102-2242					<u>\$10.89</u>	
<b>*436 HOLLY AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$10.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.89</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anne L Rozga	APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	<b>01-28-23-24-0143</b>
436 Holly Ave Unit 1	COCHRANE PARK UNIT NO 1	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55102-2242					<u>\$10.89</u>	
<b>*436 HOLLY AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$10.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.89</b>	
Zachary D Olson	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	<b>01-28-23-24-0146</b>
Sarah M Olson	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.58	100.00	\$58.00	
435 Portland Ave	ADDITON, ST. PAUL, MINN. E 24 5/8				<u>\$99.00</u>	
St Paul MN 55102-2214	FT OF LOT 11 ALL OF LOT 10 AND	*** Owner and Taxpayer ***				
<b>*435 PORTLAND AVE</b>	THE W 1/2 OF LOT 9 BLK 20	Total Assessment:			\$99.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.00</b>	
Lawrence P Haeg Trustee	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>01-28-23-24-0148</b>
Mary O Haeg Trustee	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.58	60.00	\$34.80	
427 Portland Ave	ADDITON, ST. PAUL, MINN. W 10 FT				<u>\$59.40</u>	
St Paul MN 55102-2214	OF LOT 6 AND ALL OF LOT 7 BLK 20	*** Owner and Taxpayer ***				
<b>*427 PORTLAND AVE</b>		Total Assessment:			\$59.40	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.40</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>
Mark T Hooley	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Street	0.41	85.00	\$34.85	<b>01-28-23-24-0149</b>
Anne F Larsen Hooley	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.58	85.00	\$49.30	
405 Portland Ave	ADDITON, ST. PAUL, MINN. W 45 FT					
St Paul MN 55102-2214	OF LOT 5 AND E 40 FT OF LOT 6 BLK 20	*** Owner and Taxpayer ***			\$84.15	
					Total Assessment:	\$84.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.15</b>
Rebecca M Austin	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Commercial/Art	1.04	72.00	\$74.88	<b>01-28-23-24-0153</b>
427 Laurel Ave	PART OF 20 OF WOODLAND PARK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55102-2015	ADDITON, ST. PAUL, MINN. EX W	Citywide Street Lighting	0.58	112.00	\$64.96	
	44.62 FT; LOT 2 & ALL OF LOT 1 BLK 20				\$156.24	
					Total Assessment:	\$156.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$156.24</b>
Thomas J Asenbrenner	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-24-0157</b>
Lynda C Asenbrenner	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.58	40.00	\$23.20	
458 Holly Ave	ADDITON, ST. PAUL, MINN. E 40 FT					
St Paul MN 55102-2206	OF LOT 21 BLK 19	*** Owner and Taxpayer ***			\$39.60	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$39.60</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>
David L Lynch 1266 Fairmount Ave St Paul MN 55105-1446 <b>*462 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/24/2021	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 10 FT OF LOT 21 AND ALL OF LOT 20 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	<b>01-28-23-24-0158</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$59.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$59.40</b>	
Juan P Jaimes Zuly Duarte 472 Holly Ave St Paul MN 55102-2206 <b>*472 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/24/2021	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOT 18 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	<b>01-28-23-24-0160</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.50</b>	
Mark D Meaney Sue A Inoue 488 Holly Ave St Paul MN 55102-2206 <b>*488 HOLLY AVE</b> *Ward: 1 *Pending as of: 8/24/2021	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOT 15 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	<b>01-28-23-24-0163</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.50</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 Amt</u>	<u>Property ID</u>
Kristin Locken	APARTMENT OWNERSHIP NO 102	Street Sweeping - Residential Street	0.41	29.50	\$12.10	<b>01-28-23-24-0166</b>
496 Holly Ave # 3	496 HOLLY AVENUE CONDOMINIUM	Citywide Street Lighting	0.58	29.50	\$17.11	
St Paul MN 55102-2258	UNIT NO 3				<u>\$29.21</u>	
<b>*496 HOLLY AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$29.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.21</b>	
<hr/>						
Joe Matsumoto	APARTMENT OWNERSHIP NO 102	Street Sweeping - Residential Street	0.41	20.00	\$8.21	<b>01-28-23-24-0167</b>
Jane Matsumoto	496 HOLLY AVENUE CONDOMINIUM	Citywide Street Lighting	0.58	20.00	\$11.60	
1881 Lamplight Dr	UNIT NO 2				<u>\$19.81</u>	
Woodbury MN 55125-1550		*** Owner and Taxpayer ***				
<b>*496 HOLLY AVE 2</b>		Total Assessment:			\$19.81	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.81</b>	
<hr/>						
Aaron Gjerde	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Street	0.41	129.00	\$52.89	<b>01-28-23-24-0169</b>
Amy Gjerde	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.58	129.00	\$74.82	
495 Portland Ave	ADDITON, ST. PAUL, MINN. W 10 FT				<u>\$127.71</u>	
St Paul MN 55102-2216	OF LOT 10 & ALL OF LOTS 11 AND	*** Owner and Taxpayer ***				
<b>*495 PORTLAND AVE</b>	LOT 12 BLK 19	Total Assessment:			\$127.71	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$127.71</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer S Fox	CONDOMINIUM NUMBER 141 THE	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>01-28-23-24-0170</b>
485 Portland Ave	BIGELOW CONDOMINIUM UNIT 485	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55102-2216					\$44.55	
<b>*485 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.55</b>	
Samuel C Dudley Jr	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Commercial/Art	1.04	59.50	\$61.88	<b>01-28-23-24-0185</b>
495 Summit Ave	PART OF 20 OF WOODLAND PARK	Street Sweeping - Residential Street	0.41	72.00	\$29.52	
St Paul MN 55102-2692	ADDITON, ST. PAUL, MINN. W 15 FT	Citywide Street Lighting	0.58	131.50	\$76.27	
<b>*495 SUMMIT AVE</b>	OF LOT 10 AND ALL OF LOTS 11 AND				\$167.67	
*Ward: 1	LOT 12 BLK 21	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$167.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$167.67</b>	
Edward Rupp	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	<b>01-28-23-24-0186</b>
Paula Ellen Miller Rupp	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.58	75.00	\$43.50	
485 Summit Ave	ADDITON, ST. PAUL, MINN. W 40 FT				\$121.50	
St Paul MN 55102-2692	OF LOT 9 AND E 35 FT OF LOT 10 BLK	*** Owner and Taxpayer ***				
<b>*485 SUMMIT AVE</b>	21	Total Assessment:			\$121.50	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$121.50</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>
Soraya H Scott	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX N 130 FT; THE W 30 FT OF LOT 17 & E 10 FT OF LOT 9 & ALL OF LOTS 7 & LOT 8 BLK 21	Street Sweeping - Commercial/Art	1.04	110.00	\$114.40	<b>01-28-23-24-0187</b>
Neil F Scott		Citywide Street Lighting	0.58	110.00	\$63.80	
475 Summit Ave # 2					<u>\$178.20</u>	
St Paul MN 55102-3661		*** Owner and Taxpayer ***				
<b>*475 SUMMIT AVE</b>		Total Assessment:			\$178.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$178.20</b>	
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Carole L Boyum	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOTS 5 AND LOT 6 BLK 21	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	<b>01-28-23-24-0188</b>
465 Summit Ave		Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55102-2692					<u>\$162.00</u>	
<b>*465 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$162.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$162.00</b>	
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Thomas S Darling	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOTS 1 2 3 AND LOT 4 BLK 21	Street Sweeping - Commercial/Art	1.04	102.00	\$106.08	<b>01-28-23-24-0189</b>
Rojean E Rada		Street Sweeping - Residential Stree	0.41	72.00	\$29.52	
445 Summit Ave		Citywide Street Lighting	0.58	174.00	\$100.92	
St Paul MN 55102-2623					<u>\$236.52</u>	
<b>*445 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$236.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$236.52</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 Amt</u>	<u>Property ID</u>	
Donald L McIntire	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Street	0.41	6.50	\$2.67	01-28-23-24-0194	
438 Portland Ave Unit 1	NATHAN HALE PARK	Citywide Street Lighting	0.58	6.50	\$3.77		
St Paul MN 55102-2235	CONDOMINIUM UNIT 1				\$6.44		
<b>*438 PORTLAND AVE 1</b>		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$6.44
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$6.44</b>
Stephanie Schreurs	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Street	0.41	6.50	\$2.67	01-28-23-24-0197	
438 Portland Ave Unit 4	NATHAN HALE PARK	Citywide Street Lighting	0.58	6.50	\$3.77		
St Paul MN 55102-2235	CONDOMINIUM UNIT 4				\$6.44		
<b>*438 PORTLAND AVE 4</b>		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$6.44
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$6.44</b>
Scott D Carpenter	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Street	0.41	6.50	\$2.67	01-28-23-24-0199	
438 Portland Ave Unit 6	NATHAN HALE PARK	Citywide Street Lighting	0.58	6.50	\$3.77		
St Paul MN 55102-2235	CONDOMINIUM UNIT 6				\$6.44		
<b>*438 PORTLAND AVE 6</b>		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$6.44
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$6.44</b>



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lauren E Markovic	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Street	0.41	6.50	\$2.67	01-28-23-24-0200
135 Beth Ct	NATHAN HALE PARK	Citywide Street Lighting	0.58	6.50	\$3.77	
Athens GA 30605-6038	CONDOMINIUM UNIT NO 7				\$6.44	
*438 PORTLAND AVE 7		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$6.44
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.44
Andrew W Rabins	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Street	0.41	6.50	\$2.67	01-28-23-24-0202
Teresa R Borzcik	NATHAN HALE PARK	Citywide Street Lighting	0.58	6.50	\$3.77	
436 Portland Ave Unit 9	CONDOMINIUM UNIT NO 9				\$6.44	
St Paul MN 55102-2236		*** Owner and Taxpayer ***				
*436 PORTLAND AVE 9		Total Assessment:				\$6.44
*Ward: 1		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.44
Richard G Johnson	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Street	0.41	6.50	\$2.67	01-28-23-24-0203
Suzanne L Johnson	NATHAN HALE PARK	Citywide Street Lighting	0.58	6.50	\$3.77	
7 W 96th St Apt 11c	CONDOMINIUM UNIT NO 10				\$6.44	
New York NY 10025-0266		*** Owner and Taxpayer ***				
*436 PORTLAND AVE 10		Total Assessment:				\$6.44
*Ward: 1		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.44

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Linn K Veltema Trustee	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Street	0.41	6.50	\$2.67	01-28-23-24-0204	
436 Portland Ave Unit 11	NATHAN HALE PARK	Citywide Street Lighting	0.58	6.50	\$3.77		
St Paul MN 55102-2236	CONDOMINIUM UNIT NO 11				\$6.44		
<b>*436 PORTLAND AVE 11</b>		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$6.44
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$6.44</b>
James A Nimmer	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Street	0.41	6.50	\$2.67		01-28-23-24-0208
436 Portland Ave Unit 15	NATHAN HALE PARK	Citywide Street Lighting	0.58	6.50	\$3.77		
St Paul MN 55102-2236	CONDOMINIUM UNIT NO 15				\$6.44		
<b>*436 PORTLAND AVE 15</b>		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:				\$6.44	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$6.44</b>	
Thomas E Rice	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Street	0.41	6.50	\$2.67	01-28-23-24-0209	
Marianne G Rice	NATHAN HALE PARK	Citywide Street Lighting	0.58	6.50	\$3.77		
436 Portland Ave Unit 16	CONDOMINIUM UNIT NO 16				\$6.44		
St Paul MN 55102-2236		*** Owner and Taxpayer ***					
<b>*436 PORTLAND AVE 16</b>		Total Assessment:					\$6.44
*Ward: 1		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$6.44</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven C Opheim	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Stree	0.41	6.50	\$2.67	<b>01-28-23-24-0210</b>
24 Arundel St #17	NATHAN HALE PARK	Citywide Street Lighting	0.58	6.50	\$3.77	
St Paul MN 55102-2202	CONDOMINIUM UNIT NO 17				<u>\$6.44</u>	
<b>*436 PORTLAND AVE 17</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.44</b>	
City Of St Paul	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	529.00	\$550.16	<b>01-28-23-24-0213</b>
25 4th St W Rm 1000	PAUL SUMMIT OUTLOOK BLK 20	Citywide Street Lighting	0.58	529.00	\$306.82	
St Paul MN 55102-1692	BLK 20				<u>\$856.98</u>	
<b>*385 RAMSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$856.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$856.98</b>	
Nicholas Carmichael	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>01-28-23-24-0216</b>
Yuan Carmichael	PAUL W 4.52 FT OF S 1/2 OF LOT 2 &	Citywide Street Lighting	0.58	55.00	\$31.90	
397 Ashland Ave	EX N 55 FT & EX S 17.51 FT OF N 72.51				<u>\$54.45</u>	
St Paul MN 55102-2003	FT OF E 1 FT; LOT 3 BLK 12	*** Owner and Taxpayer ***				
<b>*397 ASHLAND AVE</b>		Total Assessment:			\$54.45	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.45</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronald J Zweber	APARTMENT OWNERSHIP NO 27	Street Sweeping - Residential Street	0.41	24.00	\$9.84	<b>01-28-23-24-0218</b>
Peter R Scott	NATHAN HALE CONDOMINIUM UNIT NO 1A	Citywide Street Lighting	0.58	24.00	\$13.92	
389 Portland Ave Unit 1a					<u>\$23.76</u>	
St Paul MN 55102-2214		*** Owner and Taxpayer ***				
					Total Assessment:	\$23.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$23.76</b>
Christopher E Engelmann	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-24-0223</b>
Po Box 4332	COMMODORE CONDOMINIUMS UNIT NO 608	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
St Paul MN 55104-0332		Citywide Street Lighting	0.58	3.50	\$2.03	
					<u>\$4.73</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.73</b>
City Of St Paul	AUDITOR'S SUBDIVISION NO. 38 ST.	Street Sweeping - Commercial/Art	1.04	250.00	\$260.00	<b>01-28-23-24-0224</b>
25 4th St W Rm 1000	PAUL, MINN. PART OF BLK 20 LYING	Street Sweeping - Residential Street	0.41	312.00	\$127.92	
St Paul MN 55102-1692	BET SUMMIT AVE & PORTLAND AVE	Citywide Street Lighting	0.58	562.00	\$325.96	
	IN WOODLAND PARK ADD & IN SD				<u>\$713.88</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$713.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$713.88</b>

**\*411 SUMMIT AVE**

\*Ward: 1

\*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Colleen Hartwell	CONDOMINIUM NUMBER 273 461	Street Sweeping - Residential Stree	0.41	12.50	\$5.13	<b>01-28-23-24-0234</b>
461 Holly Ave Unit 4	HOLLY CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.58	12.50	\$7.25	
St Paul MN 55102-2205					<u>\$12.38</u>	
<b>*461 HOLLY AVE 4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.38</b>	
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Federal National Mortgage Assoc	CONDOMINIUM NUMBER 281	Street Sweeping - Commercial/Art	1.04	22.50	\$23.40	<b>01-28-23-24-0237</b>
C/O Fannie Mae	NATHAN HOUSE & MEWS UNIT NO. 2	Citywide Street Lighting	0.58	22.50	\$13.05	
14221 Dallas Pkwy Ste 1000					<u>\$36.45</u>	
Dallas TX 75254-2916		*** Owner and Taxpayer ***				
<b>*415 SUMMIT AVE 2</b>		Total Assessment:			\$36.45	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.45</b>	
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Sharon A Schwarz	Unit No. 3	Street Sweeping - Commercial/Art	1.04	22.50	\$23.40	<b>01-28-23-24-0238</b>
415 Summit Ave Unit 3		Citywide Street Lighting	0.58	22.50	\$13.05	
St Paul MN 55102-2622					<u>\$36.45</u>	
<b>*415 SUMMIT AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$36.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.45</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julie M Carlson	AUDITOR'S SUBDIVISION NO. 38 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-24-0240</b>
Arne H Carlson Jr	PAUL, MINN. EX THE SELY 132.8 FT;	Citywide Street Lighting	0.58	50.00	\$29.00	
420 Portland Ave	LOT 6				<u>\$49.50</u>	
St Paul MN 55102		*** Owner and Taxpayer ***				
<b>*420 PORTLAND AVE</b>						
*Ward: 1						
*Pending as of: 8/24/2021						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.50</b>
Karissa Anne Kerr	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	39.33	\$40.90	<b>01-28-23-24-0247</b>
422 Laurel Ave	NUMBER 297 BUXTON HOUSE	Citywide Street Lighting	0.58	39.33	\$22.81	
St Paul MN 55102-2016	CONDOMINIUM 2ND ADDITION UNIT				<u>\$63.71</u>	
	NO.2	*** Owner and Taxpayer ***				
<b>*421 SUMMIT AVE 2</b>						
*Ward: 1						
*Pending as of: 8/24/2021						
					Total Assessment:	\$63.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.71</b>
J D Vandenburg Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	39.33	\$40.90	<b>01-28-23-24-0248</b>
T L Vandenburg Trustee	NUMBER 297 BUXTON HOUSE	Citywide Street Lighting	0.58	39.33	\$22.81	
421 Summit Ave Unit 3	CONDOMINIUM 2ND ADDITION UNIT				<u>\$63.71</u>	
St Paul MN 55102-2622	NO.3	*** Owner and Taxpayer ***				
<b>*421 SUMMIT AVE 3</b>						
*Ward: 1						
*Pending as of: 8/24/2021						
					Total Assessment:	\$63.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.71</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Buxton House Condominium Assoc 421 Summit Ave St Paul MN 55102-3663 <b>*407 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/24/2021	That Part Of Lots 4 & 5 Lying Swly Of Fol Desc Line Beg At A Pt On The Sely Line Of Lot 5 Dist 0.93 Ft Nely From Swly Cor Of Lot 5 Thence Nwly To A Pt On Wl Of Lot 4 Dist 100.98 Ft Nly From Most Sly Cor Of Lot 4 & There Term	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	30.00 30.00	\$31.20 \$17.40 \$48.60	<b>01-28-23-24-0249</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.60</b>	
Charles T Silversen Trustee Jr Elaine M Elnes Trustee 79 Western Ave N Unit 200 St Paul MN 55102-4601 <b>*79 WESTERN AVE N 200</b> *Ward: 1 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO.200 & UNIT NO.202	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	2.00 1.50 3.50	\$2.08 \$0.62 \$2.03 \$4.73	<b>01-28-23-24-0250</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$4.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.73</b>	
Gregory W Clark Carol J Clark 415 Summit Ave Unit 1 St Paul MN 55102-2622 <b>*415 SUMMIT AVE 1</b> *Ward: 1 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 281 NATHAN HOUSE & MEWS UNIT NO.1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	22.50 22.50	\$23.40 \$13.05 \$36.45	<b>01-28-23-24-0251</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$36.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$36.45</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monica Kansas 449 Portland Ave Unit 1 St Paul MN 55102-2216 <b>*449 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 313 CASS GILBERT CONDOMINIUM UNIT NO.1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	18.67 18.67	\$7.65 \$10.83 \$18.48	<b>01-28-23-24-0254</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$18.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$18.48	
Karen M Lyons 433 Ashland Ave Unit 1 St Paul MN 55102-4603 <b>*433 ASHLAND AVE 1</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 316 ASHLAND CONDOMINIUM UNIT NO.1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	27.50 19.00 27.50	\$11.28 \$2.66 \$15.95 \$29.89	<b>01-28-23-24-0256</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$29.89	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$29.89	
Ernesto Capello Jessica L Pearson 433 Ashland Ave Unit 2 St Paul MN 55102-4603 <b>*433 ASHLAND AVE 2</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 316 ASHLAND CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	27.50 19.00 27.50	\$11.28 \$2.66 \$15.95 \$29.89	<b>01-28-23-24-0257</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$29.89	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$29.89	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Suzanne W Yeager	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	27.50	\$11.28	<b>01-28-23-24-0258</b>
Jesse A Yeager	NUMBER 316 ASHLAND	Alley Sweeping	0.14	19.00	\$2.66	
110 Arundel St	CONDOMINIUM UNIT NO.3	Citywide Street Lighting	0.58	27.50	\$15.95	
St Paul MN 55102-2041					<u>\$29.89</u>	
<b>*433 ASHLAND AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$29.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.89</b>	
Anh Cooper	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	27.50	\$11.28	<b>01-28-23-24-0259</b>
433 Ashland Ave Unit 4	NUMBER 316 ASHLAND	Alley Sweeping	0.14	19.00	\$2.66	
St Paul MN 55102-4603	CONDOMINIUM UNIT NO.4	Citywide Street Lighting	0.58	27.50	\$15.95	
					<u>\$29.89</u>	
<b>*433 ASHLAND AVE 4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$29.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.89</b>	
Nathan Zook	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	15.00	\$6.15	<b>01-28-23-24-0260</b>
Laura Zook	NUMBER 332 THE W.A. DORSEY	Citywide Street Lighting	0.58	15.00	\$8.70	
457 Portland Ave Unit 1	HOUSE CONDOMINIUM UNIT NO.1				<u>\$14.85</u>	
St Paul MN 55102-2216						
<b>*457 PORTLAND AVE 1</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$14.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.85</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 Amt</u>	<u>Property ID</u>
Judith L Oliver	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	13.00	\$5.33	<b>01-28-23-24-0262</b>
84 Arundel St	NUMBER 339 ARUNDEL PLACE	Alley Sweeping	0.14	10.00	\$1.40	
St Paul MN 55102-2002	CONDOMINIUM UNIT NO.1	Citywide Street Lighting	0.58	13.00	\$7.54	
<b>*84 ARUNDEL ST</b>					<b>\$14.27</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$14.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.27</b>	
Michael Luken	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	13.00	\$5.33	<b>01-28-23-24-0264</b>
88 Arundel St #3	NUMBER 339 ARUNDEL PLACE	Alley Sweeping	0.14	10.00	\$1.40	
St Paul MN 55114-2002	CONDOMINIUM UNIT NO.3	Citywide Street Lighting	0.58	13.00	\$7.54	
<b>*88 ARUNDEL ST</b>					<b>\$14.27</b>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$14.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.27</b>	
Mya E Honeywell	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	15.00	\$6.15	<b>01-28-23-24-0266</b>
790 Summit Ave	NUMBER 332 THE W.A. DORSEY	Citywide Street Lighting	0.58	15.00	\$8.70	
St Paul MN 55105-3352	HOUSE CONDOMINIUM UNIT NO.3				\$14.85	
<b>*457 PORTLAND AVE 3</b>						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$14.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.85</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>
Robyn Hansen Tr	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	49.50	\$20.30	<b>01-28-23-24-0267</b>
95 Arundel St	NUMBER 380 ASHLAND AND	Citywide Street Lighting	0.58	49.50	\$28.71	
St Paul MN 55102-2001	ARUNDEL CONDOMINIUM UNIT 95				<u>\$49.01</u>	
<b>*95 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$49.01	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.01</b>	
Frank N Greczyna Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	49.50	\$20.30	<b>01-28-23-24-0268</b>
Marcia P Greczyna Trustee	NUMBER 380 ASHLAND AND	Citywide Street Lighting	0.58	49.50	\$28.71	
442 Ashland Ave	ARUNDEL CONDOMINIUM UNIT 442				<u>\$49.01</u>	
St Paul MN 55102-2006		*** Owner and Taxpayer ***				
<b>*442 ASHLAND AVE</b>		Total Assessment:			\$49.01	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.01</b>	
Steven E Bigler	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	16.67	\$6.83	<b>01-28-23-24-0270</b>
Ann B Paulk	NUMBER 389 HOLLY HALL	Citywide Street Lighting	0.58	16.67	\$9.67	
446 Holly Ave #2	CONDOMINIUM UNIT NO.2				<u>\$16.50</u>	
St Paul MN 55102-2206		*** Owner and Taxpayer ***				
<b>*446 HOLLY AVE 2</b>		Total Assessment:			\$16.50	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.50</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 Amt</u>	<u>Property ID</u>
Jean C Seabury	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	16.67	\$6.83	<b>01-28-23-24-0271</b>
446 Holly Ave Unit 3	NUMBER 389 HOLLY HALL	Citywide Street Lighting	0.58	16.67	\$9.67	
St Paul MN 55102-2206	CONDOMINIUM UNIT NO.3				<u>\$16.50</u>	
<b>*446 HOLLY AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$16.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.50</b>	
Garry L Nordenstam	CIC NO 693 HOLLY MANOR CONDO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-24-0282</b>
Jeanne E Morris	UNIT NO.415	Alley Sweeping	0.14	40.00	\$5.60	
415 Holly Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-2203					<u>\$45.20</u>	
<b>*415 HOLLY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
Henry J Schnitzer	CIC NO 693 HOLLY MANOR CONDO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-24-0283</b>
417 Holly Ave	UNIT NO.417	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-2203		Citywide Street Lighting	0.58	40.00	\$23.20	
<b>*417 HOLLY AVE</b>					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</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>
Kelsy L Petrykowski	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	33.00	\$13.53	<b>01-28-23-24-0286</b>
Damon M Stone	NUMBER 514 WOODLAND ESTATE	Citywide Street Lighting	0.58	33.00	\$19.14	
4017 Sarasta Bay Dr	CONDOMINIUM UNIT NO.3					
Pittsburg CA 94565-7928	TOGETHER WITH AN ASSIGNED	*** Owner and Taxpayer ***			\$32.67	
<b>*444 HOLLY AVE 3</b>	LICENSE RIGHT TO GARAGE STALLS					
	1 & 4					
		Total Assessment:			\$32.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.67</b>	
Margaret L Lynden	W 50 Ft Of Lot 11 Blk 20	Street Sweeping - Residential Street	0.41	97.00	\$39.77	<b>01-28-23-24-0287</b>
439 Portland Ave		Citywide Street Lighting	0.58	97.00	\$56.26	
St Paul MN 55102-2214						
<b>*439 PORTLAND AVE</b>		*** Owner and Taxpayer ***			\$96.03	
		Total Assessment:			\$96.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.03</b>	
John R Rupp	E 15.90 Ft Of S 16.61 Ft Of Lot 18 & Ex E	Street Sweeping - Residential Street	0.41	65.00	\$26.65	<b>01-28-23-24-0289</b>
340 Cedar St Ste 100	2.35 Ft; S 16.61 Ft Of Lot 19 & Part Lying	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55101-1125	Above Elev 226.32 Ft St Paul Datum (subj					
<b>*6 5TH ST W 900</b>	To Air Rights Above Elev 250.64 Ft) Ex S	*** Owner and Taxpayer ***			\$64.35	
	16.61 Ft; E 15.90 Ft Of The S 59.70 Ft Of					
	Lot 18 & Ex S 16.61 Ft & Ex E 2.35 Ft;					
		Total Assessment:			\$64.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.35</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
University Club	SECTION 1 TOWN 28 RANGE 23	Street Sweeping - Commercial/Art	1.04	417.00	\$433.68	<b>01-28-23-31-0001</b>
420 Summit Ave	SECTION 1 TOWN 28 RANGE 23 OF	Citywide Street Lighting	0.58	417.00	\$241.86	
St Paul MN 55102-2624	RAMSEY ST ELY OF LOT 1 SUMMIT					
<b>*420 SUMMIT AVE</b>	COURT BEING A RE OF TERRACE				\$675.54	
*Ward: 2	COURT AND NWLY OF ALLEY IN	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	BLK 12 TERRACE PK ADD IN SEC 1	Total Assessment:			\$675.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$675.54</b>	
Jorge Delgado	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-31-0002</b>
442 Summit Ave Unit 1	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
St Paul MN 55102-2628	UNIT NO 1	Citywide Street Lighting	0.58	9.50	\$5.51	
<b>*442 SUMMIT AVE 1</b>					\$10.67	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$10.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.67</b>	
Sara Tall	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-31-0003</b>
442 Summit Ave Unit 2	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
St Paul MN 55102-2628	UNIT NO 2	Citywide Street Lighting	0.58	9.50	\$5.51	
<b>*442 SUMMIT AVE 2</b>					\$10.67	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$10.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.67</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah K Symington	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-31-0005</b>
1365 Crestridge Ln	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
St Paul MN 55123-1042	UNIT NO 4	Citywide Street Lighting	0.58	9.50	\$5.51	
<b>*442 SUMMIT AVE 4</b>					<b>\$10.67</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$10.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.67</b>	
Timothy M Mccarty	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-31-0006</b>
442 Summit Ave Unit 5	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
St Paul MN 55102-2628	UNIT NO 5	Citywide Street Lighting	0.58	9.50	\$5.51	
<b>*442 SUMMIT AVE 5</b>					<b>\$10.67</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$10.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.67</b>	
Clint Allen	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-31-0009</b>
Kelly Allen	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
442 Summit Ave Unit 8	UNIT NO 8	Citywide Street Lighting	0.58	9.50	\$5.51	
St Paul MN 55102-2628					<b>\$10.67</b>	
<b>*442 SUMMIT AVE 8</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$10.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.67</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert B Lawson	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-31-0010</b>
Karen G Lawson	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
11 Summit Ct Unit 9	UNIT NO 9	Citywide Street Lighting	0.58	9.50	\$5.51	
St Paul MN 55102-2650					<u>\$10.67</u>	
<b>*11 SUMMIT CT 9</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$10.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.67</b>	
Margaret L Lynden	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-31-0012</b>
439 Portland Ave	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
St Paul MN 55102-2214	UNIT NO 11	Citywide Street Lighting	0.58	9.50	\$5.51	
<b>*11 SUMMIT CT 11</b>					<u>\$10.67</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$10.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.67</b>	
Mary Elizabeth Yarrow	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	<b>01-28-23-31-0015</b>
11 Summit Ct Unit 14	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
St Paul MN 55102-2650	UNIT NO 14	Citywide Street Lighting	0.58	9.50	\$5.51	
<b>*11 SUMMIT CT 14</b>					<u>\$10.67</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$10.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.67</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Susan E Johnson	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Street	0.41	7.00	\$2.87	<b>01-28-23-31-0020</b>
456 Summit Ave Unit 103	SUMMIT CONDOMINIUM UNIT NO 103	Alley Sweeping	0.14	7.00	\$0.98	
St Paul MN 55102-2627		Citywide Street Lighting	0.58	7.00	\$4.06	
<b>*456 SUMMIT AVE 103</b>					<b>\$7.91</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$7.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.91</b>	
Nick B Klein	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Street	0.41	6.00	\$2.46	<b>01-28-23-31-0024</b>
456 Summit Ave Unit 108	SUMMIT CONDOMINIUM UNIT NO 108	Alley Sweeping	0.14	6.00	\$0.84	
St Paul MN 55102-2627		Citywide Street Lighting	0.58	6.00	\$3.48	
<b>*456 SUMMIT AVE 108</b>					<b>\$6.78</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.78</b>	
Danielle Marie Brua	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Street	0.41	6.00	\$2.46	<b>01-28-23-31-0025</b>
456 Summit Ave Unit 201	SUMMIT CONDOMINIUM UNIT NO 201	Alley Sweeping	0.14	6.00	\$0.84	
St Paul MN 55102-5600		Citywide Street Lighting	0.58	6.00	\$3.48	
<b>*456 SUMMIT AVE 201</b>					<b>\$6.78</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.78</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>
Mary Beth Yarrow	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Street	0.41	7.00	\$2.87	<b>01-28-23-31-0026</b>
11 Summit Ct Unit 14	SUMMIT CONDOMINIUM UNIT NO	Alley Sweeping	0.14	7.00	\$0.98	
St Paul MN 55102-2650	202	Citywide Street Lighting	0.58	7.00	\$4.06	
<b>*456 SUMMIT AVE 202</b>					<b>\$7.91</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$7.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.91</b>	
William L Liike Rev Trust	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Street	0.41	7.00	\$2.87	<b>01-28-23-31-0027</b>
456 Summit Ave Apt 203	SUMMIT CONDOMINIUM UNIT NO	Alley Sweeping	0.14	7.00	\$0.98	
St Paul MN 55102-5600	203	Citywide Street Lighting	0.58	7.00	\$4.06	
<b>*456 SUMMIT AVE 203</b>					<b>\$7.91</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$7.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.91</b>	
Joseph J Kolstad	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Street	0.41	6.00	\$2.46	<b>01-28-23-31-0028</b>
Lynn Kolstad	SUMMIT CONDOMINIUM UNIT NO	Alley Sweeping	0.14	6.00	\$0.84	
456 Summit Ave Unit 204	204	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55102-5600					<b>\$6.78</b>	
<b>*456 SUMMIT AVE 204</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.78</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>
Jon D Lahti	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Street	0.41	7.00	\$2.87	<b>01-28-23-31-0031</b>
456 Summit Ave Unit 207	SUMMIT CONDOMINIUM UNIT NO 207	Alley Sweeping	0.14	7.00	\$0.98	
St Paul MN 55102-5600		Citywide Street Lighting	0.58	7.00	\$4.06	
<b>*456 SUMMIT AVE 207</b>					<b>\$7.91</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$7.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.91</b>	
Lauren A Peabody	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Street	0.41	6.00	\$2.46	<b>01-28-23-31-0032</b>
456 Summit Ave Unit 208	SUMMIT CONDOMINIUM UNIT NO 208	Alley Sweeping	0.14	6.00	\$0.84	
St Paul MN 55102-2626		Citywide Street Lighting	0.58	6.00	\$3.48	
<b>*456 SUMMIT AVE 208</b>					<b>\$6.78</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.78</b>	
Eric Johnson	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Street	0.41	7.00	\$2.87	<b>01-28-23-31-0034</b>
Macey Johnson	SUMMIT CONDOMINIUM UNIT NO 302	Alley Sweeping	0.14	7.00	\$0.98	
456 Summit Ave Unit 302		Citywide Street Lighting	0.58	7.00	\$4.06	
St Paul MN 55102-5600					<b>\$7.91</b>	
<b>*456 SUMMIT AVE 302</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$7.91	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.91</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adrienne Vanderborght 456 Summit Ave St Paul MN 55102-2626 <b>*456 SUMMIT AVE 304</b> *Ward: 2 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 54 456 SUMMIT CONDOMINIUM UNIT NO 304	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	6.00 6.00 6.00	\$2.46 \$0.84 \$3.48 <u>\$6.78</u>	01-28-23-31-0036
*** Owner and Taxpayer ***						
Total Assessment:					\$6.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.78	
Amanda Nonnemacher 456 Summit Ave Unit 306 St Paul MN 55102-5600 <b>*456 SUMMIT AVE 306</b> *Ward: 2 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 54 456 SUMMIT CONDOMINIUM UNIT NO 306	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	7.00 7.00 7.00	\$2.87 \$0.98 \$4.06 <u>\$7.91</u>	01-28-23-31-0038
*** Owner and Taxpayer ***						
Total Assessment:					\$7.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$7.91	
Lexado Projects Llc 10147 Jewell St Ne Circle Pines MN 55014-1887 <b>*456 SUMMIT AVE 308</b> *Ward: 2 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 54 456 SUMMIT CONDOMINIUM UNIT NO 308	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	6.00 6.00 6.00	\$2.46 \$0.84 \$3.48 <u>\$6.78</u>	01-28-23-31-0040
*** Owner and Taxpayer ***						
Total Assessment:					\$6.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.78	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
William H Stevens	SUMMIT COURT, BEING A	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	01-28-23-31-0041
Lois J Stevens	REARRANGEMENT OF TERRACE	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	
470 Summit Ave	COURT, ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	100.00	\$14.00	
St Paul MN 55102-2625	MINN. W 25 FT OF LOT 4 AND ALL OF LOT 5	Citywide Street Lighting	0.58	145.00	\$84.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert Hanson	CONDOMINIUM NUMBER 148 19	Street Sweeping - Residential Street	0.41	61.00	\$25.02	<b>01-28-23-31-0045</b>
19 Summit Ct Unit 1	SUMMIT COURT CONDOMINIUM	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55102-2620	UNIT NO 101	Citywide Street Lighting	0.58	61.00	\$35.38	
<b>*19 SUMMIT CT 101</b>					<b>\$64.60</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$64.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.60</b>	
City Of St Paul	SUMMIT COURT, BEING A	Street Sweeping - Residential Street	0.41	289.00	\$118.49	<b>01-28-23-31-0049</b>
25 4th St W Rm 1000	REARRANGEMENT OF TERRACE	Citywide Street Lighting	0.58	289.00	\$167.62	
St Paul MN 55102-1692	COURT, ST. PAUL, RAMSEY CO.,				<b>\$286.11</b>	
<b>*32 SUMMIT CT</b>	MINN. PARK BOUNDED ON N BY					
*Ward: 2	SUMMIT CT ON E BY LOT 10 ON SELY	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	SIDE BY ALLEY AND ON SWLY SIDE	Total Assessment:			\$286.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$286.11</b>	
Carlton E Morris	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	<b>01-28-23-31-0084</b>
Elaine Morris	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	49.00	\$28.42	
387 Grand Ave	MINN. SUBJ TO AVE SELY 149 FT OF				<b>\$79.38</b>	
St Paul MN 55102-2658	SWLY 49 FT OF LOT 3 BLK 12					
<b>*387 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$79.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.38</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>
401 Llc Po Box 50830 Mendota MN 55150-0830 <b>*401 GRAND AVE</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 7 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 <u>\$97.20</u>	<b>01-28-23-31-0086</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$97.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$97.20</b>	
Benjamin Snook 10425 County Road 127 Nisswa MN 56468-2265 <b>*413 GRAND AVE</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 9 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 <u>\$97.20</u>	<b>01-28-23-31-0088</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$97.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$97.20</b>	
Caryl Kruchowski 423 Grand Ave St Paul MN 55102-2658 <b>*423 GRAND AVE</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 11 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 <u>\$97.20</u>	<b>01-28-23-31-0090</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$97.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$97.20</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>
Robert W Krita	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-31-0099
12415 55th St N	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	20.00	\$11.60	
Lake Elmo MN 55042-8462	MINN. APARTMENT 2 IN THE 500				\$19.80	
*500 GRAND HILL 2	GRAND AVE CORP APT CO-OP BLDG	*** Owner and Taxpayer ***				
*Ward: 2	KNOWN AS 500 GRAND AVE & LOC					
*Pending as of: 8/24/2021	ON THE FOL DESC LAND; VAC					
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Robert W Krita	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-31-0100
12415 55th St N	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	20.00	\$11.60	
Lake Elmo MN 55042-8462	MINN. APARTMENT 3 IN THE 500				\$19.80	
*500 GRAND HILL 3	GRAND AVE CORP APT CO-OP BLDG	*** Owner and Taxpayer ***				
*Ward: 2	KNOWN AS 500 GRAND AVE & LOC					
*Pending as of: 8/24/2021	ON THE FOL DESC LAND; VAC					
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Robert W Krita	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-31-0101
12415 55th St N	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	20.00	\$11.60	
Lake Elmo MN 55042-8462	MINN. APARTMENT 4 IN THE 500				\$19.80	
*500 GRAND HILL 4	GRAND AVE CORP APT CO-OP BLDG	*** Owner and Taxpayer ***				
*Ward: 2	KNOWN AS 500 GRAND AVE & LOC					
*Pending as of: 8/24/2021	ON THE FOL DESC LAND; VAC					
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Robert W Krita	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>01-28-23-31-0102</b>
12415 55th St N	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	20.00	\$11.60	
Lake Elmo MN 55042-8462	MINN. APARTMENT 5 IN THE 500				<u>\$19.80</u>	
<b>*500 GRAND HILL 5</b>	GRAND AVE CORP APT CO-OP BLDG	*** Owner and Taxpayer ***				
*Ward: 2	KNOWN AS 500 GRAND AVE & LOC	Total Assessment:			\$19.80	
*Pending as of: 8/24/2021	ON THE FOL DESC LAND; VAC	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.80</b>	
<hr/>						
Robert W Krita	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>01-28-23-31-0103</b>
12415 55th St N	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	20.00	\$11.60	
Lake Elmo MN 55042-8462	MINN. APARTMENT 6 IN THE 500				<u>\$19.80</u>	
<b>*500 GRAND HILL 6</b>	GRAND AVE CORP APT CO-OP BLDG	*** Owner and Taxpayer ***				
*Ward: 2	KNOWN AS 500 GRAND AVE & LOC	Total Assessment:			\$19.80	
*Pending as of: 8/24/2021	ON THE FOL DESC LAND; VAC	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.80</b>	
<hr/>						
Robert W Krita	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>01-28-23-31-0104</b>
12415 55th St N	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	20.00	\$11.60	
Lake Elmo MN 55042-8462	MINN. APARTMENT 7 IN THE 500				<u>\$19.80</u>	
<b>*500 GRAND HILL</b>	GRAND AVE CORP APT CO-OP BLDG	*** Owner and Taxpayer ***				
*Ward: 2	KNOWN AS 500 GRAND AVE & LOC	Total Assessment:			\$19.80	
*Pending as of: 8/24/2021	ON THE FOL DESC LAND; VAC	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.80</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>
Laura L Heal	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-31-0105</b>
Justin Heal	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	50.00	\$29.00	
502 Grand Hill	MINN. EX W 10 FT OF LOT 4 PART OF					
St Paul MN 55102-2613	LOTS 3 AND 4 WLY OF A L BEG ON N				\$49.50	
<b>*502 GRAND HILL</b>	L OF SD LOT 3 10 FT E FROM NW COR	*** Owner and Taxpayer ***				
*Ward: 2	OF SD LOT TH SELY MAKING AN	Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</b>	
Christopher M Berry	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	4.00	\$4.16	<b>01-28-23-31-0110</b>
Anna Rodell	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	4.00	\$2.32	
477 Grand Ave	MINN. SWLY 4 1/10 FT OF NELY 44					
St Paul MN 55102-2609	1/10 FT OF FOL SELY 1/2 OF VAC				\$6.48	
<b>*479 OAKLAND AVE</b>	ALLEY ADJ AND PART NWLY OF	*** Owner and Taxpayer ***				
*Ward: 2	OAKLAND AVE OF LOT 13 BLK 8	Total Assessment:			\$6.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.48</b>	
Christopher M Berry	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	<b>01-28-23-31-0111</b>
Anna Rodell	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	40.00	\$23.20	
477 Grand Ave	MINN. SELY 1/2 OF VAC ALLEY ADJ					
St Paul MN 55102-2609	AND NELY 40 FT OF THAT PART				\$64.80	
<b>*477 GRAND AVE</b>	NWLY OF OAKLAND AVE OF LOT 13	*** Owner and Taxpayer ***				
*Ward: 2	BLK 8	Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
Little Jessie Llc Po Box 50830 Mendota MN 55150-0830 <b>*469 GRAND AVE</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ AND THAT PART NWLY OF OAKLAND AVE OF LOT 14 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	<b>01-28-23-31-0112</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.20</b>	
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 <b>*463 GRAND AVE</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ AND THAT PART NWLY OF OAKLAND AVE OF LOT 15 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	<b>01-28-23-31-0113</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.20</b>	
455 Grand Ave Llc C/O Gwynne Evans 1405 Summit Ave St Paul MN 55105-2240 <b>*455 GRAND AVE</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ & THAT PART NWLY OF OAKLAND AVE OF LOT 16 & LOT 17 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	110.00 110.00	\$114.40 \$63.80 \$178.20	<b>01-28-23-31-0114</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$178.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$178.20</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael B Osullivan 490 Summit Ave St Paul MN 55102-2602 <b>*490 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 35 FT OF LOT 5 AND ALL OF LOTS 3 AND LOT 4 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	135.00 135.00 135.00	\$140.40 \$18.90 \$78.30 <u>\$237.60</u>	<b>01-28-23-31-0116</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$237.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$237.60</b>	
Stephen C Riendl Paul D Hanson 483 Grand Hill St Paul MN 55102-2612 <b>*483 GRAND HILL</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 37 50/100 FT OF LOT 16 AND W 37 50/100 FT OF LOT 17 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	75.00 75.00 75.00	\$30.75 \$10.50 \$43.50 <u>\$84.75</u>	<b>01-28-23-31-0118</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$84.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$84.75</b>	
S Melaine Schwahn-Doyle Larry Scott Schwahn 1099 Pleasant Ave St Paul MN 55102-3310 <b>*81 WESTERN AVE S</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	<b>01-28-23-31-0122</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.60</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Cole M Flynn 87 Western Ave S St Paul MN 55102-2914 <b>*87 WESTERN AVE S</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-31-0123</b>	
		Citywide Street Lighting	0.58	40.00	\$23.20		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Donald P Witt	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-31-0127
Joann L Witt	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	40.00	\$23.20	
1516 210th St W	MINN. LOT 8 BLK 10				\$39.60	
Farmington MN 55024		*** Owner and Taxpayer ***				
*103 WESTERN AVE S		Total Assessment:			\$39.60	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	
Michael J Fischer	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-31-0131
399 Goodrich Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-2932	MINN. EX AVE LOT 13 BLK 10				\$39.60	
*399 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	
Sotheary C Duong	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-31-0133
Eanghai Chhai	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	40.00	\$23.20	
405 Goodrich Ave	MINN. EX AVE LOT 15 BLK 10				\$39.60	
St Paul MN 55102-2932		*** Owner and Taxpayer ***				
*405 GOODRICH AVE		Total Assessment:			\$39.60	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dennis R Johnson	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-31-0140</b>
433 Goodrich Ave Unit 1	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-2932	MINN. EX AVE LOT 22 BLK 10				<u>\$39.60</u>	
<b>*433 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	
Charles T Chartraw	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-31-0141</b>
437 Goodrich Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-2932	MINN. EX AVE LOT 23 BLK 10				<u>\$39.60</u>	
<b>*437 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	
Charles Timothy Chartraw	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-31-0142</b>
Teresa A Tyler	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	40.00	\$23.20	
437 Goodrich Ave	MINN. EX AVE LOT 24 BLK 10				<u>\$39.60</u>	
St Paul MN 55102-2932		*** Owner and Taxpayer ***				
<b>*441 GOODRICH AVE</b>		Total Assessment:			\$39.60	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Teresa A Tyler 437 Goodrich Ave St Paul MN 55102-2932 <b>*445 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE LOTS 25 AND LOT 26 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	185.50 185.50	\$76.06 \$107.59 \$183.65	<b>01-28-23-31-0143</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$183.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$183.65</b>	
Mayhem Rental Property Llc 437 Goodrich Ave St Paul MN 55102-2932 <b>*546 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART SWLY OF A L RUN FROM A PT ON SELY L OF HARRISON AVE 103 25/100 FT NELY FROM W COR OF LOT 27 TO A PT ON S L OF SD LOT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	103.00 103.00	\$42.23 \$59.74 \$101.97	<b>01-28-23-31-0144</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$101.97	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$101.97</b>	
Anthony J Michienzi 29985 Norway Ave Lindstrom MN 55045-9355 <b>*518 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 32 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	<b>01-28-23-31-0149</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.60</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>
Kaitlyn Schmidt	APARTMENT OWNERSHIP NO 89 THE	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	01-28-23-31-0156
383 Grand Ave 2	TAREYTON CONDOMINIUM UNIT NO	Citywide Street Lighting	0.58	5.00	\$2.90	
St Paul MN 55102-2629	2				\$4.95	
<b>*383 GRAND AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$4.95
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$4.95</b>
Steven P Lund	APARTMENT OWNERSHIP NO 89 THE	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	01-28-23-31-0159
383 Grand Ave Unit 5	TAREYTON CONDOMINIUM UNIT NO	Citywide Street Lighting	0.58	5.00	\$2.90	
St Paul MN 55102-2629	5				\$4.95	
<b>*383 GRAND AVE 5</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$4.95
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$4.95</b>
Ruth Krupa	APARTMENT OWNERSHIP NO 89 THE	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	01-28-23-31-0162
383 Grand Ave Unit 8	TAREYTON CONDOMINIUM UNIT NO	Citywide Street Lighting	0.58	5.00	\$2.90	
St Paul MN 55102-2629	8				\$4.95	
<b>*383 GRAND AVE 8</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$4.95
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$4.95</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William P Rolf 476 Summit Ave St Paul MN 55102-2602 <b>*476 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ST ACCRUING & LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	100.00 190.00 100.00 290.00	\$104.00 \$77.90 \$14.00 \$168.20 <u>\$364.10</u>	<b>01-28-23-31-0167</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$364.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$364.10</b>	
Patrick C Diamond Elizabeth A Peterson 33 Summit Ct St Paul MN 55102-2620 <b>*33 SUMMIT CT</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 189 GOTZIAN HOUSE CONDOMINIUM UNIT NO.1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	66.50 66.50	\$27.27 \$38.57 <u>\$65.84</u>	<b>01-28-23-31-0171</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$65.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$65.84</b>	
432 Summit Llc C/O St Paul Building 340 Cedar St Ste 100 St Paul MN 55101-1136 <b>*432 SUMMIT AVE</b> *Ward: 2 *Pending as of: 8/24/2021	SUMMIT COURT, BEING A REARRANGEMENT OF TERRACE COURT, ST. PAUL, RAMSEY CO., MINN. EX SELY 66 FT & EX NELY 20 FT & EX NWLY 40 FT OF SELY 106 FT OF SWLY 62 FT OF NELY 82 FT; THE	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	146.50 146.50	\$60.07 \$84.97 <u>\$145.04</u>	<b>01-28-23-31-0172</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$145.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$145.04</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>
426 Summit Llc	SUMMIT COURT, BEING A	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	<b>01-28-23-31-0173</b>
C/O St Paul Building	REARRANGEMENT OF TERRACE	Citywide Street Lighting	0.58	20.00	\$11.60	
340 Cedar St Ste 100	COURT, ST. PAUL, RAMSEY CO.,					
St Paul MN 55101-1126	MINN. SELY 66 FT & NELY 20 FT & NWLY 40 FT OF SELY 106 FT OF SWLY 62 FT OF NELY 82 FT OF LOT 1	*** Owner and Taxpayer ***			\$32.40	
<b>*426 SUMMIT AVE</b>		Total Assessment:			\$32.40	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.40</b>	
Jamie T Phelps	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-31-0175</b>
77 Western Ave S	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2914	MINN. S 10 FT OF LOT 1 & ALL OF LOT 2 BLK 10					
		*** Owner and Taxpayer ***			\$49.50	
<b>*77 WESTERN AVE S</b>		Total Assessment:			\$49.50	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</b>	
Jody L Mcdonough	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	135.00	\$55.35	<b>01-28-23-31-0178</b>
James Mcdonough	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	135.00	\$78.30	
506 Harrison Ave	MINN. LOTS 34 & LOT 35 BLK 10					
St Paul MN 55102-2910		*** Owner and Taxpayer ***			\$133.65	
<b>*506 HARRISON AVE</b>		Total Assessment:			\$133.65	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$133.65</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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>*234 COLBORNE ST</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO HWY ALL THAT PART OF LOTS LYING SELY OF OAKLAND AVE OF LOTS 8 THRU 17 IN BLK 8 & LOTS 12 THRU LOT 15 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 <u>\$97.20</u>	<b>01-28-23-31-0179</b> ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.20</b>	
Drb Llc Po Box 50830 Mendota MN 55150-0830 <b>*481 GRAND AVE</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 VAC ALLEY ADJ AND PART NWLY OF OAKLAND AVE OF FOL EX NELY 44 1/10 FT LOT 13 & ALL OF LOT 12 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	76.00 76.00	\$79.04 \$44.08 <u>\$123.12</u>	<b>01-28-23-31-0180</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$123.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$123.12</b>	
Ryan Odonnell 7616 209th St N Forest Lake MN 55025-9738 <b>*391 GRAND AVE 101</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.101	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	4.28 4.28	\$4.45 \$2.48 <u>\$6.93</u>	<b>01-28-23-31-0181</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.93</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Emily Back	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.28	\$4.45	01-28-23-31-0182
391 Grand Ave Unit 102	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.58	4.28	\$2.48	
St Paul MN 55102-5601	CONDOMINIUM UNIT NO.102				\$6.93	
<b>*391 GRAND AVE 102</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.93	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.93</b>	
Paul A Mullaney	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.28	\$4.45	01-28-23-31-0183
9263 Cambridge Rd	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.58	4.28	\$2.48	
Woodbury MN 55125-9300	CONDOMINIUM UNIT NO.103				\$6.93	
<b>*391 GRAND AVE 103</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.93	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.93</b>	
Brian Coatney	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.28	\$4.45	01-28-23-31-0184
Kathryn Coatney	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.58	4.28	\$2.48	
1601 Marvin Ave	CONDOMINIUM UNIT NO.104				\$6.93	
Port Saint Joe FL 32456-2055		*** Owner and Taxpayer ***				
<b>*391 GRAND AVE 104</b>		Total Assessment:			\$6.93	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.93</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Polvo Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.28	\$4.45	01-28-23-31-0189
C/O Anthony Haider	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.58	4.28	\$2.48	
723 Cleveland Ave S	CONDOMINIUM UNIT NO.202				\$6.93	
St Paul MN 55116-1346		*** Owner and Taxpayer ***				
<b>*391 GRAND AVE 202</b>		Total Assessment:			\$6.93	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.93</b>	
Sanjukta Chaudhuri	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.28	\$4.45	01-28-23-31-0190
681 Kingfisher Ln Apt B	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.58	4.28	\$2.48	
Woodbury MN 55125-1846	CONDOMINIUM UNIT NO.203				\$6.93	
<b>*391 GRAND AVE 203</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.93	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.93</b>	
Subhashini J Ladella	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.28	\$4.45	01-28-23-31-0191
Joseph S Ladella	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.58	4.28	\$2.48	
7396 N Fancher Rd	CONDOMINIUM UNIT NO.204				\$6.93	
Clovis CA 93619-8258		*** Owner and Taxpayer ***				
<b>*391 GRAND AVE 204</b>		Total Assessment:			\$6.93	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.93</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Janson 3310 Nicollet Ave Unit 106 Minneapolis MN 55408-4499 <b>*391 GRAND AVE 206</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.206	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	4.28 4.28	\$4.45 \$2.48 <u>\$6.93</u>	<b>01-28-23-31-0193</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$6.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$6.93</b>	
Dominic Boggio Hannah Rock 405 Jessamine Ave E Unit #1 St Paul MN 55130-3759 <b>*391 GRAND AVE 301</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.301	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	4.28 4.28	\$4.45 \$2.48 <u>\$6.93</u>	<b>01-28-23-31-0195</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$6.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$6.93</b>	
Alyssa M Hanson 171 Providence Dr Shakopee MN 55379-4531 <b>*391 GRAND AVE 303</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.303	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	4.28 4.28	\$4.45 \$2.48 <u>\$6.93</u>	<b>01-28-23-31-0197</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$6.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$6.93</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wai Kong	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.28	\$4.45	01-28-23-31-0199
Yim Hing Kong	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.58	4.28	\$2.48	
391 Grand Ave Unit 305	CONDOMINIUM UNIT NO.305				\$6.93	
St Paul MN 55102-2630		*** Owner and Taxpayer ***				
<b>*391 GRAND AVE 305</b>		Total Assessment:			\$6.93	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.93</b>	
Laura French	E 80 Ft Of Lots 9,10 And Lot 11 And The	Street Sweeping - Residential Stree	0.41	103.50	\$42.44	01-28-23-31-0202
Robert Epstein	E 80 Ft Of Lot 12 N Of Goodrich Ave Blk	Citywide Street Lighting	0.58	103.50	\$60.03	
387 Goodrich Ave	12				\$102.47	
St Paul MN 55102-2932		*** Owner and Taxpayer ***				
<b>*387 GOODRICH AVE</b>		Total Assessment:			\$102.47	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.47</b>	
David L Lynch	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	01-28-23-32-0002
1266 Fairmount Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55105-1446	MINN. LOT 7 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*506 SUMMIT AVE</b>					\$88.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bruce A Lily	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-32-0003</b>
Paula Schad Lily	CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	
516 Summit Ave	MINN. LOTS 8 AND LOT 9 BLK 2	Alley Sweeping	0.14	100.00	\$14.00	
St Paul MN 55102-2602		Citywide Street Lighting	0.58	145.00	\$84.10	
<b>*516 SUMMIT AVE</b>					<b>\$189.05</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$189.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$189.05</b>	
Cindy K Noble	APARTMENT OWNERSHIP NO 5 550	Street Sweeping - Commercial/Art	1.04	8.50	\$8.84	<b>01-28-23-32-0009</b>
Gregory J Noble	SUMMIT CONDOMINIUM UNIT NO	Alley Sweeping	0.14	18.50	\$2.59	
550 Summit Ave #102	102	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55102-2656					<b>\$16.36</b>	
<b>*550 SUMMIT AVE 102</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$16.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.36</b>	
Pied A Terre Properties Llc	APARTMENT OWNERSHIP NO 5 550	Street Sweeping - Commercial/Art	1.04	8.50	\$8.84	<b>01-28-23-32-0010</b>
C/O Teri Husak	SUMMIT CONDOMINIUM UNIT NO	Alley Sweeping	0.14	18.50	\$2.59	
117 Gerland Rd	201	Citywide Street Lighting	0.58	8.50	\$4.93	
Rice Lake WI 54868-1321					<b>\$16.36</b>	
<b>*550 SUMMIT AVE 201</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$16.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.36</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>
Mary Kay Hicks	APARTMENT OWNERSHIP NO 5 550	Street Sweeping - Commercial/Art	1.04	8.50	\$8.84	<b>01-28-23-32-0013</b>
550 Summit Ave	SUMMIT CONDOMINIUM UNIT NO	Alley Sweeping	0.14	18.50	\$2.59	
St Paul MN 55102-2656	302	Citywide Street Lighting	0.58	8.50	\$4.93	
<b>*550 SUMMIT AVE 302</b>					<b>\$16.36</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$16.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.36</b>	
Stacey A Johnson	THURSTONS SUBDIVISION OF LOT 7,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-32-0017</b>
561 Grand Hill	BLOCK 3, TERRACE PARK ADDITION	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-3659	W 40 FT OF LOT 5 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
<b>*561 GRAND HILL</b>					<b>\$45.20</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
Stacey A Johnson	Private Alley Adj And Fol E 2 26/100 Ft	Street Sweeping - Residential Street	0.41	2.00	\$0.82	<b>01-28-23-32-0018</b>
561 Grand Hill	Of W 42 26/100 Ft Of Lot 5 Blk 3	Citywide Street Lighting	0.58	2.00	\$1.16	
St Paul MN 55102-3659					\$1.98	
<b>*561 GRAND HILL 2</b>						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$1.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.98</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
555 Grand Hill Llc	THURSTONS SUBDIVISION OF LOT 7, BLOCK 3, TERRACE PARK ADDITION	Street Sweeping - Residential Street	0.41	58.00	\$23.78	01-28-23-32-0019
845 Laurel Ave	PRIVATE ALLEY N OF AND ADJ AND	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55104-7111	LOT 4 AND E 7 74/100 FT OF LOT 5	Citywide Street Lighting	0.58	58.00	\$33.64	
*555 GRAND HILL	BLK 3				\$64.42	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$64.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.42	
Laurel H Lein	THURSTONS SUBDIVISION OF LOT 7, BLOCK 3, TERRACE PARK ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	01-28-23-32-0020
Eric M Lein	W 10 FT OF LOT 2 AND ALL OF LOT 3	Alley Sweeping	0.14	25.00	\$3.50	
361 Summit Ave	BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55102-2168					\$62.90	
*549 GRAND HILL		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$62.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.90	
Steven L Carpenter	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	01-28-23-32-0025
1958 77th St W	MINN. N 55 FT OF S 90 FT OF LOTS 1	Citywide Street Lighting	0.58	55.00	\$31.90	
Inver Grove Heights MN 55077-3215	AND LOT 2 BLK 4				\$89.10	
*696 OAKLAND AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Crocus Hill Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	76.00	\$79.04	01-28-23-32-0034
4601 Excelsior Blvd Suite 509	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	28.00	\$3.92	
Saint Louis Park MN 55416-4977	MINN. EX W 24 FT OF LOT 9 AND EX	Citywide Street Lighting	0.58	76.00	\$44.08	
*610 SUMMIT AVE	THE S 56 FT LOTS 8 AND LOT 9 BLK 4				\$127.04	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$127.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.04	
Emk Holding Co Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	01-28-23-32-0038
80 Virginia St	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102-2114	MINN. LOT 13 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
*607 GRAND AVE		Grand-East I Area ASL	0.00	50.00	\$0.00	
*Ward: 2					\$88.00	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Colin B Wheeler	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	46.00	\$47.84	01-28-23-32-0039
Bobbi Miller	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	46.00	\$6.44	
603 Grand Ave	MINN. W 46 FT OF LOT 14 BLK 4	Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55102-2611					\$80.96	
*603 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$80.96	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.96	

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 Amt</u>	<u>Property ID</u>
James S Lynden	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	<b>01-28-23-32-0040</b>
John S Lynden	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	54.00	\$7.56	
599 Grand Ave	MINN. E 4 FT OF LOT 14 AND ALL OF	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55105-2611	LOT 15 BLK 4				<u>\$95.04</u>	
<b>*599 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$95.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.04</b>	
587 Grand Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-32-0042</b>
C/O Pergola Mgmt Llc	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	50.00	\$7.00	
201 Western Ave N	MINN. LOT 17 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-1750					<u>\$88.00</u>	
<b>*587 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.00</b>	
Headwaters Real Estate Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-32-0043</b>
C/O John Sherman	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	50.00	\$7.00	
585 Grand Ave	MINN. LOT 18 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2611					<u>\$88.00</u>	
<b>*585 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Norman A Mastbaum	CONDOMINIUM NUMBER 153	Street Sweeping - Commercial/Art	1.04	7.00	\$7.28	<b>01-28-23-32-0044</b>
856 Fairmount Ave	TERRACE PARK CONDOMINIUM	Alley Sweeping	0.14	7.00	\$0.98	
St Paul MN 55105-3340	UNIT NO R-1	Citywide Street Lighting	0.58	7.00	\$4.06	
<b>*581 GRAND AVE R-1</b>					<b>\$12.32</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$12.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.32</b>	
Norman A Mastbaum	CONDOMINIUM NUMBER 153	Street Sweeping - Commercial/Art	1.04	7.00	\$7.28	<b>01-28-23-32-0045</b>
856 Fairmount Ave	TERRACE PARK CONDOMINIUM	Alley Sweeping	0.14	7.00	\$0.98	
St Paul MN 55105-3340	UNIT NO R-2	Citywide Street Lighting	0.58	7.00	\$4.06	
<b>*581 GRAND AVE R-2</b>					<b>\$12.32</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$12.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.32</b>	
Norman A Mastbaum	CONDOMINIUM NUMBER 153	Street Sweeping - Commercial/Art	1.04	7.00	\$7.28	<b>01-28-23-32-0046</b>
856 Fairmount Ave	TERRACE PARK CONDOMINIUM	Alley Sweeping	0.14	7.00	\$0.98	
St Paul MN 55105-3340	UNIT NO R-3	Citywide Street Lighting	0.58	7.00	\$4.06	
<b>*581 GRAND AVE R-3</b>					<b>\$12.32</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$12.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.32</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>
Norman A Mastbaum	CONDOMINIUM NUMBER 153	Street Sweeping - Commercial/Art	1.04	7.00	\$7.28	<b>01-28-23-32-0047</b>
856 Fairmount Ave	TERRACE PARK CONDOMINIUM	Alley Sweeping	0.14	7.00	\$0.98	
St Paul MN 55105-3340	UNIT NO R-4	Citywide Street Lighting	0.58	7.00	\$4.06	
					<b>\$12.32</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$12.32</b>	
Norman A Mastbaum	CONDOMINIUM NUMBER 153	Street Sweeping - Commercial/Art	1.04	7.00	\$7.28	<b>01-28-23-32-0048</b>
856 Fairmount Ave	TERRACE PARK CONDOMINIUM	Alley Sweeping	0.14	7.00	\$0.98	
St Paul MN 55105-3340	UNIT NO R-5	Citywide Street Lighting	0.58	7.00	\$4.06	
					<b>\$12.32</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$12.32</b>	
Norman A Mastbaum	CONDOMINIUM NUMBER 153	Street Sweeping - Commercial/Art	1.04	7.00	\$7.28	<b>01-28-23-32-0049</b>
856 Fairmount Ave	TERRACE PARK CONDOMINIUM	Alley Sweeping	0.14	7.00	\$0.98	
St Paul MN 55105-3340	UNIT NO R-6	Citywide Street Lighting	0.58	7.00	\$4.06	
					<b>\$12.32</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$12.32</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>
Norman A Mastbaum	CONDOMINIUM NUMBER 153	Street Sweeping - Commercial/Art	1.04	7.00	\$7.28	<b>01-28-23-32-0050</b>
856 Fairmount Ave	TERRACE PARK CONDOMINIUM	Alley Sweeping	0.14	7.00	\$0.98	
St Paul MN 55105-3340	UNIT NO R-7	Citywide Street Lighting	0.58	7.00	\$4.06	
<b>*581 GRAND AVE R-7</b>					<b>\$12.32</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$12.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.32</b>	
Kent M Peterson	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	<b>01-28-23-32-0056</b>
2136 Ford Pkwy 5111	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55116-1863	MINN. EX N 50 FT LOT 20 AND W 5 FT					
<b>*575 GRAND AVE</b>	OF S 100 FT OF LOT 21 BLK 4				<b>\$89.10</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.10</b>	
Kent M Peterson	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	89.50	\$93.08	<b>01-28-23-32-0057</b>
2136 Ford Pkwy 5111	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	89.50	\$51.91	
St Paul MN 55116-1863	MINN. EX N 50 FT MEASURED ON W					
<b>*569 GRAND AVE</b>	L AND EX W 5 FT OF S 100 FT LOT 21				<b>\$144.99</b>	
*Ward: 2	BLK 4	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$144.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$144.99</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 E Gibba	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	185.00	\$192.40	<b>01-28-23-32-0058</b>
Elizabeth M Gibba	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	185.00	\$107.30	
568 Grand Ave	MINN. PART N OF FOL L BEG ON W L					
St Paul MN 55102-2610	OF AND 80 FT FROM NW COR OF LOT					
<b>*568 GRAND AVE</b>	3 TH E PAR TO N L OF SD LOT 141	*** Owner and Taxpayer ***			\$299.70	
*Ward: 2	7/10 FT TH TO PT ON ELY L OF LOT 1					
*Pending as of: 8/24/2021						
		Total Assessment:			\$299.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$299.70</b>	
James Von Geldern Tr	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	26.00	\$27.04	<b>01-28-23-32-0059</b>
Nedelcu Erickson Tr	CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Street	0.41	33.00	\$13.53	
543 Lincoln Ave	MINN. PART S OF FOL L BEG ON W L	Alley Sweeping	0.14	132.00	\$18.48	
St Paul MN 55102-2814	OF AND 80 FT FROM NW COR OF LOT	Citywide Street Lighting	0.58	59.00	\$34.22	
<b>*543 LINCOLN AVE</b>	3 TH E PAR TO N L OF SD LOT 141					
*Ward: 2	7/10 FT TH TO PT ON ELY L OF LOT 1	*** Owner and Taxpayer ***			\$93.27	
*Pending as of: 8/24/2021						
		Total Assessment:			\$93.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.27</b>	
Oakdale Apts-576-78 Grand Ave Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-32-0060</b>
1405 Summit Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55105-2240	MINN. LOT 4 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*576 GRAND AVE</b>						
*Ward: 2		*** Owner and Taxpayer ***			\$88.00	
*Pending as of: 8/24/2021						
		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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Zenner	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-32-0061</b>
Lorri Steffen	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	50.00	\$7.00	
585 Portland Ave	MINN. LOT 5 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2220					<u>\$88.00</u>	
<b>*580 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.00</b>	
David Allen Graf	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-32-0064</b>
Joylynn M Graf	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	50.00	\$7.00	
1424 Knollwood Ln	MINN. LOT 9 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
Mendota Heights MN 55118-2727					<u>\$88.00</u>	
<b>*596 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.00</b>	
Caryl L Kruchowski	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-32-0065</b>
423 Grand Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102-2568	MINN. LOT 10 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*598 GRAND AVE</b>					<u>\$88.00</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Homes Real Estate Invest Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	<b>01-28-23-32-0066</b>
C/O Mark K Hulsey	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	60.00	\$8.40	
806 Holly Ave	MINN. E 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-7136	LOT 11 BLK 5				<u>\$105.60</u>	
<b>*600 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$105.60</b>	
Daniel Walsh	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	<b>01-28-23-32-0067</b>
608 Grand Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55102-2278	MINN. W 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	0.58	60.00	\$34.80	
<b>*608 GRAND AVE</b>	E 50 FT OF LOTS 12 13 AND LOT 14				<u>\$105.60</u>	
*Ward: 2	BLK 5	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$105.60</b>	
Jenifer J Oleary	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	<b>01-28-23-32-0082</b>
Jacob M Dorer	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	98.00	\$56.84	
615 Lincoln Ave	MINN. SUBJ TO ESMTS THE FOL; EX E				<u>\$97.02</u>	
St Paul MN 55102-2865	72.5 FT & EX N 28 FT; LOTS 15, 16 &					
<b>*615 LINCOLN AVE</b>	LOT 17 BLK 5	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$97.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lincoln Oaks Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>01-28-23-32-0083</b>
C/O Omega Prop Mgmt Karen Majzner	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	60.00	\$8.40	
6901 E Fish Lake Rd Ste 140	MINN. E 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	0.58	60.00	\$34.80	
Maple Grove MN 55369-5455	LOT 18 BLK 5				<u>\$67.80</u>	
<b>*601 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.80</b>	
Stoltz No 1 Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-32-0087</b>
6731 Teal Ct	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	50.00	\$7.00	
Lino Lakes MN 55038-9146	MINN. LOT 22 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*583 LINCOLN AVE</b>					<u>\$56.50</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Lincoln Oaks Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	65.00	\$26.65	<b>01-28-23-32-0091</b>
C/O Omega Prop Mgmt Karen Majzner	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	439.00	\$61.46	
6901 E Fish Lake Rd Ste 140	MINN. LOTS 30 31 AND LOT 32 BLK	Citywide Street Lighting	0.58	65.00	\$37.70	
Maple Grove MN 55369-5455	6				<u>\$125.81</u>	
<b>*568 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$125.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$125.81</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 Amt</u>	<u>Property ID</u>
Allan L. Altobell	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	75.00	\$30.75	<b>01-28-23-32-0093</b>
Judith K. Altobell	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	75.00	\$10.50	
584 Lincoln Ave	MINN. W 1/2 OF LOT 28 AND ALL OF	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55102-2815	LOT 27 BLK 6				<u>\$84.75</u>	
<b>*584 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$84.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.75</b>	
Mary Boler Garcia	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-32-0094</b>
586 Lincoln Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102-2872	MINN. LOT 26 BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
<b>*586 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Birkenhead Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	56.00	\$22.96	<b>01-28-23-32-0096</b>
C/O Pergola Management Llc	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	56.00	\$7.84	
201 Western Ave N	MINN. E 6 FT OF LOT 23 AND ALL OF	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55102-1750	LOT 24 BLK 6				<u>\$63.28</u>	
<b>*598 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$63.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.28</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carl E Ohm	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	101.50	\$41.62	<b>01-28-23-32-0099</b>
Peggy A Reichert	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	50.00	\$7.00	
617 Goodrich Ave	MINN. EX AVE LOT 19 BLK 6	Citywide Street Lighting	0.58	101.50	\$58.87	
St Paul MN 55102-2813					<u>\$107.49</u>	
<b>*617 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$107.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.49</b>	
Genevieve M Zimmerman	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	90.00	\$36.90	<b>01-28-23-32-0103</b>
Jacob S Zimmerman	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	90.00	\$12.60	
15 Crocus Hill	MINN. EX AVE W 40 FT OF LOT 14	Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55102-2809	AND EX AVE LOT 15 BLK 6				<u>\$101.70</u>	
<b>*15 CROCUS HILL</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$101.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.70</b>	
John D Norton	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-32-0105</b>
Ann K Norton	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	50.00	\$7.00	
12 Crocus Hill	MINN. EX AVE LOT 12 BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2809					<u>\$56.50</u>	
<b>*12 CROCUS HILL</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</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>
John Galarneault 558 Lincoln Ave St Paul MN 55102-2815 <b>*558 LINCOLN AVE</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. NELY 50 FT OF SWLY 100 FT OF LOT 1 AND NWLY 30 FT OF NELY 50 FT OF SWLY 100 FT OF LOT 2 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	<b>01-28-23-32-0113</b>
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.50</b>	
Wolkowicz Family Lmted Prtnrshp 885 St Paul Ave St Paul MN 55116-2040 <b>*554 OAKLAND AVE</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. NELY 50 FT OF SWLY 150 FT OF LOT 1 AND NELY 50 FT OF SWLY 150 FT OF NWLY 74 FT OF LOT 2 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	<b>01-28-23-32-0114</b>
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.50</b>	
Wolkowicz Family Lmted Prtnrshp 885 St Paul Ave St Paul MN 55116-2040 <b>*542 LINCOLN AVE</b> *Ward: 2 *Pending as of: 8/24/2021	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE AND EX SWLY 150 FT LOT 1 AND EX NWLY 30 FT OF SWLY 100 FT AND EX NELY 50 FT OF SWLY 150 FT OF NWLY 74 FT LOT 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	1.04 0.41 0.14 0.58	176.00 99.00 64.00 275.00	\$183.04 \$40.59 \$8.96 \$159.50 \$392.09	<b>01-28-23-32-0115</b>
Total Assessment:					\$392.09	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$392.09</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Valerie D Johnson	GOODKIND TERRACE PART OF LOT 1	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	<b>01-28-23-32-0116</b>
Kristine Szczech	N OF A STRAIGHT L RUN FROM	Street Sweeping - Residential Street	0.41	142.00	\$58.22	
11 Heather Place	OAKLAND AVE TO HEATHER PLACE	Citywide Street Lighting	0.58	193.00	\$111.94	
St Paul MN 55102-2615	6 7/10 FT NWLY OF AND PAR WITH				\$223.20	
	SELY L OF SD LOT 1					
<b>*11 HEATHER PL</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$223.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$223.20</b>	
Dennis G Croonquist	GOODKIND TERRACE PART OF LOT 1	Street Sweeping - Commercial/Art	1.04	42.50	\$44.20	<b>01-28-23-32-0117</b>
Ann L Mulfort	S OF A STRAIGHT L RUN FROM	Street Sweeping - Residential Street	0.41	45.50	\$18.66	
9 Heather Pl	OAKLAND AVE TO HEATHER PLACE	Citywide Street Lighting	0.58	88.00	\$51.04	
St Paul MN 55102-2615	6 7/10 FT NWLY OF AND PAR WITH				\$113.90	
	SELY L OF SD LOT 1 AND ALL OF					
	LOT 2	*** Owner and Taxpayer ***				
<b>*9 HEATHER PL</b>		Total Assessment:			\$113.90	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$113.90</b>	
Vincent E Wharton	JAMES W. HEATHER'S SUBDIVISION	Street Sweeping - Residential Street	0.41	96.50	\$39.57	<b>01-28-23-32-0120</b>
Anne L Wharton	OF BLOCK 7 TERRACE PARK ADD. TO	Citywide Street Lighting	0.58	96.50	\$55.97	
530 Grand Hill	ST. PAUL, MINN. VAC ALLEY ADJ				\$95.54	
St Paul MN 55102-2614	AND LOTS 2 AND 3 AND EX ST THE					
	VAC ALLEY ADJ AND LOT 4	*** Owner and Taxpayer ***				
<b>*530 GRAND HILL</b>		Total Assessment:			\$95.54	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.54</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph J Westwater Jr	JAMES W. HEATHER'S SUBDIVISION	Street Sweeping - Residential Street	0.41	175.50	\$71.96	01-28-23-32-0122
Virginia A Kraus	OF BLOCK 7 TERRACE PARK ADD. TO	Citywide Street Lighting	0.58	175.50	\$101.79	
520 Grand Hill	ST. PAUL, MINN. N 1/2 OF VAC ALLEY				\$173.75	
St Paul MN 55102-2614	ADJ; LOT 1 & VAC ALLEY S OF EXT N	*** Owner and Taxpayer ***				
<b>*520 GRAND HILL</b>	L OF LOT 9 & ALL OF LOT 9 & S 1/2 OF	Total Assessment:			\$173.75	
*Ward: 2	VAC ALLEY ADJ & PART OF LOT 10	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$173.75</b>	
Patrick J Donovan	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	117.00	\$47.98	01-28-23-32-0124
Christine W Donovan	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	117.00	\$67.86	
514 Grand Hill	MINN. LOT 6 BLK 8				\$115.84	
St Paul MN 55102-2613		*** Owner and Taxpayer ***				
<b>*514 GRAND HILL</b>		Total Assessment:			\$115.84	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.84</b>	
Norman A Ritland	TERRACE PARK ADDITION TO CITY	Street Sweeping - Commercial/Art	1.04	22.50	\$23.40	01-28-23-32-0270
Mary Ellen Andersen	OF ST PAUL CIC NO.311	Alley Sweeping	0.14	19.00	\$2.66	
556 Summit Ave	TOWNHOMES ON SUMMIT UNIT NO.2	Citywide Street Lighting	0.58	22.50	\$13.05	
St Paul MN 55102-2606					\$39.11	
<b>*556 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.11</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>
Michael J Thoma Trustee	TERRACE PARK ADDITION TO CITY	Street Sweeping - Commercial/Art	1.04	22.50	\$23.40	<b>01-28-23-32-0272</b>
Lori J Thoma Trustee	OF ST PAUL CIC NO.311	Alley Sweeping	0.14	19.00	\$2.66	
562 Summit Ave	TOWNHOMES ON SUMMIT UNIT NO.4	Citywide Street Lighting	0.58	22.50	\$13.05	
St Paul MN 55102-2606					<u>\$39.11</u>	
<b>*562 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.11</b>	
Alexander Da-Kui Cheng	TERRACE PARK ADDITION TO CITY	Street Sweeping - Commercial/Art	1.04	22.50	\$23.40	<b>01-28-23-32-0275</b>
80 Palm Ave Apt 301	OF ST PAUL CIC NO.311	Alley Sweeping	0.14	19.00	\$2.66	
San Francisco CA 94118-2960	TOWNHOMES ON SUMMIT UNIT NO.7	Citywide Street Lighting	0.58	22.50	\$13.05	
<b>*703 OAKLAND AVE</b>					<u>\$39.11</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>	
Garret White	TERRACE PARK ADDITION TO CITY	Street Sweeping - Commercial/Art	1.04	22.50	\$23.40	<b>01-28-23-32-0276</b>
Mary Lyn Uhl	OF ST PAUL CIC NO.311	Alley Sweeping	0.14	19.00	\$2.66	
701 Oakland Ave	TOWNHOMES ON SUMMIT UNIT NO.8	Citywide Street Lighting	0.58	22.50	\$13.05	
St Paul MN 55102-2663					<u>\$39.11</u>	
<b>*701 OAKLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.11</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>
Dennis G Croonquist	GOODKIND TERRACE PART OF LOT 3	Street Sweeping - Commercial/Art	1.04	43.50	\$45.24	<b>01-28-23-32-0279</b>
Ann L Mulfort	WLY OF AL PAR WITH & 79.3 FT SELY	Street Sweeping - Residential Street	0.41	37.00	\$15.17	
9 Heather Pl	OF NWLY L OF SD LOT 3	Citywide Street Lighting	0.58	80.50	\$46.69	
St Paul MN 55102-2615					<u>\$107.10</u>	
<b>*9 HEATHER PL</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$107.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.10</b>	
Theodore M Johnson	GOODKIND TERRACE PART OF LOTS	Street Sweeping - Commercial/Art	1.04	147.00	\$152.88	<b>01-28-23-32-0280</b>
Amy B Johnson	3 & LOT 4 LYING SELY OF AL PAR	Street Sweeping - Residential Street	0.41	97.50	\$39.98	
7 Heather Pl	WITH & 79.3 FT SELY OF NWLY L OF	Citywide Street Lighting	0.58	244.50	\$141.81	
St Paul MN 55102-2615	SD LOT 3 & LYING WLY OF AL DESC				<u>\$334.67</u>	
<b>*7 HEATHER PL</b>	AS BEG AT NELY COR OF SD LOT 3	*** Owner and Taxpayer ***				
*Ward: 2	TH SELY ALONG ELY L THEREOF	Total Assessment:			\$334.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$334.67</b>	
Karlyn K Wegmann	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-32-0282</b>
Dante Cicchetti	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	50.00	\$7.00	
582 Summit Ave	MINN. EX E 3 FT OF S 30.88 FT OF N	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2654	78.72 FT & EX E 1.5 FT OF S 26.5 FT OF				<u>\$88.00</u>	
<b>*582 SUMMIT AVE</b>	N 149.95 FT; LOT 3 BLK 4	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lynda Bisanz	TERRACE PARK ADDITION TO THE	Alley Sweeping	0.14	94.00	\$13.16	01-28-23-32-0283
Robert Bisanz	CITY OF ST. PAUL, RAMSEY CO.,				\$13.16	
5 Crocus Hill	MINN. EXCEPT THAT PART OF LOT 4	*** Owner and Taxpayer ***				
St Paul MN 55102-2809	BLK 6 DESC AS: BEG AT MOST WLY					
*5 CROCUS HILL	COR OF SD LOT 4 THEN ELY					
*Ward: 2	PARALLEL WITH S L OF LOT 5 BLK 6	Total Assessment:			\$13.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.16</b>	
Sophie Pilhofer	COMMON INTEREST COMMUNITY	Alley Sweeping	0.14	24.60	\$3.44	01-28-23-32-0294
28 Dale St S # A	NUMBER 470 SUMMIT TERRACE				\$3.44	
St Paul MN 55102-2666	CONDO UNIT A	*** Owner and Taxpayer ***				
*28 DALE ST S		Total Assessment:			\$3.44	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.44</b>	
Hayden Brown	COMMON INTEREST COMMUNITY	Alley Sweeping	0.14	24.60	\$3.44	01-28-23-32-0297
28 Dale St S Unit D	NUMBER 470 SUMMIT TERRACE				\$3.44	
St Paul MN 55102-2666	CONDO UNIT D	*** Owner and Taxpayer ***				
*28 DALE ST S D		Total Assessment:			\$3.44	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.44</b>	
Elisabeth D Perez	COMMON INTEREST COMMUNITY	Alley Sweeping	0.14	24.60	\$3.44	01-28-23-32-0298
Benjamin M Snyder	NUMBER 470 SUMMIT TERRACE				\$3.44	
28 Dale St S Unit E	CONDO UNIT E	*** Owner and Taxpayer ***				
St Paul MN 55102-2666		Total Assessment:			\$3.44	
*28 DALE ST S E		This Payment:			\$0.00	
*Ward: 2		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.44</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Laura E Michelson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.00	\$4.16	<b>01-28-23-32-0299</b>
614 Grand Ave Unit 1-Ae	NUMBER 2 THE MALLOY	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
St Paul MN 55102-2640	APARTMENTS UNIT NO.1-AE	Alley Sweeping	0.14	8.00	\$1.12	
<b>*614 GRAND AVE 1-AE</b>		Citywide Street Lighting	0.58	11.50	\$6.67	
*Ward: 2		Grand-East I Area ASL	0.00	8.00	\$0.00	
*Pending as of: 8/24/2021					<u>\$15.03</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$15.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$15.03</b>	
Thomas M Fafinski	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.00	\$4.16	<b>01-28-23-32-0302</b>
1287 200th St W	NUMBER 2 THE MALLOY	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
Farmington MN 55024-9712	APARTMENTS UNIT NO.2-DW	Alley Sweeping	0.14	8.00	\$1.12	
<b>*614 GRAND AVE 2-DW</b>		Citywide Street Lighting	0.58	11.50	\$6.67	
*Ward: 2		Grand-East I Area ASL	0.00	8.00	\$0.00	
*Pending as of: 8/24/2021					<u>\$15.03</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$15.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$15.03</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Mischke	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.00	\$4.16	<b>01-28-23-32-0303</b>
614 Grand Ave Unit 3ee	NUMBER 2 THE MALLOY	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
St Paul MN 55102-2640	APARTMENTS UNIT NO.3-EE	Alley Sweeping	0.14	8.00	\$1.12	
<b>*614 GRAND AVE 3-EE</b>		Citywide Street Lighting	0.58	11.50	\$6.67	
*Ward: 2		Grand-East I Area ASL	0.00	8.00	\$0.00	
*Pending as of: 8/24/2021					<u>\$15.03</u>	

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

Total Assessment:	\$15.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$15.03</b>

Theodore D Dooley	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.00	\$4.16	<b>01-28-23-32-0304</b>
Kristi A Holmquist	NUMBER 2 THE MALLOY	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
614 Grand Ave Apt 3fw	APARTMENTS UNIT NO.3-FW	Alley Sweeping	0.14	8.00	\$1.12	
St Paul MN 55102-2640		Citywide Street Lighting	0.58	11.50	\$6.67	
<b>*614 GRAND AVE 3-FW</b>		Grand-East I Area ASL	0.00	8.00	\$0.00	
*Ward: 2					<u>\$15.03</u>	

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

Total Assessment:	\$15.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$15.03</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 E Mckeen Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.00	\$4.16	<b>01-28-23-32-0307</b>
Cynthia L Mckeen Trustee	NUMBER 2 THE MALLOY	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
62 S Dale St Apt D	APARTMENTS UNIT NO.2-CN	Alley Sweeping	0.14	8.00	\$1.12	
St Paul MN 55102-2826		Citywide Street Lighting	0.58	11.50	\$6.67	
<b>*62 DALE ST S 2-CN</b>		Grand-East I Area ASL	0.00	8.00	\$0.00	
					<u>\$15.03</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$15.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$15.03</b>	
John E Mckeen Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.00	\$4.16	<b>01-28-23-32-0308</b>
Cynthia L Mckeen Trustee	NUMBER 2 THE MALLOY	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
62 S Dale St Apt D	APARTMENTS UNIT NO.2-DS	Alley Sweeping	0.14	8.00	\$1.12	
St Paul MN 55102-2826		Citywide Street Lighting	0.58	11.50	\$6.67	
<b>*62 DALE ST S 2-DS</b>		Grand-East I Area ASL	0.00	8.00	\$0.00	
					<u>\$15.03</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$15.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$15.03</b>	
Patricia M Mcgovern	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	30.50	\$12.51	<b>01-28-23-32-0316</b>
577 Lincoln Ave	NUMBER 553 CHARLES THOMAS	Citywide Street Lighting	0.58	30.50	\$17.69	
St Paul MN 55102-2814	CONDOMINIUMS UNIT NO.577				<u>\$30.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$30.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$30.20</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>
Amended And Restated Florence L. Gifford Revocable Trust 912 Carter St Elkader IA 52043-1122 <b>*596 SUMMIT AVE 0</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 551 BRNSTNS OF SUMMIT UNIT R596-1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	1.04 0.14 0.58	6.67 6.67 6.67	\$6.94 \$0.93 \$3.87 \$11.74	<b>01-28-23-32-0335</b>
		Total Assessment:			\$11.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.74</b>	
Robert R Zamacona 1474 Minnehaha Ave W St Paul MN 55104-1911 <b>*596 SUMMIT AVE 596-2</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 551 BRNSTNS OF SUMMIT UNIT R596-2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	1.04 0.14 0.58	6.67 6.67 6.67	\$6.94 \$0.93 \$3.87 \$11.74	<b>01-28-23-32-0336</b>
		Total Assessment:			\$11.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.74</b>	
Blagovest Dachev 596 Summit Ave Unit 596-3 St Paul MN 55102-2601 <b>*596 SUMMIT AVE 596-3</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 551 BRNSTNS OF SUMMIT UNIT R596-3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	1.04 0.14 0.58	6.67 6.67 6.67	\$6.94 \$0.93 \$3.87 \$11.74	<b>01-28-23-32-0337</b>
		Total Assessment:			\$11.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.74</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>
Alice C Boland	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.04	6.67	\$6.94	<b>01-28-23-32-0340</b>
598 Summit Ave Unit 3	UNIT R598-3	Alley Sweeping	0.14	6.67	\$0.93	
St Paul MN 55102-2694		Citywide Street Lighting	0.58	6.67	\$3.87	
<b>*598 SUMMIT AVE 5983</b>					<b>\$11.74</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$11.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.74</b>	
Michael Flodquist	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.04	6.67	\$6.94	<b>01-28-23-32-0343</b>
600 Summit Ave Unit 3	UNIT R600-3	Alley Sweeping	0.14	6.67	\$0.93	
St Paul MN 55102-3636		Citywide Street Lighting	0.58	6.67	\$3.87	
<b>*600 SUMMIT AVE 600-3</b>					<b>\$11.74</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$11.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.74</b>	
Michele Marie Zubert	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.04	6.67	\$6.94	<b>01-28-23-32-0347</b>
604 Summit Ave 1	UNIT R604-1	Alley Sweeping	0.14	6.67	\$0.93	
St Paul MN 55102-2654		Citywide Street Lighting	0.58	6.67	\$3.87	
<b>*604 SUMMIT AVE 604-1</b>					<b>\$11.74</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$11.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.74</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David L Meisenburg	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.04	6.67	\$6.94	<b>01-28-23-32-0348</b>
599 Summit Ave	UNIT R604-2	Alley Sweeping	0.14	6.67	\$0.93	
St Paul MN 55102-2605		Citywide Street Lighting	0.58	6.67	\$3.87	
<b>*604 SUMMIT AVE 604-2</b>					<b>\$11.74</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$11.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.74</b>	
Bart M Schneider Tr	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.04	6.67	\$6.94	<b>01-28-23-32-0349</b>
2733 Prince St	UNIT R604-3	Alley Sweeping	0.14	6.67	\$0.93	
Berkeley CA 94705-2612		Citywide Street Lighting	0.58	6.67	\$3.87	
<b>*604 SUMMIT AVE 604-3</b>					<b>\$11.74</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$11.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.74</b>	
Andrew B Twidell	Vac Alley Adj And The Ely 72.5 Ft Of	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>01-28-23-32-0350</b>
Elizabeth S Sanguinetti	Lots 15 Thru 17 Blk 5	Alley Sweeping	0.14	83.00	\$11.62	
607 Lincoln Ave		Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55102-2814					<b>\$93.79</b>	
<b>*607 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$93.79	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.79</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Justin Heal	THAT PART OF LOT 4 LYING NLY OF	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>01-28-23-32-0351</b>
Laura Heal	A LINE COMMENCING AT THE NW	Citywide Street Lighting	0.58	87.00	\$50.46	
502 Grand Hill	COR OF LOT 4; THENCE SELY ALONG				<u>\$86.13</u>	
St Paul MN 55102-2613	THE W LINE OF SAID LOT 4 86.70 FT	*** Owner and Taxpayer ***				
<b>*3 HEATHER PL</b>	TO THE PT OF BEG; THENCE	Total Assessment:			\$86.13	
*Ward: 2	EASTERLY A DISTANCE OF 109.85 FT	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.13</b>	
Elizabeth M Lilly	AUDITOR'S SUBDIVISION NO. 33 ST.	Street Sweeping - Residential Stree	0.41	185.00	\$75.85	<b>01-28-23-33-0002</b>
Ave M Green	PAUL, MINN. BEG AT NW COR OF	Citywide Street Lighting	0.58	185.00	\$107.30	
2 Crocus Hill	LOT 2; TH E ON N LINE TO POINT 60				<u>\$183.15</u>	
St Paul MN 55102-2809	FT W FROM NE COR OF SD LOT; TH S	*** Owner and Taxpayer ***				
<b>*2 CROCUS HILL</b>	PAR WITH E LINE OF SD LOT FOR	Total Assessment:			\$183.15	
*Ward: 2	101.7 FT; TH S 48 DEG 58 MIN W FOR	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$183.15</b>	
Anne M Keeley Trustee	AUDITOR'S SUBDIVISION NO. 33 ST.	Street Sweeping - Residential Stree	0.41	103.00	\$42.23	<b>01-28-23-33-0004</b>
3 Crocus Hill	PAUL, MINN. NWLY PART OF LOT 4	Citywide Street Lighting	0.58	103.00	\$59.74	
St Paul MN 55102-2809	MEASURING 10 2/10 FT ON NELY L				<u>\$101.97</u>	
<b>*3 CROCUS HILL</b>	AND 11 83/100 FT ON SWLY L AND	*** Owner and Taxpayer ***				
*Ward: 2	ALL OF LOT 5	Total Assessment:			\$101.97	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.97</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric P Halverson	AUDITOR'S SUBDIVISION NO. 33 ST.	Street Sweeping - Residential Street	0.41	124.50	\$51.06	<b>01-28-23-33-0010</b>
Regan H Reinert	PAUL, MINN. LOT 9	Citywide Street Lighting	0.58	124.50	\$72.21	
99 Crocus Place					<u>\$123.27</u>	
St Paul MN 55102-2810		*** Owner and Taxpayer ***				
<b>*99 CROCUS PL</b>		Total Assessment:			\$123.27	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$123.27</b>	
<hr/>						
City Of St Paul	WEST CROCUS HILL ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	431.00	\$176.71	<b>01-28-23-33-0011</b>
25 4th St W Rm 1000	PART OF TRIANGULAR PARK	Citywide Street Lighting	0.58	431.00	\$249.98	
St Paul MN 55102-1692	PLATTED AS CROCUS PLACE IN				<u>\$426.69</u>	
<b>*614 GOODRICH AVE</b>	CROCUS HILL 3RD RE OF BLK 1	*** Owner and Taxpayer ***				
*Ward: 2	WRIGHTS ADD AND IN SD WEST	Total Assessment:			\$426.69	
*Pending as of: 8/24/2021	CROCUS HILL PART PLATTED AS	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$426.69</b>	
<hr/>						
State Of Mn Trust Exempt	WEST CROCUS HILL ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	122.00	\$50.02	<b>01-28-23-33-0013</b>
Ramsey Co Tax Forf Land	EX THE NWLY 10 FT LOT 2 AND ALL	Alley Sweeping	0.14	161.00	\$22.54	
Po Box 64097	OF LOT 3	Citywide Street Lighting	0.58	122.00	\$70.76	
St Paul MN 55164-0097					<u>\$143.32</u>	
<b>*90 CROCUS PL</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$143.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$143.32</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>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*41 CROCUS PL</b> *Ward: 2 *Pending as of: 8/24/2021	WEST CROCUS HILL "B" WITH NO ACCESS CROCUS HILL PARK	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	629.00 629.00	\$257.89 \$364.82 <u>\$622.71</u>	<b>01-28-23-33-0020</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$622.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$622.71</b>	
David N Kuehn 549 Superior St St Paul MN 55102-2852 <b>*549 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/24/2021	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 9 AND ALL OF LOTS 10 AND LOT 11 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	<b>01-28-23-33-0024</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$62.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$62.37</b>	
Jessica Bakker 541 Superior St St Paul MN 55102-2852 <b>*541 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/24/2021	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	38.00 38.00	\$15.58 \$22.04 <u>\$37.62</u>	<b>01-28-23-33-0026</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$37.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$37.62</b>	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kathleen M Morton	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	01-28-23-33-0028
531 Superior St	MINN. E 1/2 OF LOT 16 AND ALL OF	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55102-2852	LOT 17 BLK 3	Citywide Street Lighting	0.58	81.50	\$47.27	
					</	

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Justin Tyler Hamerlik	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	63.00	\$25.83	<b>01-28-23-33-0042</b>
548 Superior St	MINN. W 1/2 OF LOT 5 AND ALL OF	Alley Sweeping	0.14	63.00	\$8.82	
St Paul MN 55102-2854	LOTS 6 AND LOT 7 BLK 6	Citywide Street Lighting	0.58	63.00	\$36.54	
<b>*548 SUPERIOR ST</b>					<b>\$71.19</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$71.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.19</b>	
Dadders Estates Llc	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	75.00	\$30.76	<b>01-28-23-33-0045</b>
351 Kellogg Blvd E	MINN. LOT 11 BLK 6	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55101-1411		Citywide Street Lighting	0.58	75.00	\$43.50	
<b>*551 MICHIGAN ST</b>					<b>\$77.76</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.76</b>	
Dadders Estates Llc	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	25.00	\$10.25	<b>01-28-23-33-0046</b>
351 Kellogg Blvd E	MINN. LOT 12 BLK 6	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55101-1411		Citywide Street Lighting	0.58	25.00	\$14.50	
<b>*547 MICHIGAN ST</b>					<b>\$28.25</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$28.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.25</b>	



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Dadders Estates Llc	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>01-28-23-33-0047</b>
351 Kellogg Blvd E	MINN. W 1/2 OF LOT 14 AND ALL OF	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55101-1411	LOT 13 BLK 6	Citywide Street Lighting	0.58	38.00	\$22.04	
<b>*543 MICHIGAN ST</b>					<b>\$42.94</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.94</b>	
Adam R Schouten	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>01-28-23-33-0048</b>
Pmb 16176	MINN. E 1/2 OF LOT 14 AND ALL LOT	Alley Sweeping	0.14	38.00	\$5.32	
411 Walnut St	15 BLK 6	Citywide Street Lighting	0.58	38.00	\$22.04	
Green Cove Springs FL 32043-3443					<b>\$42.94</b>	
<b>*539 MICHIGAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$42.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.94</b>	
George A Halbert	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-33-0049</b>
537 Michigan St	MINN. LOTS 16 AND LOT 17 BLK 6	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102-2846		Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*537 MICHIGAN ST</b>					<b>\$56.50</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	

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John D Holzem	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-33-0052</b>
Patricia M Holzem	MINN. LOTS 3 AND LOT 4 BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
520 Superior St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2853					<u>\$56.50</u>	
<b>*520 SUPERIOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</b>	
Joseph M Webbe	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	74.00	\$30.35	<b>01-28-23-33-0054</b>
573 Ottawa Ave	MINN. LOT 8 BLK 7	Alley Sweeping	0.14	23.00	\$3.22	
St Paul MN 55107-2551		Citywide Street Lighting	0.58	74.00	\$42.92	
<b>*521 MICHIGAN ST</b>					<u>\$76.49</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$76.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.49</b>	
Elizabeth Marie Davoli	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-33-0056</b>
511 Michigan St	MINN. LOTS 11 AND LOT 12 BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102-2845		Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*511 MICHIGAN ST</b>					<u>\$56.50</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.50</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 Amt</u>	<u>Property ID</u>
Emily Tibbetts	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	87.50	\$35.88	01-28-23-33-0058
500 Michigan St	MINN. LOTS 1 AND LOT 2 BLK 8	Citywide Street Lighting	0.58	87.50	\$50.75	
St Paul MN 55102-2848					<u>\$86.63</u>	
<b>*500 MICHIGAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$86.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.63</b>	
Daniel P Sullivan	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	86.50	\$35.47	01-28-23-33-0061
518 Michigan St	MINN. LOTS 6 AND LOT 7 BLK 8	Citywide Street Lighting	0.58	86.50	\$50.17	
St Paul MN 55102-2848					<u>\$85.64</u>	
<b>*518 MICHIGAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$85.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.64</b>	
Andrea Hannem	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	01-28-23-33-0063
Matthew A Burns	MINN. LOTS 11 AND LOT 12 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
511 St Clair Ave					<u>\$81.00</u>	
St Paul MN 55102-2858		*** Owner and Taxpayer ***				
<b>*511 ST CLAIR AVE</b>		Total Assessment:			\$81.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.00</b>	

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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony Farley 530 W Michigan St St Paul MN 55102-2849 <b>*530 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/24/2021	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	38.00 38.00	\$15.58 \$22.04 <u>\$37.62</u>	<b>01-28-23-33-0066</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$37.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$37.62</b>	
Dj Devan 536 Michigan St St Paul MN 55102-2849 <b>*536 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/24/2021	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	38.00 38.00	\$15.58 \$22.04 <u>\$37.62</u>	<b>01-28-23-33-0067</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$37.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$37.62</b>	
Emil F Fah Iii 557 St Clair Ave St Paul MN 55102-2859 <b>*557 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/24/2021	NORWOOD ADDITION TO ST. PAUL, MINN. LOT 11 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	12.50 62.50 75.00	\$13.00 \$25.63 \$43.50 <u>\$82.13</u>	<b>01-28-23-33-0071</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$82.13	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$82.13</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carl L Bentson	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	<b>01-28-23-33-0072</b>
551 St Clair Ave	MINN. LOT 12 BLK 9	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55102-2859					<u>\$40.50</u>	
<b>*551 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.50</b>	
Carl L Bentson	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	<b>01-28-23-33-0073</b>
551 St Clair Ave	MINN. LOT 13 BLK 9	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55102-2859					<u>\$40.50</u>	
<b>*551 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.50</b>	
Michael Solomon	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-33-0075</b>
539 St Clair Ave	MINN. LOTS 16 LOT 17 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2859					<u>\$81.00</u>	
<b>*539 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Long Life Family Adult Day Services Llc 2295 80th St E Hugo MN 55038-9348 <b>*533 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/24/2021	NORWOOD ADDITION TO ST. PAUL, MINN. SUBJ TO ESMTS AND EX N 35 FT LOTS 18 19 AND LOT 20 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	75.00 90.00 165.00	\$78.00 \$36.90 \$95.70 <u>\$210.60</u>	<b>01-28-23-33-0076</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$210.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$210.60	
Long Life Family Adult Day Services Llc 2295 80th St E Hugo MN 55038-9348 <b>*227 ERIE ST</b> *Ward: 2 *Pending as of: 8/24/2021	NORWOOD ADDITION TO ST. PAUL, MINN. WITH ESMTS THE N 35 FT OF LOTS 18 19 AND LOT 20 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	35.00 35.00	\$14.35 \$20.30 <u>\$34.65</u>	<b>01-28-23-33-0077</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$34.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.65	
Darek J Wolke 568 Michigan St St Paul MN 55102-2850 <b>*568 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/24/2021	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 4 E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	<b>01-28-23-33-0080</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Laura B Peppin 580 Michigan St St Paul MN 55102-2850 <b>*580 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/24/2021	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 6 E 1/2 OF LOT 9 AND ALL OF LOTS 7 AND LOT 8 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	<b>01-28-23-33-0081</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$74.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$74.25</b>	
Emma L Siegworth Alexander M Brown 584 Michigan St St Paul MN 55102-2850 <b>*584 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/24/2021	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	82.50 82.50	\$33.83 \$47.85 <u>\$81.68</u>	<b>01-28-23-33-0082</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$81.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$81.68</b>	
Travis Pedersen 577 St Clair Ave St Paul MN 55102-2860 <b>*577 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/24/2021	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	38.00 38.00	\$39.52 \$22.04 <u>\$61.56</u>	<b>01-28-23-33-0085</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$61.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.56</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>
Nakeela L Hall	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	01-28-23-33-0093
Mark E Hall	MINN. E 1/2 OF LOT 11 AND ALL OF	Citywide Street Lighting	0.58	38.00	\$22.04	
607 St Clair Ave	LOT 12 BLK 11				\$61.56	
St Paul MN 55102-2861		*** Owner and Taxpayer ***				
*607 ST CLAIR AVE		Total Assessment:			\$61.56	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.56	
Colleen M Garcia	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	01-28-23-33-0094
Aaron E Garcia	MINN. WITH NO ACCESS THE FOL W	Citywide Street Lighting	0.58	38.00	\$22.04	
603 St Clair Ave	1/2 OF LOT 14 AND ALL OF LOT 13				\$61.56	
St Paul MN 55102-2861	BLK 11	*** Owner and Taxpayer ***				
*603 ST CLAIR AVE		Total Assessment:			\$61.56	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.56	
Adam E Dorow	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	01-28-23-33-0096
Jessica R Dagen	MINN. LOTS 16 THRU LOT 18 BLK 11	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
593 St Clair Ave		Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55102-2861					\$122.63	
*593 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$122.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.63	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Shane P Haggerty 2300 Urbandale Ln N Plymouth MN 55447-2034 <b>*195 ONEIDA ST</b> *Ward: 2 *Pending as of: 8/24/2021	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 1 THRU 4 & N 16 FT OF LOT 5 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	115.00 115.00	\$47.15 \$66.70 \$113.85	01-28-23-33-0100
		*** Owner and Taxpayer ***				
		Total Assessment:			\$113.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.85	
Superior Senior Living Llc 501 Mount Curve Blvd St Paul MN 55116-1167 <b>*154 ERIE ST</b> *Ward: 2 *Pending as of: 8/24/2021	NORWOOD ADDITION TO ST. PAUL, MINN. SUBJ TO HWY & VAC ERIE ST ACCRUING; LOTS 4 THRU LOT 7 BLK 3 & VAC ST BET BLKS 1 & 2 AND FOL BLK 1 S OF HWY & ALL OF BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	790.00 790.00	\$323.90 \$458.20 \$782.10	01-28-23-33-0104
		*** Owner and Taxpayer ***				
		Total Assessment:			\$782.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$782.10	
Park Agency Inc 332 Minnesota St Ste W 1290 St Paul MN 55101-1314 <b>*16 CROCUS HILL</b> *Ward: 2 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 33 ST. PAUL, MINN. EX PART LYING NWLY OF FOL L BEG AT A PT 10.2 FT SELY OF MOST NLY COR TH IN A STRAIGHT LINE TO PT 11.89 FT SELY OF THEMOST WLY COR AND THERE	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 \$59.40	01-28-23-33-0108
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yusef Carrillo	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	01-28-23-33-0110
Emily Louise Carrillo	MINN. EX N 16 FT OF LOT 5; E 151 FT	Citywide Street Lighting	0.58	61.00	\$35.38	
205 Oneida	OF LOTS 5,6 & 7 ALL IN BLK 5				\$60.39	
St Paul MN 55102-2818		*** Owner and Taxpayer ***				
Total Assessment:						\$60.39
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$60.39
*205 ONEIDA ST						
*Ward: 2						
*Pending as of: 8/24/2021						
Aaron Fabbrini	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	01-28-23-34-0001
Lyndi S Finifrock	PAUL LOT 1 BLK 18	Citywide Street Lighting	0.58	80.50	\$46.69	
121 Western Ave S					\$79.70	
St Paul MN 55102-2916		*** Owner and Taxpayer ***				
Total Assessment:						\$79.70
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$79.70
*121 WESTERN AVE S						
*Ward: 2						
*Pending as of: 8/24/2021						
Nathan C Lee	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	01-28-23-34-0004
Brittney Lee	PAUL SUBJ TO DR ESMT THE E 30	Citywide Street Lighting	0.58	31.00	\$17.98	
396 Goodrich Ave	5/10 FT OF LOT 3 BLK 18				\$30.69	
St Paul MN 55102-2909		*** Owner and Taxpayer ***				
Total Assessment:						\$30.69
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$30.69
*396 GOODRICH AVE						
*Ward: 2						
*Pending as of: 8/24/2021						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aaron L Tulman	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>01-28-23-34-0006</b>
400 Goodrich Ave	PAUL PART OF THE N 9 FT MOL OF	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55102-2909	THE W 1/2 OF LOT 13, ELY OF THE					
<b>*400 GOODRICH AVE</b>	EXT WL OF THE E 2/3 OF LOT 4 ALSO	*** Owner and Taxpayer ***			<u>\$74.25</u>	
*Ward: 2	THE W 20 FT OF LOT 3 & THE E 2/3 OF					
*Pending as of: 8/24/2021	LOT 4 BLK 18					
		Total Assessment:			\$74.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.25</b>	
Margaret Ducey	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-34-0009</b>
414 Goodrich Ave	PAUL N 104 FT OF W 1/2 OF LOT 5	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55102-2909	BLK 18					
<b>*414 GOODRICH AVE</b>		*** Owner and Taxpayer ***			<u>\$40.59</u>	
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:			\$40.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
Scott Bradley	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>01-28-23-34-0010</b>
418 Goodrich Ave	PAUL E 1/4 OF LOT 6 BLK 18	Citywide Street Lighting	0.58	20.00	\$11.60	
St Paul MN 55102-2909						
<b>*418 GOODRICH AVE</b>		*** Owner and Taxpayer ***			<u>\$19.80</u>	
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.80</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>	
Vadim Tokman	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-34-0011	
780 Cherokee Ave	PAUL W 1/2 OF E 1/2 OF LOT 6 BLK 18	Citywide Street Lighting	0.58	20.00	\$11.60		
St Paul MN 55107-3531					\$19.80		
<b>*420 GOODRICH AVE</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$19.80
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$19.80</b>
James R Mcdonald	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-34-0014	
Laurence L Schultz	PAUL W 1/2 OF LOT 7 BLK 18	Citywide Street Lighting	0.58	41.00	\$23.78		
432 Goodrich Ave					\$40.59		
St Paul MN 55102-2909		*** Owner and Taxpayer ***					
<b>*432 GOODRICH AVE</b>		Total Assessment:					\$40.59
*Ward: 2		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$40.59</b>
Drb#24 Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-34-0017	
Po Box 16595	PAUL W 1/2 OF LOT 10 BLK 18	Citywide Street Lighting	0.58	41.00	\$23.78		
St Paul MN 55116-0595					\$40.59		
<b>*435 BANFIL ST</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$40.59
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$40.59</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kirsten Jacobse	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-34-0019</b>
Rebecca Brenner	PAUL W 1/2 OF LOT 11 BLK 18	Citywide Street Lighting	0.58	41.00	\$23.78	
427 Banfil St					<u>\$40.59</u>	
St Paul MN 55102-2901		*** Owner and Taxpayer ***				
<b>*427 BANFIL ST</b>						
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
<hr/>						
Timothy Rasmussen	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>01-28-23-34-0021</b>
415 Banfil St	PAUL EX N 104 FT; THE W 1/2 OF LOT	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55102-2901	5 ALSO THE W 1/2 OF LOT 12 BLK 18				<u>\$41.58</u>	
<b>*415 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.58</b>	
<hr/>						
Angie M Voegeli	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	<b>01-28-23-34-0024</b>
403 Banfil St	PAUL EX W 3 FT; THE E 1/2 OF LOT 13	Citywide Street Lighting	0.58	71.00	\$41.18	
St Paul MN 55102-2901	& EX E 5 FT; THE W 1/2 OF LOT 14				<u>\$70.29</u>	
<b>*403 BANFIL ST</b>	BLK 18	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$70.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.29</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>
Ilayda Uysal	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-34-0030
Donald C Simmons	PAUL W 1/2 OF LOT 3 BLK 21	Citywide Street Lighting	0.58	41.00	\$23.78	
398 Banfil St					<u>\$40.59</u>	
St Paul MN 55102-2902		*** Owner and Taxpayer ***				
<b>*398 BANFIL ST</b>		Total Assessment:			\$40.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
<hr/>						
Uliano Properties Inc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	01-28-23-34-0032
986 Dale St N	PAUL E 1/2 OF LOT 4 BLK 21	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55117-5602					<u>\$44.55</u>	
<b>*404 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.55</b>	
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Kimie Terese Clinton Kearney	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-34-0033
408 Banfil St	PAUL W 1/2 OF LOT 4 BLK 21	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55102-2902					<u>\$40.59</u>	
<b>*408 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel P Tousignant 412 Banfil St St Paul MN 55102-2902 <b>*412 BANFIL ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 5 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	43.00 43.00	\$17.63 \$24.94 <u>\$42.57</u>	<b>01-28-23-34-0034</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.57	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.57</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*418 BANFIL ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 6 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78 <u>\$40.59</u>	<b>01-28-23-34-0036</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.59</b>	
Robert Louis Menier 593 Stryker Ave Apt 1 St Paul MN 55107-1188 <b>*424 BANFIL ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 6 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	43.00 43.00	\$17.63 \$24.94 <u>\$42.57</u>	<b>01-28-23-34-0037</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.57	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.57</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sheri L Lynn 1845 Carroll Ave St Paul MN 55104-3586 <b>*160 RICHMOND ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL N 40 FT OF LOT 9 AND OF W 1/2 OF LOT 10 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <u>\$43.56</u>	<b>01-28-23-34-0041</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.56</b>	
Samuel J Nichols 431 Goodhue St St Paul MN 55102-2905 <b>*431 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 10 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78 <u>\$40.59</u>	<b>01-28-23-34-0043</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.59</b>	
Loletta C Halbert 401 Goodhue St St Paul MN 55102-2905 <b>*401 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 14 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78 <u>\$40.59</u>	<b>01-28-23-34-0050</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.59</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John M Sommers	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>01-28-23-34-0053</b>
389 Goodhue St	PAUL E 41 50/100 FT OF LOT 15 BLK 21	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55102-2905					<u>\$41.58</u>	
<b>*389 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.58</b>	
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Lawrence R Marcus	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	59.50	\$24.40	<b>01-28-23-34-0054</b>
1064 Hague Ave	PAUL EX N 50 FT LOT 16 BLK 21	Citywide Street Lighting	0.58	59.50	\$34.51	
St Paul MN 55104-2905					<u>\$58.91</u>	
<b>*383 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.91	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.91</b>	
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John Lundberg	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-34-0055</b>
159 Western Ave S	PAUL N 50 FT OF LOT 16 BLK 21	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2926					<u>\$49.50</u>	
<b>*159 WESTERN AVE S</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</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>
Xiaomeng Z Delderfield	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>01-28-23-34-0061</b>
Adam Delderfield	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	42.00	\$24.36	
454 Goodrich Ave	MINNESOTA TERR. LOT 4 BLK 19				<u>\$41.58</u>	
St Paul MN 55102-2933		*** Owner and Taxpayer ***				
<b>*454 GOODRICH AVE</b>		Total Assessment:			\$41.58	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.58</b>	
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Michelle M Schussler	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>01-28-23-34-0062</b>
3713 Blackhawk Rd	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	42.00	\$24.36	
Eagan MN 55122-1121	MINNESOTA TERR. LOT 5 BLK 19				<u>\$41.58</u>	
<b>*460 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.58</b>	
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Eric C Anderson	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>01-28-23-34-0063</b>
464 Goodrich Ave	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55102-2933	MINNESOTA TERR. LOT 6 BLK 19				<u>\$42.57</u>	
<b>*464 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$42.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.57</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jose Lopez	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	<b>01-28-23-34-0067</b>
487 Banfil St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55102-2935	MINNESOTA TERR. SUBJ TO HWY LOT					
	18 & W 1/2 OF LOT 19 BLK 19				\$62.37	
<b>*487 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$62.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.37</b>	
Stephen A Kosel	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>01-28-23-34-0070</b>
Mary M Kosel	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	43.00	\$24.94	
8105 Narcissus St	MINNESOTA TERR. LOT 21 BLK 19					
					\$42.57	
Victoria MN 55386-9503		*** Owner and Taxpayer ***				
<b>*473 BANFIL ST</b>		Total Assessment:			\$42.57	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.57</b>	
Sass Inc	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>01-28-23-34-0075</b>
Po Box 2068	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	43.00	\$24.94	
Stillwater MN 55082-3068	MINNESOTA TERR. LOT 26 BLK 19					
					\$42.57	
<b>*449 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$42.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.57</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sass Inc Po Box 2068 Stillwater MN 55082-3068 <b>*447 BANFIL ST</b> *Ward: 2 *Pending as of: 8/24/2021	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 22 5/12 FT OF LOT 27 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	22.00 22.00	\$9.02 \$12.76 <u>\$21.78</u>	<b>01-28-23-34-0076</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$21.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$21.78</b>	
Aurora Resources Llc 8082 Upper 129th Ct St Paul MN 55124-9759 <b>*443 BANFIL ST</b> *Ward: 2 *Pending as of: 8/24/2021	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX W 22 5/12 FT LOT 27 AND EX THE E 25 FT LOT 28 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	36.00 36.00	\$14.76 \$20.88 <u>\$35.64</u>	<b>01-28-23-34-0077</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$35.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$35.64</b>	
Ronald G Amey 440 Banfil St St Paul MN 55102-2936 <b>*440 BANFIL ST</b> *Ward: 2 *Pending as of: 8/24/2021	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX N 75 FT; THE E 10 FT OF LOT 2 & EX W 2 FT OF N 55 FT; LOT 1 BLK 20	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	77.50 77.50	\$31.78 \$44.95 <u>\$76.73</u>	<b>01-28-23-34-0079</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$76.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$76.73</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel G Stoltz	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	<b>01-28-23-34-0081</b>
Katrina R Stoltz	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	69.00	\$40.02	
454 Banfil St	MINNESOTA TERR. EX E 17.17 FT; LOT					
St Paul MN 55102-2936	3 & ALL OF LOT 4 BLK 20				\$68.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$68.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$68.31</b>	
Alem M Fentie	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	<b>01-28-23-34-0083</b>
Kibe S Arage	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	54.00	\$31.32	
466 Banfill St	MINNESOTA TERR. E 1/2 OF LOT 7 &					
St Paul MN 55102-2930	EX THE E 10 FT; LOT 6 BLK 20				\$53.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$53.46</b>	
Asa Bielenberg	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>01-28-23-34-0084</b>
Emma Bielenberg	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	53.00	\$30.74	
472 Banfil St	MINNESOTA TERR. W 1/2 OF LOT 7 &					
St Paul MN 55102-2936	EX W 10 FT; LOT 8 BLK 20				\$52.47	
*** Owner and Taxpayer ***						
Total Assessment:					\$52.47	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$52.47</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anita Montoya	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>01-28-23-34-0087</b>
484 Banfil St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55102-2936	MINNESOTA TERR. EX E 11.21 FT LOT					
	11 & E 22.42 FT OF LOT 12 BLK 20				\$52.47	
<b>*484 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.47</b>	
Brian Jameson	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>01-28-23-34-0088</b>
494 Banfil St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55102-2936	MINNESOTA TERR. EX E 22.42 FT; LOT					
	12 & EX W 10 FT; LOT 13 BLK 20				\$51.48	
<b>*494 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$51.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.48</b>	
Andrea M Maranda	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	<b>01-28-23-34-0092</b>
Andrew Maranda	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	63.00	\$36.54	
481 Goodhue St	MINNESOTA TERR. E 20 FT OF LOT 18					
St Paul MN 55102-2907	& ALL OF LOT 19 BLK 20				\$62.37	
<b>*481 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$62.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.37</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Melissa Kohout	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>01-28-23-34-0095</b>
467 Goodhue St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55102-2907	MINNESOTA TERR. LOT 22 BLK 20				<u>\$42.57</u>	
<b>*467 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$42.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.57</b>	
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Adam Steinbach	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>01-28-23-34-0096</b>
Mary K Steinbach	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	43.00	\$24.94	
461 Goodhue St	MINNESOTA TERR. LOT 23 BLK 20				<u>\$42.57</u>	
St Paul MN 55102-2907		*** Owner and Taxpayer ***				
<b>*461 GOODHUE ST</b>		Total Assessment:			\$42.57	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.57</b>	
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Gerald T Blaha	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>01-28-23-34-0097</b>
Gloria R Blaha	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	43.00	\$24.94	
457 Goodhue St	MINNESOTA TERR. LOT 24 BLK 20				<u>\$42.57</u>	
St Paul MN 55102-2907		*** Owner and Taxpayer ***				
<b>*457 GOODHUE ST</b>		Total Assessment:			\$42.57	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.57</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Timothy Robert Sahli	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	01-28-23-34-0099
Bethany Joy Sahli	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	65.00	\$37.70	
451 Goodhue St	MINNESOTA TERR. W 22.87 FT OF LOT				\$64.35	
St Paul MN 55102-2907	27 & ALL OF LOT 26 BLK 20	*** Owner and Taxpayer ***				
*451 GOODHUE ST					Total Assessment:	\$64.35
*Ward: 2					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.35</b>
Michael A Buzicky	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	01-28-23-34-0100
Christina N Iliev	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	88.50	\$51.33	
447 Goodhue St	MINNESOTA TERR. EX W 22.87 FT,				\$87.62	
St Paul MN 55102-2907	LOT 27 & ALL OF LOT 28 BLK 20	*** Owner and Taxpayer ***				
*447 GOODHUE ST					Total Assessment:	\$87.62
*Ward: 2					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$87.62</b>
Lauren A Potempa Giamarese	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	42.50	\$17.43	01-28-23-34-0101
399 Superior St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	42.50	\$24.65	
St Paul MN 55102-2924	MINNESOTA TERR. W 40 FT OF E 80				\$42.08	
	FT OF LOT 2 BLK 22	*** Owner and Taxpayer ***				
*399 SUPERIOR ST					Total Assessment:	\$42.08
*Ward: 2					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.08</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>
Leanne M Hetznecker 407 Superior St St Paul MN 55102-2911 <b>*407 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/24/2021	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 45 FT OF E 75 FT OF LOT 3 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	51.00 51.00	\$20.91 \$29.58 <u>\$50.49</u>	<b>01-28-23-34-0104</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.49	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.49</b>	
Dawit Woldie Alemtshay Sinta 417 Superior St St Paul MN 55102-2911 <b>*417 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/24/2021	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 52 FT OF E 92 FT OF LOT 4 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 <u>\$47.52</u>	<b>01-28-23-34-0106</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$47.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.52</b>	
Joseph W Carlson 423 Superior St St Paul MN 55102-2911 <b>*423 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/24/2021	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX E 92 FT, LOT 4 & THE E 44 FT OF LOT 5 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 <u>\$47.52</u>	<b>01-28-23-34-0108</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$47.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.52</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>
Joshua G Dehncke	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>01-28-23-34-0111</b>
Jessica Larue Ervasti Dehncke	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	87.00	\$50.46	
176 Richmond St	MINNESOTA TERR. W 50 FT OF LOT 6					
St Paul MN 55102-2953	BLK 22				\$86.13	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.13	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$86.13</b>	
Church Of St Stanislaus	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-34-0113</b>
398 Superior St	LOT 3 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-2925		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.20</b>	
James W Pratt	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-34-0114</b>
Gail D Nordstrom	LOT 7 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 8		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.20</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>
Shawn D Mack	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0115</b>
Kate E Reynolds	LOT 8 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
418 Superior St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-2900					<u>\$45.20</u>	
<b>*418 SUPERIOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
Valerie A Adolph	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0116</b>
William F Adolph	LOT 9 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
422 Superior St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-2900					<u>\$45.20</u>	
<b>*422 SUPERIOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
Margaret Hinrichs	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0117</b>
402 Superior St	LOT 4 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-2900		Citywide Street Lighting	0.58	40.00	\$23.20	
<b>*402 SUPERIOR ST</b>					<u>\$45.20</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</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>
Andrew P Leaf	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-34-0118
406 Superior St	LOT 5 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-2900		Citywide Street Lighting	0.58	40.00	\$23.20	
<b>*406 SUPERIOR ST</b>					<b>\$45.20</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
Nicholas A Ludwig	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-34-0119
410 Superior St	LOT 6 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-2900		Citywide Street Lighting	0.58	40.00	\$23.20	
<b>*410 SUPERIOR ST</b>					<b>\$45.20</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
Phillip G Baker	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-34-0121
Mary A Baker	SUBJ TO & WITH ESMT; EX W 7.8 FT	Alley Sweeping	0.14	40.00	\$5.60	
828 Stewart Ave Unit 2	LOT 11 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-4121					<b>\$45.20</b>	
<b>*432 SUPERIOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</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>
Teresa M Schnell	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0122</b>
434 Superior St	SUBJ TO & WITH ESMTS; W 7.8 FT OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-2900	LOT 11 & EX W 15.8 FT LOT 12 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
<b>*434 SUPERIOR ST</b>					<b>\$45.20</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
Gerald M Riehm	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	86.00	\$35.26	<b>01-28-23-34-0124</b>
204 Richmond St	EXE 12 FT; LOT 15 & ALL OF LOT 14	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55102-2954	BLK 1	Citywide Street Lighting	0.58	86.00	\$49.88	
<b>*204 RICHMOND ST</b>					<b>\$92.42</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.42</b>	
Scott Gillman	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0126</b>
Abra Gillman	LOT 17 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
427 Michigan St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-2920					<b>\$45.20</b>	
<b>*427 MICHIGAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</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>
Samantha Wicks	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0127</b>
419 Michigan St	LOT 18 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-2920		Citywide Street Lighting	0.58	40.00	\$23.20	
<b>*419 MICHIGAN ST</b>					<b>\$45.20</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
James Sear	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0128</b>
417 Michigan St	LOT 19 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-2920		Citywide Street Lighting	0.58	40.00	\$23.20	
<b>*417 MICHIGAN ST</b>					<b>\$45.20</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
Brian C Eshult	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0129</b>
Tamara E Eshult	LOT 20 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
415 Michigan St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-2920					<b>\$45.20</b>	
<b>*415 MICHIGAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</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>
Paul G Gonsowski	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>01-28-23-34-0130</b>
411 Michigan St	ALL OF LOT 21 & W 26 2/3 FT OF LOT	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55102-2920	22 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
<b>*411 MICHIGAN ST</b>					<b>\$67.80</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.80</b>	
Mohammad Hawili	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	20.00	\$8.20	<b>01-28-23-34-0133</b>
401 Michigan St	W 1/2 OF LOT 24 BLK 1	Alley Sweeping	0.14	20.00	\$2.80	
St Paul MN 55102-2920		Citywide Street Lighting	0.58	20.00	\$11.60	
<b>*401 MICHIGAN ST</b>					<b>\$22.60</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$22.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.60</b>	
Meagan M Kellom	SMITH'S ADDITION TO SAINT PAUL E	Street Sweeping - Residential Street	0.41	20.00	\$8.20	<b>01-28-23-34-0134</b>
399 Michigan St	1/2 OF LOT 24 BLK 1	Alley Sweeping	0.14	20.00	\$2.80	
St Paul MN 55102-2920		Citywide Street Lighting	0.58	20.00	\$11.60	
<b>*399 MICHIGAN ST</b>					<b>\$22.60</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$22.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.60</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William D Manson	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0135</b>
395 Michigan St	LOT 25 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-2920		Citywide Street Lighting	0.58	40.00	\$23.20	
<b>*395 MICHIGAN ST</b>					<b>\$45.20</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
George D Marhoun	SAINT STANS ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	85.00	\$34.85	<b>01-28-23-34-0137</b>
659 Pine St		Citywide Street Lighting	0.58	85.00	\$49.30	
Amery WI 54001-1535					<b>\$84.15</b>	
<b>*444 GOODHUE ST</b>						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.15</b>	
Cassandra Nielsen-Hesselroth	SAINT STANS ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	62.00	\$25.42	<b>01-28-23-34-0138</b>
Tyler Johnson-Hesselroth		Citywide Street Lighting	0.58	62.00	\$35.96	
450 Goodhue St					<b>\$61.38</b>	
St Paul MN 55102-2908						
<b>*450 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.38</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>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*458 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/24/2021	SAINT STANS ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <hr/> <hr/> \$61.38	<b>01-28-23-34-0139</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$61.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.38</b>	
Antoinette M Laird 480 Goodhue St St Paul MN 55102-2950 <b>*480 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/24/2021	SAINT STANS ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	71.00 71.00	\$29.11 \$41.18 <hr/> <hr/> \$70.29	<b>01-28-23-34-0145</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$70.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$70.29</b>	
Timothy J Scinocca Pamela A Scinocca 488 Goodhue St St Paul MN 55102-2950 <b>*488 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/24/2021	SAINT STANS ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	71.00 71.00	\$29.11 \$41.18 <hr/> <hr/> \$70.29	<b>01-28-23-34-0146</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$70.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$70.29</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lawrence J Hogen	SAINT STANS ADDITION LOT 4 BLK	Street Sweeping - Residential Street	0.41	93.00	\$38.14	01-28-23-34-0147
Judith M Hogen	2	Citywide Street Lighting	0.58	93.00	\$53.94	
494 Goodhue St					\$92.08	
St Paul MN 55102-2950		*** Owner and Taxpayer ***				
*494 GOODHUE ST		Total Assessment:			\$92.08	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.08</b>	
Gregg J Bannie Trustee	SAINT STANS ADDITION LOT 7 BLK	Street Sweeping - Residential Street	0.41	64.00	\$26.24	01-28-23-34-0150
191 Colborne St	2	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55102-2947					\$63.36	
*191 COLBORNE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.36</b>	
Valerie A Didier	SAINT STANS ADDITION LOT 9 BLK	Street Sweeping - Residential Street	0.41	55.00	\$22.55	01-28-23-34-0152
179 Colborne St	2	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55102-2947					\$54.45	
*179 COLBORNE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.45</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John A Marzitelli	SAINT STANS ADDITION OUTLOTS F	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	01-28-23-34-0155
Kathleen J Marzitelli	G & H	Citywide Street Lighting	0.58	64.00	\$37.12	
190 Duke St					\$63.36	
St Paul MN 55102-2919		*** Owner and Taxpayer ***				
*190 DUKE ST		Total Assessment:			\$2.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.00</b>	
Nathan T Ellis	GRACE'S SUBDIVISION OF BLK. 2,	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	01-28-23-34-0156
487 Michigan St	WILLES ADDITION TO ST. PAUL,	Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55102-2952	MINN. LOT 12 BLK 2				\$32.67	
*487 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$32.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.67</b>	
Thr Property Illinois	GRACE'S SUBDIVISION OF BLK. 2,	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	01-28-23-34-0157
C/O Invitation Homes	WILLES ADDITION TO ST. PAUL,	Citywide Street Lighting	0.58	36.00	\$20.88	
1717 Main St Ste 2000	MINN. LOT 13 AND W 2 50/100 FT OF				\$35.64	
Dallas TX 75201-4657	LOT 14 BLK 2	*** Owner and Taxpayer ***				
*483 MICHIGAN ST		Total Assessment:			\$35.64	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.64</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peter A Cassada	GRACE'S SUBDIVISION OF BLK. 2,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-34-0158
Erica M Cassada	WILLES ADDITION TO ST. PAUL,	Citywide Street Lighting	0.58	40.00	\$23.20	
479 Michigan St	MINN. E 30 50/100 FT OF LOT 14				\$39.60	
St Paul MN 55102-2952	AND W 9 50/100 FT OF LOT 15 BLK 2	*** Owner and Taxpayer ***				
<b>*479 MICHIGAN ST</b>		Total Assessment:			\$39.60	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	
Nick F Nicholas	GRACE'S SUBDIVISION OF BLK. 2,	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	01-28-23-34-0159
Belinda Nicholas	WILLES ADDITION TO ST. PAUL,	Citywide Street Lighting	0.58	94.50	\$54.81	
473 Michigan St	MINN. LOT 16 AND E 23 5/10 FT OF LOT 15 BLK 2				\$93.56	
St Paul MN 55102-2952		*** Owner and Taxpayer ***				
<b>*473 MICHIGAN ST</b>		Total Assessment:			\$93.56	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.56</b>	
Melissa Ann Odonnell	DAWSONS SECOND ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	01-28-23-34-0166
422 Michigan St		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55102-2921					\$43.56	
<b>*422 MICHIGAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.56</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>
William J Keenan	DAWSONS SECOND ADDITION EX W	Street Sweeping - Commercial/Art	1.04	95.00	\$98.80	<b>01-28-23-34-0168</b>
Susette M Keenan	7TH ST LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	144.00	\$59.04	
1247 Allen Ave		Citywide Street Lighting	0.58	239.00	\$138.62	
West St Paul MN 55118-2115					<u>\$296.46</u>	
<b>*620 7TH ST W</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$296.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$296.46</b>	
Craig J Fleischman	WILLES ADDITION TO SAINT PAUL S	Street Sweeping - Residential Street	0.41	44.00	\$18.04	<b>01-28-23-34-0169</b>
Debora A Fleischman	30 FT OF E 1/3 OF LOT 2 & E 1/3 OF	Citywide Street Lighting	0.58	44.00	\$25.52	
457 Michigan St	LOT 1 BLK 3				<u>\$43.56</u>	
St Paul MN 55102-2937		*** Owner and Taxpayer ***				
<b>*457 MICHIGAN ST</b>		Total Assessment:			\$43.56	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.56</b>	
Cordell W Edmunds	WILLES ADDITION TO SAINT PAUL N	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>01-28-23-34-0170</b>
Anne C Edmunds	36 FT OF LOT 2 BLK 3	Citywide Street Lighting	0.58	39.00	\$22.62	
4893 Hillvale Ave N					<u>\$38.61</u>	
Oakdale MN 55128-2240		*** Owner and Taxpayer ***				
<b>*196 COLBORNE ST</b>		Total Assessment:			\$38.61	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.61</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 Amt</u>	<u>Property ID</u>
Jeffrey Scott Braumberger	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	01-28-23-34-0171
Tami Braumberger	W 1/3 OF LOT 1 & S 30 FT OF W 1/3 OF	Citywide Street Lighting	0.58	70.00	\$40.60	
204 Colborne St	LOT 2 BLK 3				\$69.30	
St Paul MN 55102-2929		*** Owner and Taxpayer ***				
*204 COLBORNE ST		Total Assessment:			\$69.30	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.30</b>	
Karen M Lindblom	WILLES ADDITION TO SAINT PAUL E	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	01-28-23-34-0172
461 Michigan St	1/2 OF W 2/3 OF FOL; LOT 1 & S 30 FT	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55102-2937	OF LOT 2 BLK 3				\$43.56	
*461 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.56</b>	
Corbin Fonville	WILLES ADDITION TO SAINT PAUL S	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	01-28-23-34-0174
Amanda Fonville	16 5/10 FT OF LOT 5 AND N 1/2 OF	Citywide Street Lighting	0.58	47.00	\$27.26	
185 Richmond St	LOT 6 BLK 3				\$46.53	
St Paul MN 55102-2955		*** Owner and Taxpayer ***				
*185 RICHMOND ST		Total Assessment:			\$46.53	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.53</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>
Jarret S Oulman	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	66.00	\$27.06	<b>01-28-23-34-0176</b>
195 Richmond St	LOT 7 BLK 3	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55102-2955					<u>\$65.34</u>	
<b>*195 RICHMOND ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.34</b>	
Beth M Medina	WILLES ADDITION TO SAINT PAUL E	Street Sweeping - Residential Street	0.41	66.00	\$27.06	<b>01-28-23-34-0178</b>
447 Michigan St	1/2 OF LOT 8 BLK 3	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55102-2937					<u>\$65.34</u>	
<b>*447 MICHIGAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.34</b>	
Kimberly Hyers	WILLES ADDITION TO SAINT PAUL S	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	<b>01-28-23-34-0179</b>
Dean Hyers	4 FT OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Residential Street	0.41	35.50	\$14.56	
234 Colborne St	BLK 4	Citywide Street Lighting	0.58	101.50	\$58.87	
St Paul MN 55102-3139					<u>\$142.07</u>	
<b>*234 COLBORNE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$142.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$142.07</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brandon M Londo 3101 E Bde Maka Ska Pkwy Apt 602 Minneapolis MN 55408-2512 <b>*228 COLBORNE ST</b> *Ward: 2 *Pending as of: 8/24/2021	WILLES ADDITION TO SAINT PAUL EX N 10 FT AND EX S 4 FT LOT 2 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	<b>01-28-23-34-0180</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.50</b>	
Thomas L Fish 224 Colborne St St Paul MN 55102-3139 <b>*224 COLBORNE ST</b> *Ward: 2 *Pending as of: 8/24/2021	WILLES ADDITION TO SAINT PAUL N 10 FT OF LOT 2 AND S 40 FT OF LOT 3 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	<b>01-28-23-34-0181</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.50</b>	
Daniel Seglem Colleen Seglem 222 Colborne St St Paul MN 55102-3139 <b>*222 COLBORNE ST</b> *Ward: 2 *Pending as of: 8/24/2021	WILLES ADDITION TO SAINT PAUL N 26 FT OF W 102 5/10 FT OF LOT 3 AND S 16 FT OF W 102 5/10 FT OF LOT 4 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	43.00 43.00	\$17.63 \$24.94 \$42.57	<b>01-28-23-34-0182</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.57	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.57</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jessica S Stanton	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>01-28-23-34-0185</b>
454 Michigan St	W 1/4 OF LOT 5 BLK 4	Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55102-2938					<u>\$32.67</u>	
<b>*454 MICHIGAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$32.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.67</b>	
Erdi Llc	WILLES ADDITION TO SAINT PAUL E	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>01-28-23-34-0186</b>
C/O Diana Schleisman	1/2 OF W 1/2 OF LOT 5 BLK 4	Citywide Street Lighting	0.58	33.00	\$19.14	
3134 Hayes St Ne					<u>\$32.67</u>	
Minneapolis MN 55418-2232		*** Owner and Taxpayer ***				
<b>*452 MICHIGAN ST</b>		Total Assessment:			\$32.67	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.67</b>	
Jay W Hanson	WILLES ADDITION TO SAINT PAUL E	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>01-28-23-34-0187</b>
444 Michigan St	1/2 OF LOT 5 BLK 4	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55102-2938					<u>\$65.34</u>	
<b>*444 MICHIGAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.34</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hendrie C Grant	WILLES ADDITION TO SAINT PAUL E	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	<b>01-28-23-34-0190</b>
664 Montcalm Pl	1/3 OF S 26 FT OF LOT 7 AND E 1/3 OF	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	
St Paul MN 55116-1733	LOT 8 BLK 4	Citywide Street Lighting	0.58	134.00	\$77.72	
<b>*237 RICHMOND ST</b>					<b>\$159.75</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$159.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$159.75</b>	
Brian M Pierce	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	<b>01-28-23-34-0191</b>
Susanne L Pierce	W 1/2 OF E 2/3 OF S 26 FT OF LOT 7	Citywide Street Lighting	0.58	44.00	\$25.52	
447 St Clair Ave	AND W 1/2 OF E 2/3 OF LOT 8 BLK 4				<b>\$71.28</b>	
St Paul MN 55102-3119						
<b>*447 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$71.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.28</b>	
Jeffrey A Kearns	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	<b>01-28-23-34-0193</b>
493 St Clair Ave	SUBDIVISION OF BLOCK 1 IN WILLES	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55102-3121	ADDITION TO ST. PAUL W 25 FT OF E				<b>\$40.50</b>	
<b>*493 ST CLAIR AVE</b>	75 FT OF LOTS 1 AND LOT 2					
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.50</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 Amt</u>	<u>Property ID</u>
Jeff Kearns	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	<b>01-28-23-34-0194</b>
493 St Clair Ave	SUBDIVISION OF BLOCK 1 IN WILLES	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55102-3121	ADDITION TO ST. PAUL E 25 FT OF W					
<b>*495 ST CLAIR AVE</b>	50 FT OF LOTS 1 AND LOT 2				<u>\$40.50</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.50</b>	
Matthew Guhanick	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-34-0196</b>
487 St Clair Ave	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55102-3121	ADDITION TO ST. PAUL E 50 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*487 ST CLAIR AVE</b>	LOTS 1 & LOT 2				<u>\$92.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$92.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$92.20</b>	
Donald M Carlson	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>01-28-23-34-0197</b>
Frances B Carlson	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.14	60.00	\$8.40	
228 Duke St	ADDITION TO ST. PAUL S 1/2 OF LOT	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55102-3102	4 AND ALL OF LOT 3				<u>\$67.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$67.80</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>
Curtis Wagner	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.41	70.50	\$28.91	<b>01-28-23-34-0199</b>
496 Michigan St	SUBDIVISION OF BLOCK 1 IN WILLES	Citywide Street Lighting	0.58	70.50	\$40.89	
St Paul MN 55102-2951	ADDITION TO ST. PAUL W 75 FT OF				<u>\$69.80</u>	
<b>*496 MICHIGAN ST</b>	LOTS 6 AND LOT 7	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$69.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.80</b>	
Dennis L Remer	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-34-0203</b>
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.14	40.00	\$5.60	
219 Colborne St	ADDITION TO ST. PAUL LOT 10	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-3140					<u>\$45.20</u>	
<b>*219 COLBORNE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
Alicia Sanford	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>01-28-23-34-0205</b>
227 Colborne St	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.14	20.00	\$2.80	
St Paul MN 55102-3140	ADDITION TO ST. PAUL N 1/2 OF LOT	Citywide Street Lighting	0.58	20.00	\$11.60	
<b>*227 COLBORNE ST</b>	12				<u>\$22.60</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$22.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.60</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>
Katherine Nyberg	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>01-28-23-34-0206</b>
Soren Nyberg	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.14	40.00	\$5.60	
231 Colborne St	ADDITION TO ST. PAUL S 1/2 OF LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-3140	12 AND N 1/2 OF LOT 13				<u>\$45.20</u>	
<b>*231 COLBORNE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
475 Saint Clair Llc	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	<b>01-28-23-34-0207</b>
475 St Clair Ave	SUBDIVISION OF BLOCK 1 IN WILLES	Street Sweeping - Residential Street	0.41	59.00	\$24.19	
St Paul MN 55102-3145	ADDITION TO ST. PAUL S 1/2 OF LOT	Alley Sweeping	0.14	59.00	\$8.26	
<b>*475 ST CLAIR AVE</b>	13 AND ALL OF LOT 14	Citywide Street Lighting	0.58	184.00	\$106.72	
*Ward: 2					<u>\$269.17</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$269.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$269.17</b>	
Megan McGinnis	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Street	0.41	43.00	\$17.63	<b>01-28-23-34-0208</b>
468 Goodrich Ave	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55102-2933	MINNESOTA TERR. LOT 7 BLK 19				<u>\$42.57</u>	
<b>*468 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$42.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.57</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Emk Holding Co Llc	LAUER'S SUBDIVISION, ST. PAUL,	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	<b>01-28-23-34-0211</b>
80 Virginia St	MINN. LOTS 2, 3 & LOT 5	Street Sweeping - Residential Street	0.41	18.50	\$7.59	
St Paul MN 55102-2114		Citywide Street Lighting	0.58	56.00	\$32.48	
<b>*431 ST CLAIR AVE</b>					<b>\$79.07</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.07</b>	
Suzette T Tulloch	LAUER'S SUBDIVISION, ST. PAUL,	Street Sweeping - Residential Street	0.41	104.00	\$42.65	<b>01-28-23-34-0212</b>
432 Michigan St	MINN. EX E 37 5/10 FT LOT 6 AND	Citywide Street Lighting	0.58	104.00	\$60.32	
St Paul MN 55102-2921	ALL OF LOTS 7 AND LOT 8				<b>\$102.97</b>	
<b>*432 MICHIGAN ST</b>						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$102.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.97</b>	
Andrew J Messer	LAUER'S SUBDIVISION, ST. PAUL,	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>01-28-23-34-0213</b>
1111 N 59th Ave W	MINN. E 37 1/2 FT OF LOT 6 AND ALL	Citywide Street Lighting	0.58	38.00	\$22.04	
Duluth MN 55807-1235	OF LOT 9				<b>\$37.62</b>	
<b>*430 MICHIGAN ST</b>						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.62</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jesus Cuate	LAUER'S SUBDIVISION, ST. PAUL,	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	01-28-23-34-0214
426 Michigan St	MINN. LOT 10	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55102-2921					\$37.62	
*426 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.62	
Nicole J Stone	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	01-28-23-34-0215
450 Goodrich Ave	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	32.00	\$18.56	
St Paul MN 55102-2933	MINNESOTA TERR. EX E 10 FT LOT 3				\$31.68	
*450 GOODRICH AVE	BLK 19	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$31.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.68	
Judy West	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-34-0216
425 Goodhue St	PAUL W 1/2 OF LOT 11 BLK 21	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55102-2905					\$40.59	
*425 GOODHUE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.59	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jimmie Faye Labbitt	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-34-0217</b>
421 Goodhue St	PAUL E 1/2 OF LOT 11 BLK 21	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55102-2905					<u>\$40.59</u>	
<b>*421 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
<hr/>						
George Henry	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>01-28-23-34-0218</b>
417 Goodhue St	PAUL W 1/2 OF LOT 12 BLK 21	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55102-2905					<u>\$42.57</u>	
<b>*417 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$42.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.57</b>	
<hr/>						
Emily J Hagen	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-34-0219</b>
415 Goodhue St	PAUL E 1/2 OF LOT 12 BLK 21	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55102-2905					<u>\$40.59</u>	
<b>*415 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hillary Frazey	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	<b>01-28-23-34-0223</b>
475 Banfil St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	18.00	\$10.44	
St Paul MN 55102-2935	MINNESOTA TERR. ELY 18 FT OF LOT					
	20 BLK 19				\$17.82	
<b>*475 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.82	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.82</b>	
Jaime Lopez	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	22.00	\$9.02	<b>01-28-23-34-0224</b>
Antonio Lopez	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	22.00	\$12.76	
477 Banfil St	MINNESOTA TERR. EX THE ELY 18 FT					
St Paul MN 55102-2935	& EX THE W 2 FT, LOT 20 BLK 19				\$21.78	
<b>*477 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$21.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.78</b>	
Jocelyn Fastner	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	<b>01-28-23-34-0226</b>
411 Walnut St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	46.00	\$26.68	
Green Cove Springs FL 32043-3443	MINNESOTA TERR. EX E 44 FT LOT 5					
	BLK 22				\$45.54	
<b>*425 SUPERIOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$45.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.54</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
J And L Properties Lc	DAWSONS SECOND ADDITION SUBJ	Street Sweeping - Commercial/Art	1.04	275.00	\$286.00	01-28-23-34-0227
9730 County Road 43	TO ST; EX SWLY 15 FT LOT 4 & ALL	Street Sweeping - Residential Stree	0.41	334.00	\$136.94	
Chaska MN 55318-9315	OF LOTS 5 THRU 12 BLK 1	Citywide Street Lighting	0.58	609.00	\$353.22	
<b>*633 7TH ST W</b>					<b>\$776.16</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$776.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$776.16</b>	
Philip J Johnston	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	01-28-23-34-0230
470 Goodrich Ave	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55102-2933	MINNESOTA TERR. SUBJ TO HWY;				<b>\$41.58</b>	
<b>*470 GOODRICH AVE</b>	LOTS 8 THRU LOT 11 BLK 19					
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.58</b>	
Daniel Turnbull	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	01-28-23-34-0231
403 Michigan St	THE E 13 1/3 FT OF LOT 22 AND ALL	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55102-2920	OF LOT 23 IN BLK 1	Citywide Street Lighting	0.58	43.00	\$24.94	
<b>*403 MICHIGAN ST</b>					<b>\$48.59</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$48.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.59</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Maxwell H Peterson 4309 Constance Blvd Ne Ham Lake MN 55304-5912 <b>*0 BANFIL ST</b> *Ward: 2 *Pending as of: 8/24/2021	Wly 4.5 Ft Of The E 1/2 Of Lot 3 Blk 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	4.50 4.50	\$1.85 \$2.61 \$4.46	<b>01-28-23-34-0232</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$4.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.46</b>	
Kathleen Marie Averill 394 Banfil St St Paul MN 55102-2902 <b>*394 BANFIL ST</b> *Ward: 2 *Pending as of: 8/24/2021	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And The W 23.25 Ft Of Lot 2 Blk 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 \$59.40	<b>01-28-23-34-0233</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$59.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$59.40</b>	
Sherman Forbes Preservation Llc Attn: Patrick Ostrom 579 Selby Ave St Paul MN 55102-1730 <b>*141 FORBES AVE</b> *Ward: 2 *Pending as of: 8/24/2021	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL ANY VAC STREETS & ALLEYS ADJ & FOL;PART, N OF FORBES AVE OF LOTS 14 & 15 & EX ST LOT 2 & ALL OF 3,4,16,17 & 18 IN BLK 29 RICE & IRVINES	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	870.00 689.00 1,559.00	\$904.80 \$282.49 \$904.22 \$2,091.51	<b>01-28-23-41-0001</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$2,091.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$2,091.51</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	107.00	\$111.28	01-28-23-41-0006 ***EXEMPT***
25 4th St W Rm 1000	THE TOWN OF SAINT PAUL PART	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	
St Paul MN 55102-1692	SELY OF W 7TH ST AS WIDENED OF LOTS 6 AND LOT 7 BLK 2	Citywide Street Lighting	0.58	184.00	\$106.72	

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>
Paulina Llc 4601 Excelsior Blvd Suite 509 Saint Louis Park MN 55416-4977 <b>*6 LEECH ST</b> *Ward: 2 *Pending as of: 8/24/2021	EWING AND CHUTES SUBD OF LOTS SIX ETC PART NWLY OF 7TH ST OF LOTS 3 AND LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	106.00 113.00 219.00	\$110.24 \$46.33 \$127.02 <u>\$283.59</u>	<b>01-28-23-41-0019</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$283.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$283.59</b>	
William C Heine 315 7th St W St Paul MN 55102-2326 <b>*315 7TH ST W</b> *Ward: 2 *Pending as of: 8/24/2021	EWING AND CHUTES SUBD OF LOTS SIX ETC EX TRIANGULAR PART IN NE COR TAKEN FOR ST PART NWLY OF W 7TH ST OF SAMUEL LEECHES ADD AND IN SD EWING AND CHUTES SUBD EX ST LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	172.00 172.00	\$178.88 \$99.76 <u>\$278.64</u>	<b>01-28-23-41-0020</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$278.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$278.64</b>	
Hermansun Llc 4335 France Ave S Minneapolis MN 55410-1344 <b>*365 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/24/2021	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 4 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	51.00 51.00 51.00	\$53.04 \$7.14 \$29.58 <u>\$89.76</u>	<b>01-28-23-41-0023</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$89.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.76</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hermansun Llc 4335 France Ave S Minneapolis MN 55410-1344 <b>*371 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/24/2021	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 5 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	51.00 51.00 51.00	\$53.04 \$7.14 \$29.58 <u>\$89.76</u>	<b>01-28-23-41-0024</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$89.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.76	
Ashley B Rick 237 Forbes Ave St Paul MN 55102-2303 <b>*237 FORBES AVE</b> *Ward: 2 *Pending as of: 8/24/2021	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 50 FT OF LOT 7 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	47.00 52.00 47.00	\$19.27 \$7.28 \$27.26 <u>\$53.81</u>	<b>01-28-23-41-0027</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$53.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.81	
Abigail R Mills Evan B Clark 38 Douglas St St Paul MN 55102-2302 <b>*38 DOUGLAS ST</b> *Ward: 2 *Pending as of: 8/24/2021	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX E 100 FT LOT 8 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.43 \$35.96 <u>\$61.39</u>	<b>01-28-23-41-0029</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$61.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.39	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Paul Dickison	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-41-0030
245 Forbes Ave	THE TOWN OF SAINT PAUL E 50 FT	Alley Sweeping	0.14	103.00	\$14.42	
St Paul MN 55102-2303	OF LOT 9 AND E 50 FT OF LOT 8 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
</						



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Osadchuk Properties 5258d Llc 10127 Bridgwater Pky Woodbury MN 55129-8587 <b>*52 DOUGLAS ST</b> *Ward: 2 *Pending as of: 8/24/2021	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX N 60 FT THE W 6 FT OF LOT 6 AND EX THE N 60 FT LOT 7 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	109.00 61.00 109.00	\$44.69 \$8.54 \$63.22 <div></div> <div>\$116.45</div>	<b>01-28-23-41-0045</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$116.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$116.45	
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 <b>*68 DOUGLAS ST</b> *Ward: 2 *Pending as of: 8/24/2021	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 90 FT OF LOT 8 AND N 90 FT OF W 3 FT OF LOT 9 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	90.00 59.00 90.00	\$36.90 \$8.26 \$52.20 <div></div> <div>\$97.36</div>	<b>01-28-23-41-0046</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$97.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.36	
City Of St Paul Real Estate 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*400 7TH ST W</b> *Ward: 2 *Pending as of: 8/24/2021	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL PART SELY OF WIDENED 7TH ST OF LOTS 13 AND LOT 14 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	206.00 88.00 294.00	\$214.24 \$36.08 \$170.52 <div></div> <div>\$420.84</div>	<b>01-28-23-41-0047</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$420.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$420.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bonfes 196 Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	69.00	\$28.29	<b>01-28-23-41-0051</b>
380 7th St W	THE TOWN OF SAINT PAUL SUBJ TO	Alley Sweeping	0.14	79.00	\$11.06	
St Paul MN 55102-2732	ST LOT 3 AND W 26 84/100 FT OF LOT	Citywide Street Lighting	0.58	69.00	\$40.02	
<b>*190 FORBES AVE</b>	2 BLK 5				<u>\$79.37</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$79.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$79.37</b>	
Joanna K Hirvela	CONDOMINIUM NUMBER 177 MC	Street Sweeping - Residential Street	0.41	17.00	\$6.97	<b>01-28-23-41-0059</b>
199 Mcboal St Unit 1	BOAL HOUSE CONDOMINIUM UNIT	Alley Sweeping	0.14	17.00	\$2.38	
St Paul MN 55102-2722	NO 1	Citywide Street Lighting	0.58	17.00	\$9.86	
<b>*199 MCBOAL ST</b>					<u>\$19.21</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$19.21</b>	
Andrea C Vingers	CONDOMINIUM NUMBER 177 MC	Street Sweeping - Residential Street	0.41	17.00	\$6.97	<b>01-28-23-41-0060</b>
Daniel A Thomas	BOAL HOUSE CONDOMINIUM UNIT	Alley Sweeping	0.14	17.00	\$2.38	
201 Mcboal St Unit 2	NO 2	Citywide Street Lighting	0.58	17.00	\$9.86	
St Paul MN 55102-2722					<u>\$19.21</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$19.21</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Women Of Nations	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOTS 12 13 AND LOT 14 BLK 5	Street Sweeping - Residential Street	0.41	326.00	\$133.66	01-28-23-41-0062
73 Leech St		Alley Sweeping	0.14	156.00	\$21.84	
St Paul MN 55102-2719		Citywide Street Lighting	0.58	326.00	\$189.08	
					<u>\$344.58</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$344.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$344.58	
Catherine A Carey	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 50 FT OF LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Residential Street	0.41	52.00	\$21.32	01-28-23-41-0066
Brendan J Carey		Alley Sweeping	0.14	104.00	\$14.56	
57 Wilkin St		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55102-2727					<u>\$66.04</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$66.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.04	
Jolynn Carol Martin	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 1/2 OF LOT 4 BLK 6	Street Sweeping - Residential Street	0.41	26.00	\$10.66	01-28-23-41-0071
55 Wilkin St		Alley Sweeping	0.14	26.00	\$3.64	
St Paul MN 55102-2727		Citywide Street Lighting	0.58	26.00	\$15.08	
					<u>\$29.38</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$29.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$29.38	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert C Janecek 6215 Alden Way Ne Fridley MN 55432-4824 <b>*166 FORBES AVE</b> *Ward: 2 *Pending as of: 8/24/2021	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 1/2 OF LOT 5 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	26.00 26.00 26.00	\$10.66 \$3.64 \$15.08 <u>\$29.38</u>	<b>01-28-23-41-0073</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$29.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$29.38</b>	
Jake Heuer 168 Forbes Ave St Paul MN 55102-2313 <b>*168 FORBES AVE</b> *Ward: 2 *Pending as of: 8/24/2021	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 1/2 OF LOT 5 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	26.00 26.00 26.00	\$10.66 \$3.64 \$15.08 <u>\$29.38</u>	<b>01-28-23-41-0074</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$29.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$29.38</b>	
Wesley M West Rita West 172 Forbes Ave St Paul MN 55102-2313 <b>*172 FORBES AVE</b> *Ward: 2 *Pending as of: 8/24/2021	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 6 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	52.00 52.00 52.00	\$21.32 \$7.28 \$30.16 <u>\$58.76</u>	<b>01-28-23-41-0075</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$58.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$58.76</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>
Erin N Thune	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>01-28-23-41-0076</b>
56 Leech St	THE TOWN OF SAINT PAUL SUBJ TO	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2737	ESMT THE N 50 FT OF S 85 5/10 FT OF					
	LOT 7 BLK 6				\$49.50	
<b>*56 LEECH ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</b>	
Mark Neal Kusie	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	35.00	\$14.35	<b>01-28-23-41-0077</b>
4116 Prairie Ridge Rd	THE TOWN OF SAINT PAUL SLY 35	Alley Sweeping	0.14	52.00	\$7.28	
Eagan MN 55123-1625	5/10 FT OF LOT 7 BLK 6	Citywide Street Lighting	0.58	35.00	\$20.30	
					\$41.93	
<b>*58 LEECH ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.93	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.93</b>	
Gregory Faue	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	68.50	\$28.09	<b>01-28-23-41-0078</b>
178 Forbes Ave	THE TOWN OF SAINT PAUL EX S 85	Citywide Street Lighting	0.58	68.50	\$39.73	
St Paul MN 55102-2313	5/10 FT LOT 7 BLK 6					
					\$67.82	
<b>*178 FORBES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$67.82	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.82</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>
Jay M Kurvers	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>01-28-23-41-0080</b>
72 Leech St	THE TOWN OF SAINT PAUL N 1/3 OF S	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55102-2737	2/3 OF LOT 8 BLK 6				\$37.62	
<b>*70 LEECH ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.62</b>	
Jeffrey P Kelley	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>01-28-23-41-0084</b>
4919 53rd Ave S	THE TOWN OF SAINT PAUL SUBJ TO	Alley Sweeping	0.14	26.00	\$3.64	
Seattle WA 98118-2107	PARTY WALL AGRT AND ESMTS	Citywide Street Lighting	0.58	26.00	\$15.08	
<b>*157 MCBOAL ST</b>	AND EX W 26 1/10 FT LOT 11 BLK 6				\$29.38	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$29.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.38</b>	
Jeffrey P Kelley	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>01-28-23-41-0085</b>
4919 53rd Ave S	THE TOWN OF SAINT PAUL SUBJ TO	Alley Sweeping	0.14	26.00	\$3.64	
Seattle WA 98118-2107	PARTY WALL AGRT AND ESMTS THE	Citywide Street Lighting	0.58	26.00	\$15.08	
<b>*161 MCBOAL ST</b>	W 26 1/10 FT OF LOT 11 BLK 6				\$29.38	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$29.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.38</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>
Beltrans Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	289.00	\$118.49	<b>01-28-23-41-0087</b>
645 Parkway Dr	THE TOWN OF SAINT PAUL E 15	Alley Sweeping	0.14	119.00	\$16.66	
St Paul MN 55106-1050	45/100 FT OF LOT 12 AND ALL OF	Citywide Street Lighting	0.58	289.00	\$167.62	
<b>*141 MCBOAL ST</b>	LOTS 13 AND LOT 14 BLK 6				<u>\$302.77</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$302.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$302.77</b>	
David B Poupore	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>01-28-23-41-0088</b>
Julianne Poupore	THE TOWN OF SAINT PAUL W 64 2/3	Alley Sweeping	0.14	52.00	\$7.28	
155 Mcboal St	FT OF LOT 1 BLK 7	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55102-2720					<u>\$71.63</u>	
<b>*156 MCBOAL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$71.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.63</b>	
Jeremy R Wright	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	<b>01-28-23-41-0089</b>
Alyssa A Wright	THE TOWN OF SAINT PAUL EX W 64	Citywide Street Lighting	0.58	80.50	\$46.69	
148 Mcboal St	2/3 FT LOT 1 BLK 7				<u>\$79.70</u>	
St Paul MN 55102-2721		*** Owner and Taxpayer ***				
<b>*148 MCBOAL ST</b>		Total Assessment:			\$79.70	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.70</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>
Wilkin Street Llc	SAMUEL LEECHE'S ADDITION TO	Alley Sweeping	0.14	52.00	\$7.28	<b>01-28-23-41-0093</b>
C/O Bret Dryden	THE TOWN OF SAINT PAUL LOT 5				<u>\$7.28</u>	
100 Alba St W	BLK 7	*** Owner and Taxpayer ***				
Venice FL 34285-3803		Total Assessment:			\$7.28	
<b>*103 WILKIN ST</b>		This Payment:			\$0.00	
*Ward: 2		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.28</b>	
<hr/>						
Wilkin Street Llc	SAMUEL LEECHE'S ADDITION TO	Alley Sweeping	0.14	16.00	\$2.24	<b>01-28-23-41-0094</b>
C/O Bret Dryden	THE TOWN OF SAINT PAUL SUBJ TO				<u>\$2.24</u>	
100 Alba St W	ESMT PART OF LOT 6 NLY OF L BEG	*** Owner and Taxpayer ***				
Venice FL 34285-3803	AT PT ON W L THEREOF AND 275 FT	Total Assessment:			\$2.24	
<b>*107 WILKIN ST</b>	FROM S L OF MCBOAL ST TH E PAR	This Payment:			\$0.00	
*Ward: 2	WITH SD ST 82 FT TH S PAR WITH SD	Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.24</b>	
<hr/>						
Stephen L Mowry	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>01-28-23-41-0102</b>
Sandra L Mowry	THE TOWN OF SAINT PAUL LOT 11	Alley Sweeping	0.14	52.00	\$7.28	
1901 90th St	BLK 7	Citywide Street Lighting	0.58	52.00	\$30.16	
New Richmond WI 54017-7504					<u>\$58.76</u>	
<b>*102 LEECH ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.76</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>
Karl Sevig	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>01-28-23-41-0104</b>
Emily Sevig	THE TOWN OF SAINT PAUL WITH	Alley Sweeping	0.14	26.00	\$3.64	
1940 Rome Ave	ESMTS THE S 1/2 OF LOT 13 BLK 7	Citywide Street Lighting	0.58	26.00	\$15.08	
St Paul MN 55116-2031					<u>\$29.38</u>	
<b>*90 LEECH ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$29.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.38</b>	
Katharine A Cunningham	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	69.50	\$28.50	<b>01-28-23-41-0106</b>
Benjamin M Pressgrove	THE TOWN OF SAINT PAUL W 1/2 OF	Citywide Street Lighting	0.58	69.50	\$40.31	
82 Leech St	LOT 14 BLK 7				<u>\$68.81</u>	
St Paul MN 55102-2738						
<b>*82 LEECH ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$68.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.81</b>	
Melanie L Ehlers	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	<b>01-28-23-41-0108</b>
162 Mcboal St	THE TOWN OF SAINT PAUL E 33 FT	Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55102-2721	OF LOT 14 BLK 7	Citywide Street Lighting	0.58	35.00	\$20.30	
<b>*162 MCBOAL ST</b>					<u>\$41.79</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.79</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kory J Johnson	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>01-28-23-41-0109</b>
192 Mcboal St	THE TOWN OF SAINT PAUL EX PART	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55102-2723	LYING S OF FOL DESC L; BEG ON WL				<u>\$51.48</u>	
<b>*192 MCBOAL ST</b>	OF LOT 2 & 88 FT S OF NW COR TH E &	*** Owner and Taxpayer ***				
*Ward: 2	PAR TO NL OF SD LOT 34 FT TH NE TO	Total Assessment:			\$51.48	
*Pending as of: 8/24/2021	PT ON EL & 69 FT S OF NE COR OF SD	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.48</b>	
Gardner Row Association Inc	Part Lying S Of Fol Desc L; Beg On Wl Of	Alley Sweeping	0.14	52.00	\$7.28	<b>01-28-23-41-0110</b>
93 Leech St	Lot 2 & 88 Ft S Of Nw Cor Th E & Par To				<u>\$7.28</u>	
St Paul MN 55102-2736	NI Of Sd Lot 34 Ft Th Ne To Pt On El &	*** Owner and Taxpayer ***				
<b>*0 MCBOAL ST</b>	69 Ft S Of Ne Cor Of Sd Lot & There Term	Total Assessment:			\$7.28	
*Ward: 2	Being In Lot 2 Blk 8	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.28</b>	
Thomas S Schroeder	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>01-28-23-41-0111</b>
Ann M P Schroeder	THE TOWN OF SAINT PAUL LOT 3	Alley Sweeping	0.14	52.00	\$7.28	
194 Mcboal St	BLK 8	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55102-2723					<u>\$58.76</u>	
<b>*194 MCBOAL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.76</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>
Nathanael Paul Patrin	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	52.00	\$21.32	<b>01-28-23-41-0113</b>
David Bruce Rich	THE TOWN OF SAINT PAUL LOT 5	Alley Sweeping	0.14	52.00	\$7.28	
208 Mcboal St	BLK 8	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55102-2723					<u>\$58.76</u>	
<b>*208 MCBOAL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.76</b>	
William A Eldredge	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	52.00	\$21.32	<b>01-28-23-41-0114</b>
Fawn L Hawkinson	THE TOWN OF SAINT PAUL N 104 FT	Citywide Street Lighting	0.58	52.00	\$30.16	
1285 Minnehaha Ave W	OF LOT 6 BLK 8				<u>\$51.48</u>	
St Paul MN 55104-1409						
<b>*212 MCBOAL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$51.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.48</b>	
424 Smith Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	107.00	\$111.28	<b>01-28-23-41-0115</b>
C/O Grand Realty	THE TOWN OF SAINT PAUL N 104 FT	Street Sweeping - Residential Street	0.41	52.00	\$21.32	
1554 Selby Ave	OF LOT 7 BLK 8	Citywide Street Lighting	0.58	159.00	\$92.22	
St Paul MN 55104-7369					<u>\$224.82</u>	
<b>*424 SMITH AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$224.82	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$224.82</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>
Alexander Lindsay	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	<b>01-28-23-41-0116</b>
436 Smith Ave N	THE TOWN OF SAINT PAUL S 66 FT OF	Alley Sweeping	0.14	104.00	\$14.56	
St Paul MN 55102-2726	LOTS 6 AND LOT 7 BLK 8	Citywide Street Lighting	0.58	65.00	\$37.70	
<b>*436 SMITH AVE N</b>					<b>\$119.86</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$119.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$119.86</b>	
James A Sazevich	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	<b>01-28-23-41-0117</b>
454 Smith Ave N	THE TOWN OF SAINT PAUL S 55 FT OF	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55102-2726	N 124 40/100 FT OF LOT 8 BLK 8				<b>\$89.10</b>	
<b>*454 SMITH AVE N</b>						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.10</b>	
Michelle M Rehak	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	<b>01-28-23-41-0118</b>
458 Smith Ave N	THE TOWN OF SAINT PAUL EX N 124	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	
St Paul MN 55102-2726	40/100 FT LOT 8 BLK 8	Citywide Street Lighting	0.58	48.00	\$27.84	
<b>*458 SMITH AVE N</b>					<b>\$61.38</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.38</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>
Charles Kobett	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	72.00	\$74.88	<b>01-28-23-41-0119</b>
Lena-Andera Kobett	THE TOWN OF SAINT PAUL N 69.4 FT	Alley Sweeping	0.14	52.00	\$7.28	
444 Smith Ave N	OF LOT 8 BLK 8	Citywide Street Lighting	0.58	72.00	\$41.76	
St Paul MN 55102-2726					<u>\$123.92</u>	
<b>*444 SMITH AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$123.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$123.92</b>	
Aizar Cabrera	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>01-28-23-41-0121</b>
205 Goodrich Ave	THE TOWN OF SAINT PAUL LOT 10	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55102-2717	BLK 8	Citywide Street Lighting	0.58	52.00	\$30.16	
<b>*205 GOODRICH AVE</b>					<u>\$58.76</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.76</b>	
J-Dib Properties Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>01-28-23-41-0122</b>
1554 Selby Ave	THE TOWN OF SAINT PAUL LOT 11	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55104-7369	BLK 8	Citywide Street Lighting	0.58	52.00	\$30.16	
<b>*199 GOODRICH AVE</b>					<u>\$58.76</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.76</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>
Dennis J Faust	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	52.00	\$21.32	<b>01-28-23-41-0123</b>
195 Goodrich Ave	THE TOWN OF SAINT PAUL LOT 12	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55102-2717	BLK 8	Citywide Street Lighting	0.58	52.00	\$30.16	
<b>*195 GOODRICH AVE</b>					<b>\$58.76</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.76</b>	
Eric Douglas Foss	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	52.00	\$21.32	<b>01-28-23-41-0124</b>
Heather Marie Foss	THE TOWN OF SAINT PAUL S 19	Citywide Street Lighting	0.58	52.00	\$30.16	
185 Goodrich Ave	INCHES OF E 14 8/10 FT OF W 17 3/10					
St Paul MN 55102-2717	FT OF N 2/3 OF LOT 13 AND S 1/3 OF				<b>\$51.48</b>	
<b>*185 GOODRICH AVE</b>	LOT 13 BLK 8	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$51.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.48</b>	
Lou Ann M Brinkley	APARTMENT OWNERSHIP NO 60	Street Sweeping - Residential Street	0.41	21.00	\$8.61	<b>01-28-23-41-0130</b>
91 Leech St Unit 91	GARDNER ROW CONDOMINIUM	Alley Sweeping	0.14	10.00	\$1.40	
St Paul MN 55102-2736	UNIT NO 91	Citywide Street Lighting	0.58	21.00	\$12.18	
<b>*91 LEECH ST</b>					<b>\$22.19</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$22.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.19</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 A Macgregor	APARTMENT OWNERSHIP NO 60	Street Sweeping - Residential Street	0.41	21.00	\$8.61	<b>01-28-23-41-0132</b>
Michelle M Macgregor	GARDNER ROW CONDOMINIUM	Alley Sweeping	0.14	10.00	\$1.40	
95 Leech St	UNIT NO 95	Citywide Street Lighting	0.58	21.00	\$12.18	
St Paul MN 55102-2736					<u>\$22.19</u>	
<b>*95 LEECH ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$22.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.19</b>	
David L Marks	APARTMENT OWNERSHIP NO 60	Street Sweeping - Residential Street	0.41	21.00	\$8.61	<b>01-28-23-41-0133</b>
Rebecca C Marks	GARDNER ROW CONDOMINIUM	Alley Sweeping	0.14	10.00	\$1.40	
97 Leech St 97	UNIT NO 97	Citywide Street Lighting	0.58	21.00	\$12.18	
St Paul MN 55102-2736					<u>\$22.19</u>	
<b>*97 LEECH ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$22.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.19</b>	
Oahn Constance Thai	CONDOMINIUM NUMBER 213	Street Sweeping - Residential Street	0.41	20.00	\$8.21	<b>01-28-23-41-0134</b>
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	20.00	\$11.60	
Lake Elmo MN 55042-9537	UNIT NO 83				<u>\$19.81</u>	
<b>*83 LEECH ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.81</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 Amt</u>	<u>Property ID</u>	
Oahn Constance Thai	CONDOMINIUM NUMBER 213	Street Sweeping - Residential Stree	0.41	20.00	\$8.21	01-28-23-41-0135	
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	20.00	\$11.60		
Lake Elmo MN 55042-9537	UNIT NO 85				\$19.81		
<b>*85 LEECH ST</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$19.81
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$19.81</b>
Oahn Constance Thai	CONDOMINIUM NUMBER 213	Street Sweeping - Residential Stree	0.41	20.00	\$8.21	01-28-23-41-0136	
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	20.00	\$11.60		
Lake Elmo MN 55042-9537	UNIT NO 186				\$19.81		
<b>*186 MCBOAL ST</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$19.81
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$19.81</b>
James J Fishbeck	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	01-28-23-41-0137	
433 Smith Ave N	THE TOWN OF SAINT PAUL S 86 FT OF	Alley Sweeping	0.14	53.00	\$7.42		
St Paul MN 55102-2725	LOT 1 BLK 9	Citywide Street Lighting	0.58	84.00	\$48.72		
<b>*433 SMITH AVE N</b>							\$90.58
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:					\$90.58
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$90.58</b>



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert L Brown	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	<b>01-28-23-41-0138</b>
Connie Warn	THE TOWN OF SAINT PAUL S 42 FT OF	Citywide Street Lighting	0.58	42.00	\$24.36	
431 Smith Ave N	N 84 FT OF LOT 1 BLK 9				<u>\$68.04</u>	
St Paul MN 55102-2725		*** Owner and Taxpayer ***				
<b>*431 SMITH AVE N</b>		Total Assessment:			\$68.04	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.04</b>	
414 Industrial Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	150.00	\$156.00	<b>01-28-23-41-0140</b>
6390 Carlson Dr	THE TOWN OF SAINT PAUL LOTS 2 &	Street Sweeping - Residential Street	0.41	104.00	\$42.64	
Eden Prairie MN 55346-1727	3 & EX ST LOTS 4 & LOT 5 BLK 9	Alley Sweeping	0.14	213.00	\$29.82	
<b>*414 7TH ST W</b>		Citywide Street Lighting	0.58	254.00	\$147.32	
*Ward: 2					<u>\$375.78</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$375.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$375.78</b>	
Jason M Tschida	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	264.00	\$274.56	<b>01-28-23-41-0141</b>
Joanne M Tschida	THE TOWN OF SAINT PAUL SUBJ TO	Street Sweeping - Residential Street	0.41	240.00	\$98.40	
425 7th St W	ESMTS & VAC ST ACCRUING THE	Alley Sweeping	0.14	121.00	\$16.94	
St Paul MN 55102-2730	FOL; LOT 5 OF C L LAINS RE & IN SD	Citywide Street Lighting	0.58	504.00	\$292.32	
<b>*397 7TH ST W</b>	SAMUEL LEECHES ADDITION; EX N				<u>\$682.22</u>	
*Ward: 2	90 FT OF LOT 8 & EX N 90 FT OF W 3 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$682.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$682.22</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul J Garofalo	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	27.00	\$11.07	<b>01-28-23-41-0146</b>
247 Goodrich Ave	THE TOWN OF SAINT PAUL W 1/2 OF	Alley Sweeping	0.14	27.00	\$3.78	
St Paul MN 55102-2735	LOT 10 BLK 9	Citywide Street Lighting	0.58	27.00	\$15.66	
<b>*247 GOODRICH AVE</b>					<b>\$30.51</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$30.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.51</b>	
Paul J Garofalo	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	26.00	\$10.66	<b>01-28-23-41-0147</b>
Vikki Garofalo	THE TOWN OF SAINT PAUL E 1/2 OF	Alley Sweeping	0.14	26.00	\$3.64	
245 Goodrich N	LOT 10 BLK 9	Citywide Street Lighting	0.58	26.00	\$15.08	
St Paul MN 55102-2735					<b>\$29.38</b>	
<b>*245 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$29.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.38</b>	
Tracey L Wasson	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	26.00	\$10.66	<b>01-28-23-41-0148</b>
241 Goodrich Ave	THE TOWN OF SAINT PAUL W 1/2 OF	Alley Sweeping	0.14	26.00	\$3.64	
St Paul MN 55102-2735	LOT 11 BLK 9	Citywide Street Lighting	0.58	26.00	\$15.08	
<b>*241 GOODRICH AVE</b>					<b>\$29.38</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$29.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.38</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Joycellen Boykin	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	01-28-23-41-0151	
233 Goodrich Ave	THE TOWN OF SAINT PAUL EX W 39	Alley Sweeping	0.14	39.00	\$5.46		
St Paul MN 55102-2735	FT LOT 12 AND W 1/2 OF LOT 13 BLK 9	Citywide Street Lighting	0.58	42.00	\$24.36		
					\$47.04		
*233 GOODRICH AVE		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$47.04
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$47.04
244 Grand Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	488.00	\$507.52	01-28-23-41-0161	
2200 County Road C W Ste 2205	THE TOWN OF SAINT PAUL VAC ST &	Street Sweeping - Residential Stree	0.41	135.00	\$55.35		
Roseville MN 55113-2551	ALLEY ACCRUING & SUBJ TO HWY	Alley Sweeping	0.14	199.00	\$27.86		
*244 GRAND AVE	LOTS 1 THRU LOT 4 OF WHITACRE	Citywide Street Lighting	0.58	623.00	\$361.34		
							\$952.07
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:					\$952.07
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$952.07
Jolynn C Martin	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	49.50	\$20.30	01-28-23-41-0168	
55 Wilkin St	THE TOWN OF SAINT PAUL N 50.77 FT	Alley Sweeping	0.14	52.00	\$7.28		
St Paul MN 55102-2727	OF S 100.77 FT OF LOTS 1 & LOT 2 &	Citywide Street Lighting	0.58	49.50	\$28.71		
					\$56.29		
*51 WILKIN ST		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$56.29
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$56.29

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bonfe Properties Llp	MANN'S RE OF PT B5 LEECHS ADD	Street Sweeping - Commercial/Art	1.04	198.00	\$205.92	<b>01-28-23-41-0169</b>
380 7th St W	SUBJ TO ST; ALL OF VAC PRIVATE	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55102-2732	ALLEY & LOTS 1 THRU LOT 9 AND LOT 11	Citywide Street Lighting	0.58	198.00	\$114.84	
<b>*380 7TH ST W</b>					<b>\$328.04</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$328.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$328.04</b>	
Bonfes Auto Service Inc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	238.00	\$247.52	<b>01-28-23-41-0170</b>
380 7th St W	THE TOWN OF SAINT PAUL SUBJ TO	Street Sweeping - Residential Street	0.41	156.00	\$63.96	
St Paul MN 55102-2732	ST; THE FOL, LOT 10 MANN'S	Alley Sweeping	0.14	16.00	\$2.24	
<b>*380 7TH ST W</b>	REARRANGEMENT & IN SD SAMUEL	Citywide Street Lighting	0.58	394.00	\$228.52	
*Ward: 2	LEECH'S ADD, ALL OF VAC				<b>\$542.24</b>	
*Pending as of: 8/24/2021	EAST-WEST ALLEY ADJ TO & LOTS 8	*** Owner and Taxpayer ***				
		Total Assessment:			\$542.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$542.24</b>	
Salvation Army	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	69.00	\$71.76	<b>01-28-23-41-0173</b>
2445 Prior Ave N	THE TOWN OF SAINT PAUL VAC	Citywide Street Lighting	0.58	69.00	\$40.02	
Roseville MN 55113-2714	FORBES AVE ACCRUING EX W 42				<b>\$111.78</b>	
<b>*375 7TH ST W</b>	945/1000 FT PART NWLY OF 7TH ST					
*Ward: 2	OF LOT 7 AND EX TRIANGLE FOR ST	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	PART NWLY OF 7TH ST OF LOT 6 BLK	Total Assessment:			\$111.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$111.78</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Salvation Army 2445 Prior Ave N Roseville MN 55113-2714 <b>*383 7TH ST W</b> *Ward: 2 *Pending as of: 8/24/2021	Vac Forbes Ave Accruing; Ex Triangle For St Part Nwly Of 7th St Of W 42 945/1000 Ft Of Lot 7 Blk 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	43.00 43.00	\$44.72 \$24.94 \$69.66	01-28-23-41-0174
		*** Owner and Taxpayer ***				
		Total Assessment:				\$69.66
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$69.66
Laurel Gamm Charles Stephens 151 Goodrich Ave St Paul MN 55102-2715 <b>*151 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/24/2021	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMT AND EX PART IN C M ST P AND P RR R/W PART OF LOT 6 S OF L BEG AT PT ON W L THEREOF AND 275 FT FROM S L OF MCBOAL ST TH E PAR	Alley Sweeping	0.14	88.00	\$12.32 \$12.32	01-28-23-41-0175
		*** Owner and Taxpayer ***				
		Total Assessment:				\$12.32
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$12.32
Stone Saloon Properties Llc 445 Smith Ave St Paul MN 55102-2725 <b>*444 7TH ST W</b> *Ward: 2 *Pending as of: 8/24/2021	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL THAT PART OF LOTS 6 & 7 BLK 9 LYING SELY OF W 7TH ST	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	90.00 66.00 90.00	\$93.60 \$9.24 \$52.20 \$155.04	01-28-23-41-0176
		*** Owner and Taxpayer ***				
		Total Assessment:				\$155.04
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$155.04

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 Amt</u>	<u>Property ID</u>
Salvation Army	Lot 8 & Lot 9 Blk 7	Street Sweeping - Commercial/Art	1.04	102.00	\$106.08	<b>01-28-23-41-0178</b>
Attn Property Coordinator		Street Sweeping - Residential Street	0.41	127.00	\$52.07	
2445 Prior Ave		Alley Sweeping	0.14	52.00	\$7.28	
Roseville MN 55113-2714		Citywide Street Lighting	0.58	229.00	\$132.82	
<b>*0 SMITH AVE N</b>					<b>\$298.25</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$298.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$298.25</b>	
Stone Saloon Properties Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	110.00	\$114.40	<b>01-28-23-41-0179</b>
445 Smith Ave	THE TOWN OF SAINT PAUL	Alley Sweeping	0.14	79.00	\$11.06	
St Paul MN 55102-2725		Citywide Street Lighting	0.58	110.00	\$63.80	
<b>*445 SMITH AVE N</b>					<b>\$189.26</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$189.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$189.26</b>	
Main Street Labor Corp	OUTLOT A	Street Sweeping - Commercial/Art	1.04	98.00	\$101.92	<b>01-28-23-41-0187</b>
353 7th St W		Citywide Street Lighting	0.58	98.00	\$56.84	
St Paul MN 55102-2304					<b>\$158.76</b>	
<b>*0 SMITH AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$158.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$158.76</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>
Acky-Northland Li Llc	SUBJ TO ESMT & VAC ALLEY	Street Sweeping - Commercial/Art	1.04	156.00	\$162.24	<b>01-28-23-41-0189</b>
3033 Excelsior Blvd 10	ACCRUING; N 1/2 LOT 10 & LOT 11	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
Minneapolis MN 55416	BLK 2 SAMUEL LEECHE'S ADD AND	Citywide Street Lighting	0.58	176.00	\$102.08	
<b>*0 SMITH AVE N</b>	IN SD EWING & CHUTES SUB, SUBJ TO				<u>\$272.52</u>	
*Ward: 2	RD & VAC ALLEY ACCRUING; LOTS	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	2, 3 AND LOT 4 BLK 2					
		Total Assessment:			\$272.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$272.52</b>	
Todd J Uecker	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Commercial/Art	1.04	27.50	\$28.60	<b>01-28-23-42-0004</b>
Jill E Uecker	SUBDIVISION ETC. EX PART SWLY OF	Citywide Street Lighting	0.58	27.50	\$15.95	
342 Ramsey St	A L RUN AT RA TO OAKLAND AVE				<u>\$44.55</u>	
St Paul MN 55102-2324	FROM A PT THEREON 10 FT NELY	*** Owner and Taxpayer ***				
<b>*342 RAMSEY ST</b>	FROM SW COR THAT PART OF LOT 17					
*Ward: 2	NWLY OF A L RUN FROM A PT ON					
*Pending as of: 8/24/2021		Total Assessment:			\$44.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.55</b>	
Klarris Real Estate Holdings Llc	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	<b>01-28-23-42-0014</b>
4668 Bloomberg Lane	SUBDIVISION ETC. VAC ST & ALLEY	Citywide Street Lighting	0.58	40.00	\$23.20	
Inver Grove Heights MN 55076-1164	ACCRUING & EX AVE & EX W 33 FT				<u>\$64.80</u>	
<b>*365 GRAND AVE</b>	LOT 26 & EX AVE & EX E 32 FT LOT 27	*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
Klarris Real Estate Holdings Llc 4668 Bloomberg Lane Inver Grove Heights MN 55076-1164 <b>*363 GRAND AVE</b> *Ward: 2 *Pending as of: 8/24/2021	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. VAC ALLEY ACCRUING & EX AVE E 32FT OF LOT 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	36.00 36.00	\$37.44 \$20.88 \$58.32	<b>01-28-23-42-0015</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$58.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$58.32</b>	
Scott E Kueppers 1700 Lexington Ave S Apt 405 Mendota Hts MN 55118-3611 <b>*359 GRAND AVE</b> *Ward: 2 *Pending as of: 8/24/2021	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. VAC ALLEY ACCRUING & PART NWLY OF GRAND AVE OF LOT 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	56.00 56.00	\$58.24 \$32.48 \$90.72	<b>01-28-23-42-0016</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$90.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$90.72</b>	
Paul Plum 1933 Dodd Rd Mendota Heights MN 55118-4307 <b>*351 GRAND AVE</b> *Ward: 2 *Pending as of: 8/24/2021	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. NO PART OF VAC ALLEY ADJ & FOL; PART NWLY OF GRAND AVE OF LOT 30 DESC AS BEG ON PT ON NW L SD AVE 21 FT NE OF WL SD LOT TH NW TO PT ON NL SD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	51.00 51.00	\$53.04 \$29.58 \$82.62	<b>01-28-23-42-0018</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$82.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$82.62</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>
Vernon Sayer-Mahoney	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	<b>01-28-23-42-0031</b>
33 Douglas St	SUBDIVISION ETC. N 1/3 OF LOTS 49	Citywide Street Lighting	0.58	93.50	\$54.23	
St Paul MN 55102-2744	50 AND LOT 51				<u>\$92.57</u>	
<b>*33 DOUGLAS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$92.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.57</b>	
Dadders Estates Llc	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	<b>01-28-23-42-0032</b>
351 Kellogg Blvd E	SUBDIVISION ETC. E 1/2 OF LOT 52	Alley Sweeping	0.14	24.00	\$3.36	
St Paul MN 55101-1411		Citywide Street Lighting	0.58	24.00	\$13.92	
<b>*276 FORBES AVE</b>					<u>\$27.12</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$27.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.12</b>	
Brendan P Harris	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>01-28-23-42-0035</b>
286 Forbes Ave	SUBDIVISION ETC. LOT 54	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55102-3520		Citywide Street Lighting	0.58	49.00	\$28.42	
<b>*286 FORBES AVE</b>					<u>\$55.37</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$55.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.37</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 <b>*292 FORBES AVE</b> *Ward: 2 *Pending as of: 8/24/2021	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. EX TO HWY; LOT 56 & EX E 40 FT; LOT 55	Street Sweeping - Residential Street	0.41	65.00	\$26.65	<b>01-28-23-42-0037</b>
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	65.00	\$37.70	
					<u>\$72.75</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.75</b>	
Anthony John Brummann 67 Greenwoods Dr Horsham PA 19044-1728 <b>*293 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/24/2021	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. E 22 5/10 FT OF LOT 89	Street Sweeping - Residential Street	0.41	27.00	\$11.07	<b>01-28-23-42-0042</b>
		Alley Sweeping	0.14	27.00	\$3.78	
		Citywide Street Lighting	0.58	27.00	\$15.66	
					<u>\$30.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.51</b>	
Sarah Benson Jason Benson 2111 Juliet Ave St Paul MN 55105-1321 <b>*287 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/24/2021	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 91	Street Sweeping - Residential Street	0.41	49.00	\$20.09	<b>01-28-23-42-0044</b>
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	49.00	\$28.42	
					<u>\$55.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.37</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily Lindbeck 279 Harrison Ave St Paul MN 55102-2706 <b>*279 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/24/2021	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. W 24 FT OF LOT 93	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	24.00 24.00 24.00	\$9.84 \$3.36 \$13.92 <u>\$27.12</u>	<b>01-28-23-42-0046</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$27.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$27.12</b>	
Katyna Johnson 275 Harrison Ave St Paul MN 55102-2706 <b>*275 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/24/2021	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 94	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	49.00 49.00 49.00	\$20.09 \$6.86 \$28.42 <u>\$55.37</u>	<b>01-28-23-42-0048</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$55.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$55.37</b>	
Lauren L Wells 271 Harrison Ave St Paul MN 55102-2706 <b>*271 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/24/2021	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 95	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	49.00 49.00 49.00	\$20.09 \$6.86 \$28.42 <u>\$55.37</u>	<b>01-28-23-42-0049</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$55.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$55.37</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
William C Edrington 269 Harrison Ave St Paul MN 55102-2706 <b>*261 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/24/2021	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. EX N 46 2/10 FT LOT 96	Street Sweeping - Residential Street	0.41	63.00	\$25.84	01-28-23-42-0050
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$62.38	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.38	
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*47 DOUGLAS ST</b> *Ward: 2 *Pending as of: 8/24/2021	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. N 46 2/10 FT OF LOT 96	Street Sweeping - Residential Street	0.41	46.00	\$18.86	01-28-23-42-0051
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	46.00	\$26.68	
					\$52.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.40	
Mattaini And Bulach Properties Llc 1870 50th St E Inver Grove Heights MN 55077-1283 <b>*462 7TH ST W</b> *Ward: 2 *Pending as of: 8/24/2021	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY PART SELY OF 7TH ST OF LOT 4	Street Sweeping - Commercial/Art	1.04	114.00	\$118.56	01-28-23-42-0052
		Street Sweeping - Residential Street	0.41	160.00	\$65.60	
		Citywide Street Lighting	0.58	274.00	\$158.92	
					\$343.08	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$343.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$343.08	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ekbon Properties I Llc C/O Gregory L Ekbon 901 Cascade St N Osceola WI 54020-8106 <b>*101 DOUGLAS ST</b> *Ward: 2 *Pending as of: 8/24/2021	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST E 59 75/100 FT OF PART OF SE 1/4 NWLY OF W 7TH ST OF LOT 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	1.04 0.41 0.58       <b>\$259.47</b>	85.00 123.00 208.00       <b>\$259.47</b>	\$88.40 \$50.43 \$120.64       <b>\$259.47</b>	<b>01-28-23-42-0053</b>
Jeffrey A Austin Trustee 151 Western Ave N St Paul MN 55102-2067 <b>*455 7TH ST W</b> *Ward: 2 *Pending as of: 8/24/2021	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST W 40 FT OF E 99 75/100 FT OF PART OF SE 1/4 NWLY OF W 7TH ST OF LOT 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	1.04 0.41 0.58       <b>\$130.32</b>	56.00 40.00 96.00       <b>\$130.32</b>	\$58.24 \$16.40 \$55.68       <b>\$130.32</b>	<b>01-28-23-42-0054</b>
Society Of St Vincent De Paul 2939 12th Ave S Minneapolis MN 55407-1316 <b>*461 7TH ST W</b> *Ward: 2 *Pending as of: 8/24/2021	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX E 99 75/100 FT AND EX ST THAT PART OF E 1/2 OF SE 1/4 NWLY OF W 7TH ST LOT 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	1.04 0.41 0.58       <b>\$155.43</b>	66.00 49.00 115.00       <b>\$155.43</b>	\$68.64 \$20.09 \$66.70       <b>\$155.43</b>	<b>01-28-23-42-0055</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lawrence H Kasella Jr	LEECH'S ADDITION OF OUT LOTS TO	Street Sweeping - Residential Stree	0.41	63.50	\$26.04	<b>01-28-23-42-0056</b>
Nancy E Kasella	THE TOWN OF ST. PAUL, MINNESOTA	Citywide Street Lighting	0.58	63.50	\$36.83	
12166 Gantry Ln	TERRITORY EX ST THE E 80 FT OF S 77					
Apple Valley MN 55124-6203	FT OF E 1/2 OF NE 1/4 OF LOT 4				\$62.87	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.87	
Michelle Ross	LEECH'S ADDITION OF OUT LOTS TO	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	<b>01-28-23-42-0061</b>
286 Harrison Ave	THE TOWN OF ST. PAUL, MINNESOTA	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55102-2707	TERRITORY EX ELY 10 FT. W 1/2 OF					
	NW 1/4 OF NE 1/4 OF LOT 4				\$62.37	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.37	
Laurel Gamm	Lots 4 And Lot 5	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>01-28-23-42-0065</b>
Charles Stephens		Citywide Street Lighting	0.58	83.00	\$48.14	
151 Goodrich Ave						
St Paul MN 55102-2715					\$82.17	
*** Owner and Taxpayer ***						
Total Assessment:					\$82.17	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.17	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael Davey 5018 Lyndale Ave S Minneapolis MN 55419-1216 <b>*272 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/24/2021	GEO. BENZ' SUB., ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 <u>\$47.52</u>	<b>01-28-23-42-0066</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$47.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.52</b>	
Jessica A Puckett 65 Garfield St St Paul MN 55102-2748 <b>*65 GARFIELD ST</b> *Ward: 2 *Pending as of: 8/24/2021	WM. R. MARSHALL'S SUBDIVISION ETC. N 10 FT OF E 40 FT OF LOT 2 AND E 40 FT OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	48.50 48.50	\$19.89 \$28.13 <u>\$48.02</u>	<b>01-28-23-42-0067</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.02</b>	
Housing And Redevelopment Auth 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*69 GARFIELD ST</b> *Ward: 2 *Pending as of: 8/24/2021	WM. R. MARSHALL'S SUBDIVISION ETC. EX N 10 FT THE E 40 FT OF LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	37.00 37.00	\$15.17 \$21.46 <u>\$36.63</u>	<b>01-28-23-42-0069</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$36.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$36.63</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 Amt</u>	<u>Property ID</u>
Andrew C Newton 128 Harrison Ave # 2 St Paul MN 55102-2709 <b>*328 HARRISON AVE</b> *Ward: 2 *Pending as of: 8/24/2021	WM. R. MARSHALL'S SUBDIVISION ETC. EX E 80 FT THE FOL LOTS 1 AND LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	70.00 70.00	\$28.70 \$40.60 <u>\$69.30</u>	<b>01-28-23-42-0070</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$69.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$69.30</b>	
Jimmy B Holloway Alvina Marlene Holloway 2943 46th Ave S Minneapolis MN 55406-1830 <b>*73 GARFIELD ST</b> *Ward: 2 *Pending as of: 8/24/2021	WM. R. MARSHALL'S SUBDIVISION ETC. LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	47.00 47.00	\$19.27 \$27.26 <u>\$46.53</u>	<b>01-28-23-42-0071</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$46.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$46.53</b>	
Jean F Zerby 89 Garfield St St Paul MN 55102-2748 <b>*89 GARFIELD ST</b> *Ward: 2 *Pending as of: 8/24/2021	WM. R. MARSHALL'S SUBDIVISION ETC. E 1/2 OF PART N OF STURGIS ST LOT 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	46.50 46.50	\$19.07 \$26.97 <u>\$46.04</u>	<b>01-28-23-42-0074</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$46.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$46.04</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>
Laurel Ann Stephenson 571 Mears Ave Mendota Heights MN 55118-1926 <b>*276 STURGIS ST</b> *Ward: 2 *Pending as of: 8/24/2021	EWING AND CHUTES SUBD OF THE EAST HALF ETC SUBJ TO ESMTS THE N 22 FT OF LOT 16 AND ALL OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	37.00 37.00	\$15.17 \$21.46 \$36.63	<b>01-28-23-42-0077</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$36.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$36.63</b>	
Ekblom Properties I Llc C/O Gregory L Ekblom 901 Cascade St N Osceola WI 54020-8106 <b>*280 STURGIS ST</b> *Ward: 2 *Pending as of: 8/24/2021	EWING AND CHUTES SUBD OF THE EAST HALF ETC LOT 2 AND SUBJ TO ESMT AND EX S 4/10 FT OF E 27 FT 3 5/8 INCHES LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	74.00 74.00	\$30.34 \$42.92 \$73.26	<b>01-28-23-42-0078</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$73.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$73.26</b>	
Sherry Bianchi-Knod 301 Goodrich Ave St Paul MN 55102-2701 <b>*301 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/24/2021	EWING AND CHUTES SUBD OF THE EAST HALF ETC LOT 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	37.00 37.00	\$15.17 \$21.46 \$36.63	<b>01-28-23-42-0083</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$36.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$36.63</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>
Ekbom Properties I Llc	EWING AND CHUTES SUBD OF THE	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>01-28-23-42-0090</b>
C/O Gregory L Ekbom	EAST HALF ETC EX ST LOT 15	Citywide Street Lighting	0.58	42.00	\$24.36	
901 Cascade St N					<u>\$41.58</u>	
Osceola WI 54020-8106		*** Owner and Taxpayer ***				
<b>*275 GOODRICH AVE</b>						
*Ward: 2		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.58</b>	
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Ekbom Properties I Llc	EWING AND CHUTES SUBD OF THE	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	<b>01-28-23-42-0091</b>
C/O Gregory L Ekbom	EAST HALF ETC SUBJ TO W 7TH ST	Citywide Street Lighting	0.58	52.00	\$30.16	
901 Cascade St N	AND EX N 22 FT LOT 16				<u>\$84.24</u>	
Osceola WI 54020-8106		*** Owner and Taxpayer ***				
<b>*477 7TH ST W</b>						
*Ward: 2		Total Assessment:			\$84.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.24</b>	
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James R Holm Trustee	WINSTON'S SUBDIVISION OF W 1/2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	<b>01-28-23-42-0096</b>
Jayne K Holm Trustee	OF SW 1/4 OF BLOCK 4, IN LEECH'S	Citywide Street Lighting	0.58	62.00	\$35.96	
104 Garfield St	OUTLOTS TO ST. PAUL LOTS 10 AND				<u>\$61.38</u>	
St Paul MN 55102-2751	LOT 6	*** Owner and Taxpayer ***				
<b>*104 GARFIELD ST</b>						
*Ward: 2		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.38</b>	

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>
David J Wickre	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-42-0100</b>
Freya E Jacobson	PAUL, MINN. SUBJ TO ESMT LOT 3	Citywide Street Lighting	0.58	40.00	\$23.20	
97 Garfield St					<u>\$39.60</u>	
St Paul MN 55102-2750		*** Owner and Taxpayer ***				
<b>*97 GARFIELD ST</b>		Total Assessment:			\$39.60	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	
Juan Mauricio	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>01-28-23-42-0103</b>
333 Goodrich Ave	PAUL, MINN. LOT 6	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-2703					<u>\$49.50</u>	
<b>*333 GOODRICH AVE</b>		*** Taxpayer and 3rd Party ***				
*Ward: 2		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</b>	
Manuel Mauricio	AUDITOR'S SUBDIVISION NO. 65 ST.	*** Owner ***				<b>01-28-23-42-0103</b>
Maria S Mauricio	PAUL, MINN. LOT 6					
333 Goodrich Ave						
St Paul MN 55102-2703						
<b>*333 GOODRICH AVE</b>		Total Assessment:			\$49.50	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</b>	
Mark T Higgins	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>01-28-23-42-0105</b>
341 Goodrich Ave	PAUL, MINN. LOT 8	Citywide Street Lighting	0.58	34.00	\$19.72	
St Paul MN 55102-2703					<u>\$33.66</u>	
<b>*341 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$33.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.66</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>
Kristi J Iverson	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>01-28-23-42-0106</b>
Po Box 4867	PAUL, MINN. LOT 9	Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55101-8867					<u>\$36.63</u>	
<b>*345 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$36.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.63</b>	
Deanna P Brabant	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>01-28-23-42-0107</b>
347 Goodrich Ave	PAUL, MINN. LOT 10	Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55102-4691					<u>\$36.63</u>	
<b>*347 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$36.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.63</b>	
Dylan Crepps	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	<b>01-28-23-42-0108</b>
Lindsey Barton	PAUL, MINN. LOT 11	Citywide Street Lighting	0.58	63.00	\$36.54	
353 Goodrich Ave					<u>\$62.37</u>	
St Paul MN 55102-2703		*** Owner and Taxpayer ***				
<b>*353 GOODRICH AVE</b>		Total Assessment:			\$62.37	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.37</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aaron Berry	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	<b>01-28-23-42-0115</b>
374 Sturgis St	PAUL, MINN. LOT 18	Citywide Street Lighting	0.58	74.00	\$42.92	
St Paul MN 55102-2713					<u>\$73.26</u>	
<b>*374 STURGIS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$73.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.26</b>	
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Lori Ann Dahn	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>01-28-23-42-0117</b>
360 Sturgis St	PAUL, MINN. LOT 20	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55102-2713					<u>\$48.51</u>	
<b>*360 STURGIS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$48.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.51</b>	
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Julie K Hooker	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>01-28-23-42-0118</b>
354 Sturgis St	PAUL, MINN. LOT 21	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55102-2713					<u>\$48.51</u>	
<b>*354 STURGIS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$48.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.51</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>
Goods Housing Llc	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-42-0119
848 Blair Ave	PAUL, MINN. LOT 22	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1654					<u>\$39.60</u>	
<b>*350 STURGIS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	
<hr/>						
Eryn Jane Ekegren	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	01-28-23-42-0120
344 Sturgis St	PAUL, MINN. LOT 23	Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55102-2713					<u>\$36.63</u>	
<b>*344 STURGIS ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$36.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.63</b>	
<hr/>						
Brooks J Miller	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	01-28-23-42-0122
Heidi M Miller	PAUL, MINN. SUBJ TO & WITH ESMT	Citywide Street Lighting	0.58	37.00	\$21.46	
336 Sturgis St	IN DOC NO 2196390; LOT 25				<u>\$36.63</u>	
St Paul MN 55102-2713		*** Owner and Taxpayer ***				
<b>*336 STURGIS ST</b>		Total Assessment:			\$36.63	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.63</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 Amt</u>	<u>Property ID</u>
Brooks J Miller	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	<b>01-28-23-42-0123</b>
Heidi M Miller	PAUL, MINN. LOT 26	Citywide Street Lighting	0.58	10.00	\$5.80	
336 Sturgis St					\$9.90	
St Paul MN 55102-2713		*** Owner and Taxpayer ***				
<b>*332 STURGIS ST</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
Total Assessment:						\$9.90
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$9.90</b>
David W Sisk	SAMUEL LEECHS ADDITION OF OUT	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	<b>01-28-23-42-0125</b>
Margaret F Sisk	LOTS LOTS 2 AND LOT 3	Citywide Street Lighting	0.58	88.00	\$51.04	
294 Harrison Ave					\$87.12	
St Paul MN 55102-2707		*** Owner and Taxpayer ***				
<b>*294 HARRISON AVE</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
Total Assessment:						\$87.12
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$87.12</b>
Marit A Brock	SAMUEL LEECHS ADDITION OF OUT	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	<b>01-28-23-42-0129</b>
Thomas J Brock	LOTS EX S 8 FT THE W 40 FT OF LOTS	Citywide Street Lighting	0.58	67.00	\$38.86	
74 Garfield St	4 AND LOT 5				\$66.33	
St Paul MN 55102-2749		*** Owner and Taxpayer ***				
<b>*64 GARFIELD ST</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
Total Assessment:						\$66.33
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$66.33</b>



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marit A Brock	SAMUEL LEECHS ADDITION OF OUT	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	<b>01-28-23-42-0130</b>
Thomas J Brock	LOTS S 8 FT OF W 40 FT OF LOT 5 AND	Citywide Street Lighting	0.58	59.00	\$34.22	
74 Garfield St	ALL OF LOT 6				<u>\$58.41</u>	
St Paul MN 55102-2749		*** Owner and Taxpayer ***				
<b>*74 GARFIELD ST</b>		Total Assessment:			\$58.41	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.41</b>	
<hr/>						
Brian J Baldwin	SAMUEL LEECHS ADDITION OF OUT	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	<b>01-28-23-42-0133</b>
Amber Campbell	LOTS W 35 FT OF S 110 FT OF LOT 9	Citywide Street Lighting	0.58	35.00	\$20.30	
301 Sturgis St					<u>\$34.65</u>	
St Paul MN 55102-2710		*** Owner and Taxpayer ***				
<b>*301 STURGIS ST</b>		Total Assessment:			\$34.65	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.65</b>	
<hr/>						
Paul Stefanyshyn	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Stree	0.41	112.50	\$46.13	<b>01-28-23-42-0149</b>
313 Harrison Ave	SUBDIVISION ETC. SUBJ TO	Alley Sweeping	0.14	85.00	\$11.90	
St Paul MN 55102-2706	HIGHWAY LOT 85 AND LOT 86	Citywide Street Lighting	0.58	112.50	\$65.25	
<b>*313 HARRISON AVE</b>					<u>\$123.28</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$123.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$123.28</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Donald T Strafelda Tr	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	01-28-23-42-0160
Julian J Zweber Tr	SUBDIVISION ETC. VAC ALLEY	Citywide Street Lighting	0.58	45.00	\$26.10	
345 Grand Ave	ACCRUING & PART OF LOTS 18,19 &				\$72.90	
St Paul MN 55102-2324	30 & 31 DESC AS BEG ON NLY L OF	*** Owner and Taxpayer ***				
<b>*345 GRAND AVE</b>	GRAND AVE 51 FT NELY OF ITS					
*Ward: 2	INTER WITH WL OF LOT 30 TH NWLY	Total Assessment:			\$72.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.90</b>	
Magdalena Paleczny Zapp	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	24.64	\$25.63	01-28-23-42-0185
366 Ramsey St	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.58	24.64	\$14.29	
St Paul MN 55102-2324	TOWNHOMES LOT 6 BLK 1				\$39.92	
<b>*366 RAMSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.92</b>	
Debbie K Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	24.64	\$25.63	01-28-23-42-0186
Mary A Zappetillo	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.58	24.64	\$14.29	
364 Ramsey St	TOWNHOMES LOT 7 BLK 1				\$39.92	
St Paul MN 55102-2324		*** Owner and Taxpayer ***				
<b>*364 RAMSEY ST</b>		Total Assessment:			\$39.92	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.92</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian Murphy	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	24.64	\$25.63	01-28-23-42-0187
362 Ramsey St	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.58	24.64	\$14.29	
St Paul MN 55102-2324	TOWNHOMES LOT 8 BLK 1				<u>\$39.92</u>	
<b>*362 RAMSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.92</b>	
Margaret M Thill	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	24.64	\$25.63	01-28-23-42-0190
356 Ramsey St	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.58	24.64	\$14.29	
St Paul MN 55102-2324	TOWNHOMES LOT 11 BLK 1				<u>\$39.92</u>	
<b>*356 RAMSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.92</b>	
Michelle Smith	WINSTON'S SUBDIVISION OF W 1/2	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	01-28-23-42-0194
108 Garfield St	OF SW 1/4 OF BLOCK 4, IN LEECH'S	Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55102-2751	OUTLOTS TO ST. PAUL N 36.5 FT OF				<u>\$36.63</u>	
<b>*108 GARFIELD ST</b>	LOTS 4 & LOT 5	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$36.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.63</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 Amt</u>	<u>Property ID</u>
Gary P Lloyd	EWING AND CHUTES SUBD OF THE	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>01-28-23-42-0200</b>
291 Goodrich Ave	EAST HALF ETC LOT 12	Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55102-2701					<u>\$36.63</u>	
<b>*291 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$36.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.63</b>	
Maria Catherine Lopez	CIC NO 697 GARFIELD FLATS UNIT	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>01-28-23-42-0201</b>
323 Goodrich Ave	NO.323	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55102-2703					<u>\$37.62</u>	
<b>*323 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.62</b>	
Dustin P Jensen	LOT 47 AND S ½ LOT 48	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>01-28-23-42-0204</b>
29 Douglas St		Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55102-2301		Citywide Street Lighting	0.58	80.00	\$46.40	
<b>*29 DOUGLAS ST</b>					<u>\$86.06</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.06</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ryan M Sonnack	PART LYING E OF A LINE DESC AS	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-42-0206</b>
280 Forbes Ave	FOL, BEG AT A PT ON THE N LINE OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-6174	LOT 53 DIST 15.43 FT W OF THE NE	Citywide Street Lighting	0.58	40.00	\$23.20	
<b>*280 FORBES AVE</b>	COR OF SD LOT 53 THENCE S TO A PT				<u>\$45.20</u>	
*Ward: 2	ON THE S LINE OF SD LOT 53 DIST	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	15.38 FT W OF THE SE COR OF SD LOT	Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.20</b>	
Alan Pike	Subj To Hwy; Lot 43 And W 1/2 Of Lot	Street Sweeping - Residential Stree	0.41	85.50	\$35.06	<b>01-28-23-42-0207</b>
287 Forbes Ave	44	Citywide Street Lighting	0.58	85.50	\$49.59	
St Paul MN 55102-2337					<u>\$84.65</u>	
<b>*287 FORBES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$84.65	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.65</b>	
James M Dupay Jr	EX W 95 FT; LOTS 4 AND LOT 5	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>01-28-23-42-0210</b>
306 Harrison Ave		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55102-2707					<u>\$54.45</u>	
<b>*306 HARRISON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.45</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 R Ulven Jr	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	53.00	\$55.12	<b>01-28-23-43-0006</b>
Nisse W Ulven	PAUL EX E 42 FT THE N 2 5/10 FT OF	Citywide Street Lighting	0.58	53.00	\$30.74	
278 Goodrich Ave	LOT 8 ALSO EX ST AND EX E 42 FT					
St Paul MN 55102-2718	LOT 3 BLK 1				\$85.86	
*** Owner and Taxpayer ***						
Total Assessment:					\$85.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$85.86</b>	
Richard G Miller	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	28.00	\$29.12	<b>01-28-23-43-0007</b>
242 Goodrich Ave	PAUL EX ST E 27 5/10 FT OF LOT 4	Citywide Street Lighting	0.58	28.00	\$16.24	
St Paul MN 55102-2718	BLK 1					
					\$45.36	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.36</b>	
State Of Mn Trust Exempt	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	5.00	\$5.20	<b>01-28-23-43-0010</b>
Ramsey Co Tax Forf Land	PAUL PART SE OF W 7TH ST AS	Citywide Street Lighting	0.58	5.00	\$2.90	
Po Box 64097	WIDENED LOT 5 BLK 1					
St Paul MN 55164-0097					\$8.10	
*** Owner and Taxpayer ***						
Total Assessment:					\$8.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$8.10</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 Amt</u>	<u>Property ID</u>
Charles D Stuurop 1232 Juliet Ave St Paul MN 55105-2903 <b>*283 BANFIL ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL EX N 2 5/10 FT THE W 1/2 OF E 79 FT OF LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	<b>01-28-23-43-0014</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.60</b>	
Roland L Williams Darla R E Williams 279 Banfil St St Paul MN 55102-3015 <b>*279 BANFIL ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL EX E 75 5/10 FT LOT 9 AND EX N 2 5/10 FT THE E 39 5/10 FT OF LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78 <u>\$40.59</u>	<b>01-28-23-43-0015</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.59</b>	
Bridgid Waymire Ned Patrick Rost Barclay 262 Banfil St St Paul MN 55102-3016 <b>*262 BANFIL ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78 <u>\$40.59</u>	<b>01-28-23-43-0020</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.59</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kunga Namgyal	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0021
Karma Tsomo Namgyal	PAUL W 1/2 OF LOT 1 BLK 2	Citywide Street Lighting	0.58	41.00	\$23.78	
266 Banfil St					\$40.59	
St Paul MN 55102-3016		*** Owner and Taxpayer ***				
*266 BANFIL ST		Total Assessment:			\$40.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
Andrew B Blood	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0024
Kelsey J Blood	PAUL E 1/2 OF LOT 3 BLK 2	Citywide Street Lighting	0.58	41.00	\$23.78	
280 Banfil St					\$40.59	
St Paul MN 55102-3016		*** Owner and Taxpayer ***				
*280 BANFIL ST		Total Assessment:			\$40.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
William L Shinn Jr	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0026
Andrea D Suchy Shinn	PAUL E 1/2 OF LOT 4 BLK 2	Citywide Street Lighting	0.58	41.00	\$23.78	
428 Herschel St					\$40.59	
St Paul MN 55104-3605		*** Owner and Taxpayer ***				
*290 BANFIL ST		Total Assessment:			\$40.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brianna Oseland 1367 Willow St Apt 230 Minneapolis MN 55403-2574 <b>*294 BANFIL ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL E 21.5 FT OF N 87.5 FT OF LOT 5 & W 1/2 OF LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 \$61.38	01-28-23-43-0027
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Steven Boyer 297 Goodhue St St Paul MN 55102-3041 <b>*297 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL LOT 6 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	83.00 83.00	\$34.04 \$48.14 \$82.18	01-28-23-43-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.18	
Patrick R Haselman 439 Arbor St St Paul MN 55102-3511 <b>*295 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78 \$40.59	01-28-23-43-0030
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Malina Investments Mn Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0031
C/O Nadejda Paulson	PAUL E 1/2 OF LOT 7 BLK 2	Citywide Street Lighting	0.58	41.00	\$23.78	
10970 Eagles Nest Ln					\$40.59	
Woodbury MN 55129-5201		*** Owner and Taxpayer ***				
*289 GOODHUE ST		Total Assessment:			\$40.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
C N A Ventures Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0032
1232 Juliet Ave	PAUL W 1/2 OF LOT 8 BLK 2	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55105-2903					\$40.59	
*285 GOODHUE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
Timothy G Hawkins Jr	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	01-28-23-43-0034
Sean C Kershaw	PAUL LOT 9 BLK 2	Citywide Street Lighting	0.58	82.00	\$47.56	
273 Goodhue St					\$81.18	
St Paul MN 55102-3041		*** Owner and Taxpayer ***				
*273 GOODHUE ST		Total Assessment:			\$81.18	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.18</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Rychlicki	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-43-0035</b>
2754 Huron St	PAUL W 1/2 OF LOT 10 BLK 2	Citywide Street Lighting	0.58	41.00	\$23.78	
Roseville MN 55113-1842					<u>\$40.59</u>	
<b>*269 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
Michelle L Estby	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	69.00	\$71.76	<b>01-28-23-43-0036</b>
267 Cliff St	PAUL BEG AT SW COR OF LOT 1 TH	Citywide Street Lighting	0.58	69.00	\$40.02	
St Paul MN 55102-3034	NELY ALONG SELY L THEREOF 68				<u>\$111.78</u>	
<b>*267 CLIFF ST</b>	9/10 FT TH NWLY 47 85/100 FT TH	*** Owner and Taxpayer ***				
*Ward: 2	SWLY 33 FT TO A PT ON W L OF SD	Total Assessment:			\$111.78	
*Pending as of: 8/24/2021	LOT 61 8/10 FT FROM PLACE OF BEG	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$111.78</b>	
Sabeen F Frank	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	<b>01-28-23-43-0037</b>
263 Cliff St	PAUL BEG AT SE COR OF LOT 1 TH N	Citywide Street Lighting	0.58	35.00	\$20.30	
St Paul MN 55102-3034	ALONG E L THEREOF 39 3/10 FT TH				<u>\$56.70</u>	
<b>*263 CLIFF ST</b>	W AT RA 27 7/10 FT TH SWLY 33	*** Owner and Taxpayer ***				
*Ward: 2	53/100 FT TH SELY 47 85/100 FT TO	Total Assessment:			\$56.70	
*Pending as of: 8/24/2021	A PT ON SELY L OF SD LOT 35 FT	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.70</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 Amt</u>	<u>Property ID</u>
Jarret S Oulman	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>01-28-23-43-0038</b>
195 Richmond St	PAUL BEG AT A PT ON N L OF LOT 1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55102-2955	AND 21 5/10 FT E OF NW COR					
<b>*266 GOODHUE ST</b>	THEREOF TH E 60 FT TO NE COR TH S				\$59.40	
*Ward: 2	58 95/100 FT TH W 27 7/10 FT TH	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	SWLY 39 FT TO A PT 84 1/10 FT FROM	Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.40</b>	
Jada Wollenzien	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	22.00	\$9.02	<b>01-28-23-43-0039</b>
268 Goodhue St	PAUL BEG AT NW COR OF LOT 1 TH E	Citywide Street Lighting	0.58	22.00	\$12.76	
St Paul MN 55102-3021	21 5/10 FT TH S 84 1/10 FT TH SWLY					
<b>*268 GOODHUE ST</b>	27 53/100 FT TO A PT ON W L OF SD				\$21.78	
*Ward: 2	LOT 101 7/10 FT FROM PLACE OF	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	BEG TH TO BEG IN BLK 3	Total Assessment:			\$21.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.78</b>	
Shirley M Rodgers	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-43-0040</b>
C/O Kathleen M Morton	PAUL E 1/2 OF LOT 2 BLK 3	Citywide Street Lighting	0.58	41.00	\$23.78	
531 Superior St						
St Paul MN 55102-2852					\$40.59	
<b>*272 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cassandra Gruber	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0041
Michael Gruber	PAUL W 1/2 OF LOT 2 BLK 3	Citywide Street Lighting	0.58	41.00	\$23.78	
13723 86th Ave N					\$40.59	
Maple Grove MN 55369-4602		*** Owner and Taxpayer ***				
*276 GOODHUE ST		Total Assessment:			\$40.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
Steven P Riemersma	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0042
21944 De La Luz Ave	PAUL E 1/2 OF LOT 3 BLK 3	Citywide Street Lighting	0.58	41.00	\$23.78	
Woodland Hills CA 91364-4240					\$40.59	
*280 GOODHUE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
Andrei V Michelson	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	01-28-23-43-0044
Nadezhda V Michelson	PAUL W 1/2 OF LOT 3 & E 1/2 OF LOT	Citywide Street Lighting	0.58	82.00	\$47.56	
284 Goodhue St	4 BLK 3				\$81.18	
St Paul MN 55102-3021		*** Owner and Taxpayer ***				
*284 GOODHUE ST		Total Assessment:			\$81.18	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.18</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Judith A Johnson 285 Superior St St Paul MN 55102-3024 <b>*285 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 8 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	39.00 39.00	\$15.99 \$22.62 \$38.61	<b>01-28-23-43-0049</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$38.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$38.61</b>	
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 <b>*283 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL SUBJ TO ESMT OVER ELY 8 FT PART OF E 1/2 OF LOT 8 W AND S OF FOL L BEG AT SE COR OF SD LOT TH N ON E L 48 FT TH NWLY 19 FT TO PT 5 71/100 FT AT RA FROM SD E L TH	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 \$41.58	<b>01-28-23-43-0050</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.58</b>	
Curtis Wagner 496 Michigan St St Paul MN 55102-2951 <b>*277 CLIFF ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL N 15 FT OF E 1/2 OF LOT 8 AND THAT PART OF SD LOT S OF SD N 15 FT AND E OF THE FOL DESC L BEG AT THE SE COR OF SD LOT TH N ON E L 48 FT TH NWLY 19 FT TO A PT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	30.00 30.00	\$31.20 \$17.40 \$48.60	<b>01-28-23-43-0051</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.60</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>
Mario Meza	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	76.00	\$79.04	<b>01-28-23-43-0052</b>
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3	Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55102-3034					<u>\$123.12</u>	
<b>*275 CLIFF ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$123.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$123.12</b>	
Gerald Klasen	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	83.00	\$34.04	<b>01-28-23-43-0054</b>
Patricia Klasen	PAUL LOT 1 BLK 5	Citywide Street Lighting	0.58	83.00	\$48.14	
302 Superior St					<u>\$82.18</u>	
St Paul MN 55102-3029		*** Owner and Taxpayer ***				
<b>*302 SUPERIOR ST</b>		Total Assessment:			\$82.18	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.18</b>	
Ruby Ngoc Nguyen	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-43-0056</b>
1119 East River Rd	PAUL W 1/2 OF LOT 2 BLK 5	Citywide Street Lighting	0.58	41.00	\$23.78	
Minneapolis MN 55414-3106					<u>\$40.59</u>	
<b>*312 SUPERIOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sharyn Barney	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-43-0058</b>
320 Superior St	PAUL W 1/2 OF LOT 3 BLK 5	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55102					<u>\$40.59</u>	
<b>*320 SUPERIOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
Brian W Smith	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-43-0059</b>
324 Superior St	PAUL E 1/2 OF LOT 4 BLK 5	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55102-3029					<u>\$40.59</u>	
<b>*324 SUPERIOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
Kristopher A Johnson	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-43-0060</b>
Irina Z Johnson	PAUL W 1/2 OF LOT 4 BLK 5	Citywide Street Lighting	0.58	41.00	\$23.78	
328 Superior St					<u>\$40.59</u>	
St Paul MN 55102-3029		*** Owner and Taxpayer ***				
<b>*328 SUPERIOR ST</b>		Total Assessment:			\$40.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Occhiato	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	<b>01-28-23-43-0063</b>
Eleonor Raymundo	PAUL PART SLY OF A L RUN FROM	Citywide Street Lighting	0.58	24.00	\$13.92	
212 Ann St	PT ON W L OF AND 24 FT FROM SW					
St Paul MN 55102-3014	COR TO PT ON E L OF AND 25 5/10 FT FROM SE COR OF LOT 5 BLK 5	*** Owner and Taxpayer ***			\$23.76	
					Total Assessment:	\$23.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$23.76</b>
Steven R Guberman	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	57.50	\$23.58	<b>01-28-23-43-0064</b>
335 Michigan St	PAUL WITH ESMTS AND EX N 39 FT	Citywide Street Lighting	0.58	57.50	\$33.35	
St Paul MN 55102-3105	AND EX E 11 5/10 FT LOT 6 BLK 5					
					\$56.93	
					Total Assessment:	\$56.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.93</b>
Kathleen Donohue	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>01-28-23-43-0065</b>
983 Eleanor Ave	PAUL WITH ESMTS THE N 39 FT OF	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55102-4023	LOT 6 AND EX E 27 5/10 FT THE N 39 FT OF LOT 7 BLK 5					
					\$38.61	
					Total Assessment:	\$38.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$38.61</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>
Lea F Osborne	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>01-28-23-43-0066</b>
Craig R Osborne	PAUL WITH ESMTS AND EX N 39 FT	Citywide Street Lighting	0.58	33.00	\$19.14	
333 Michigan St	THE FOL E 11 5/10 FT OF LOT 6 AND					
St Paul MN 55102-3105	EX E 60 5/10 FT LOT 7 BLK 5				\$32.67	
*** Owner and Taxpayer ***						
Total Assessment:					\$32.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$32.67</b>	
Benjamin Moreno	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	<b>01-28-23-43-0067</b>
329 Michigan St	PAUL WITH ESMTS AND EX N 39 FT	Citywide Street Lighting	0.58	29.00	\$16.82	
St Paul MN 55102-3105	THE W 29 FT OF E 60 5/10 FT OF LOT					
	7 BLK 5				\$28.71	
*** Owner and Taxpayer ***						
Total Assessment:					\$28.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$28.71</b>	
Osborne Properties & Serv Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>01-28-23-43-0068</b>
333 Michigan St	PAUL WITH ESMTS THE W 7 7/10 FT	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55102-3105	OF LOT 8 ALSO E 27 5/10 FT OF N 39					
	FT AND EX N 39 FT THE E 31 5/10 FT				\$38.61	
*** Owner and Taxpayer ***						
Total Assessment:					\$38.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$38.61</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>
Dayna Olson-Gay	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	123.50	\$50.64	<b>01-28-23-43-0071</b>
Michael Gay	PAUL LOT 9 AND LOT 10 BLK 5	Citywide Street Lighting	0.58	123.50	\$71.63	
307 Michigan St					<u>\$122.27</u>	
St Paul MN 55102-3105		*** Owner and Taxpayer ***				
<b>*307 MICHIGAN ST</b>		Total Assessment:			\$122.27	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$122.27</b>	
<hr/>						
Alissa Ann Nutting	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-43-0083</b>
350 Goodrich Ave	PAUL W 1/2 OF LOT 7 BLK 6	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55102-2702					<u>\$40.59</u>	
<b>*350 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
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Julius J Turner	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>01-28-23-43-0084</b>
Nicola Turner	PAUL SUBJ TO ESMT; THE W 1/4 OF	Citywide Street Lighting	0.58	61.00	\$35.38	
346 Goodrich Ave	LOT 6 & THE E 1/2 OF LOT 7 BLK 6				<u>\$60.39</u>	
St Paul MN 55102-2702		*** Owner and Taxpayer ***				
<b>*346 GOODRICH AVE</b>		Total Assessment:			\$60.39	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.39</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Asa R Morral	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0085
354 Goodrich Ave	PAUL E 1/2 OF LOT 8 BLK 6	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55102-2702					<u>\$40.59</u>	
<b>*354 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
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Bryce D Tuitt	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0087
360 Goodrich Ave	PAUL E 1/2 OF LOT 9 BLK 6	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55102-2702					<u>\$40.59</u>	
<b>*360 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
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Fisseha Asfaw	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	01-28-23-43-0089
Asnakech Shyi	PAUL EX W 6 FT LOT 10 BLK 6	Citywide Street Lighting	0.58	76.00	\$44.08	
370 Goodrich Ave					<u>\$75.24</u>	
St Paul MN 55102-2702		*** Owner and Taxpayer ***				
<b>*370 GOODRICH AVE</b>		Total Assessment:			\$75.24	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.24</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Norma U Louismet 132 Western Ave S St Paul MN 55102-2934 <b>*132 WESTERN AVE S</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL W 6 FT OF LOT 10 AND ALL OF LOT 11 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	84.00 84.00	\$34.45 \$48.72 <u>\$83.17</u>	<b>01-28-23-43-0090</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$83.17	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$83.17</b>	
Stonewood Investments Llc 427 Laurel Ave St Paul MN 55102-2015 <b>*300 BANFIL ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL LOT 1 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	47.00 117.00 164.00	\$48.88 \$47.97 \$95.12 <u>\$191.97</u>	<b>01-28-23-43-0096</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$191.97	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$191.97</b>	
Jeffrey A Austin Rebecca M Austin 151 Western Ave Unit 1 St Paul MN 55102-2067 <b>*504 7TH ST W</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL EX 7TH ST LOT 2 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	114.00 114.00	\$118.56 \$66.12 <u>\$184.68</u>	<b>01-28-23-43-0097</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$184.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$184.68</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mancini Family Limited Partner	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	94.00	\$97.76	01-28-23-43-0098
531 7th St W	PAUL EX NELY TRIANGULAR PART	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	
St Paul MN 55102-3007	MEASURING 15 FT ON SELY L OF 7TH	Citywide Street Lighting	0.58	172.00	\$99.76	
*544 7TH ST W	ST AND 22 FT ON E L OF LOT 7 PART				\$229.50	
*Ward: 2	SELY OF SD ST OF LOT 7 BLK 7	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$229.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$229.50	
Carl J Lindor	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	27.00	\$28.08	01-28-23-43-0100
317 Goodhue St	PAUL PART SELY OF 7TH ST OF E 1/2	Street Sweeping - Residential Stree	0.41	20.50	\$8.41	
St Paul MN 55102-3022	OF LOT 3 ALSO E 1/2 OF LOT 8 BLK	Citywide Street Lighting	0.58	47.50	\$27.55	
*317 GOODHUE ST	7				\$64.04	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$64.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.04	
Tasha Marohn	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0102
307 Goodhue St	PAUL E 1/2 OF LOT 9 BLK 7	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55102-3022					\$40.59	
*307 GOODHUE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mancini Family Limited Partner 531 7th St W St Paul MN 55102-3007 <b>*545 7TH ST W</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL SUBJ TO ESMTS & VAC STS ACCRUING & FOL; LOTS 1, 2 & LOT 12 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	93.00 93.00	\$96.72 \$53.94 \$150.66	<b>01-28-23-43-0106</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$150.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$150.66</b>	
Mark Sather 310 Goodhue St St Paul MN 55102-3023 <b>*310 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL W 40 FT OF LOT 2 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	<b>01-28-23-43-0109</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	
Shawn M Carithers 316 Goodhue St St Paul MN 55102-3023 <b>*316 GOODHUE ST</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL ELY QUADRANGULAR PART MEASURING 42 77/100 FT ON N AND 44 27/100 FT ON S LINES OF PART OF LOT 3 W OF L PAR WITH AND 131 18/100 FT W OF DOUSMAN ST IN LOT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	43.00 43.00	\$17.63 \$24.94 \$42.57	<b>01-28-23-43-0111</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.57</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chiquila Spann	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-43-0115
333 Superior St	PAUL WITH ESMT TO ANN ST THE W	Citywide Street Lighting	0.58	20.00	\$11.60	
St Paul MN 55102-3026	1/4 OF LOT 7 BLK 9				\$19.80	
<b>*333 SUPERIOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.80</b>	
Floriberta Rojas Mondragon	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-43-0116
Juan Ramirez	PAUL E 1/2 OF W 1/2 OF LOT 7 BLK 9	Citywide Street Lighting	0.58	20.00	\$11.60	
331 Superior St					\$19.80	
St Paul MN 55102-3026		*** Owner and Taxpayer ***				
<b>*331 SUPERIOR ST</b>		Total Assessment:			\$19.80	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.80</b>	
Lara Duddingston	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0117
325 Superior St	PAUL E 1/2 OF LOT 7 BLK 9	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55102-3026					\$40.59	
<b>*325 SUPERIOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bigos Wc Acquisition Llc 8325 Wayzata Blvd Ste 200 Minneapolis MN 55426-1460 <b>*184 WESTERN AVE S</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL THAT PART OF LOT 6 RESERVED FOR STREET PURPOSES LOT 6 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	15.00 15.00	\$15.60 \$8.70 \$24.30	01-28-23-43-0123
*** Owner and Taxpayer ***						
					Total Assessment:	\$24.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$24.30</b>
586 7th St Llc C/O Daniele Hopper 586 7th St W St Paul MN 55102-3010 <b>*586 7TH ST W</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL EX ST LOT 4 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	41.50 10.50 52.00	\$43.16 \$4.31 \$30.16 \$77.63	01-28-23-43-0126
*** Owner and Taxpayer ***						
					Total Assessment:	\$77.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$77.63</b>
Tori 2 Llc Jason Dorweiller 603 W 7th St St Paul MN 55102-3043 <b>*603 7TH ST W</b> *Ward: 2 *Pending as of: 8/24/2021	WINSLOW'S ADDITION TO SAINT PAUL PART NWLY OF W 7TH ST OF LOTS 5 AND LOT 6 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	106.00 151.00 257.00	\$110.24 \$61.91 \$149.06 \$321.21	01-28-23-43-0127
*** Owner and Taxpayer ***						
					Total Assessment:	\$321.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$321.21</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	69.00	\$71.76	<b>01-28-23-43-0128</b>
351 Kellogg Blvd E	PAUL W 2 50/100 FT OF S 100 FT OF	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	
St Paul MN 55101-1411	LOT 8 AND EX 7TH ST LOT 7 BLK 11	Citywide Street Lighting	0.58	167.00	\$96.86	
<b>*608 7TH ST W</b>					<b>\$208.80</b>	
<b>*Ward: 2</b>		*** Owner and Taxpayer ***				
<b>*Pending as of: 8/24/2021</b>		Total Assessment:			\$208.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$208.80</b>	
Brandon Van Asten	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-43-0129</b>
369 Michigan St	PAUL E 40 FT OF S 70 FT OF LOT 8	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-3107	BLK 11				<b>\$39.60</b>	
<b>*369 MICHIGAN ST</b>						
<b>*Ward: 2</b>		*** Owner and Taxpayer ***				
<b>*Pending as of: 8/24/2021</b>		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	
David L Meyer	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>01-28-23-43-0132</b>
359 Michigan St	PAUL E 1/2 OF LOT 9 AND W 1/4 OF	Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55102-3107	LOT 10 BLK 11				<b>\$60.39</b>	
<b>*359 MICHIGAN ST</b>						
<b>*Ward: 2</b>		*** Owner and Taxpayer ***				
<b>*Pending as of: 8/24/2021</b>		Total Assessment:			\$60.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.39</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 N Westrum	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-43-0134</b>
349 Michigan St	PAUL W 1/2 OF LOT 11 BLK 11	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55102-3107					<u>\$40.59</u>	
<b>*349 MICHIGAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
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Paul Allen Anecki	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	<b>01-28-23-43-0140</b>
Susan Koberstein	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	15.00	\$8.70	
230 Western Ave S Unit B2	NO B-2				<u>\$14.86</u>	
St Paul MN 55102-3141		*** Owner and Taxpayer ***				
<b>*230 WESTERN AVE S B-2</b>		Total Assessment:			\$14.86	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.86</b>	
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Lisa L Wesner	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	<b>01-28-23-43-0141</b>
232 Western Ave S Unit C1	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	15.00	\$8.70	
St Paul MN 55102-3141	NO C-1				<u>\$14.86</u>	
<b>*232 WESTERN AVE S C-1</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.86</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>
Ronald P Richardson	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0142
Ross Raihala	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	15.00	\$8.70	
232 Western Ave S #1/2	NO C-2				<u>\$14.86</u>	
St Paul MN 55102-3141		*** Owner and Taxpayer ***				
<b>*232 WESTERN AVE S C-2</b>						
*Ward: 2		Total Assessment:			\$14.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.86</b>	
Jennifer Kay Bates	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0144
James Thomas Bates	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	15.00	\$8.70	
234 Western Ave S D2	NO D-2				<u>\$14.86</u>	
St Paul MN 55102-3141		*** Owner and Taxpayer ***				
<b>*234 WESTERN AVE S D-2</b>						
*Ward: 2		Total Assessment:			\$14.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.86</b>	
Rochelle E Gerr	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0145
236 Western Ave S Unit E1	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	15.00	\$8.70	
St Paul MN 55102-3141	NO E-1				<u>\$14.86</u>	
<b>*236 WESTERN AVE S E-1</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.86</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>
Charles W Askegard 1913 Green St Unit 3 Philadelphia PA 19130-3206 <b>*236 WESTERN AVE S E-2</b> *Ward: 2 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO E-2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	15.00 15.00	\$6.16 \$8.70 <u>\$14.86</u>	<b>01-28-23-43-0146</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.86</b>	
Lindsay M Peifer 238 Western Ave S Unit 1 St Paul MN 55102-3141 <b>*238 WESTERN AVE S F-1</b> *Ward: 2 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO F-1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	15.00 15.00	\$6.16 \$8.70 <u>\$14.86</u>	<b>01-28-23-43-0147</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.86</b>	
Franklin R Wierzbicki Andrea L Nehring 238 Western Ave S Unit F2 St Paul MN 55102-3141 <b>*238 WESTERN AVE S F-2</b> *Ward: 2 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO F-2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	15.00 15.00	\$6.16 \$8.70 <u>\$14.86</u>	<b>01-28-23-43-0148</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.86</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>
Derek Smith	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	<b>01-28-23-43-0149</b>
240 Western Ave #G-1	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.58	15.00	\$8.70	
St Paul MN 55102-3141	NO G-1				<u>\$14.86</u>	
<b>*240 WESTERN AVE S G-1</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.86</b>	
Patrick Theiler	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	<b>01-28-23-43-0157</b>
213 Ann St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	29.00	\$16.82	
St Paul MN 55102-3013	MINNESOTA TERR. S 28 5/10 FT OF				<u>\$28.71</u>	
<b>*213 ANN ST</b>	LOTS 1 AND LOT 2 BLK 11	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$28.71	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.71</b>	
Anita E Ortiz	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-43-0161</b>
356 Superior St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55102-3011	MINNESOTA TERR. LOT 5 BLK 11				<u>\$40.59</u>	
<b>*356 SUPERIOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Katherine L Beckmann 2545 Mayer Ln E Maplewood MN 55119-4719 <b>*330 MICHIGAN ST</b> *Ward: 2 *Pending as of: 8/24/2021	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL W 1/2 OF LOT 2 AND E 10 FT OF LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	35.00 35.00	\$14.35 \$20.30 <u>\$34.65</u>	<b>01-28-23-43-0167</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$34.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$34.65</b>	
Rodney J Becker Colleen M Becker 233 Ann St St Paul MN 55102-3125 <b>*232 ANN ST</b> *Ward: 2 *Pending as of: 8/24/2021	DAVIS ADDITION TO ST. PAUL, MINN. NLY QUADRANGULAR PART BEING 5 3/10 FT ON W L AND 3 9/10 FT ON E L OF FOL LOTS 15 AND 16 ALSO S 1/2 OF LOTS 1 AND LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	<b>01-28-23-43-0171</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.55</b>	
Timothy J Patterson 369 St Clair Ave St Paul MN 55102-3109 <b>*369 ST CLAIR AVE</b> *Ward: 2 *Pending as of: 8/24/2021	DAVIS ADDITION TO ST. PAUL, MINN. EX N 75 FT PART OF LOT 5 BLK 12 WINSLOWS ADD W OF AND ADJ SD DAVIS ADD AND IN SD DAVIS ADD EX N 75 FT LOT 8 AND SUBJ TO ST LOT 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	69.00 69.00	\$71.76 \$40.02 <u>\$111.78</u>	<b>01-28-23-43-0174</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$111.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$111.78</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barnhouse Properties Llc	DAVIS ADDITION TO ST. PAUL, MINN.	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	01-28-23-43-0176
C/O Michael C Roberto	SUBJ TO ST LOT 11	Citywide Street Lighting	0.58	38.00	\$22.04	
82 Maria Ave					\$61.56	
St Paul MN 55106-6309		*** Owner and Taxpayer ***				
*364 MICHIGAN ST		Total Assessment:			\$61.56	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.56</b>	
Monty C Zavadi	DAVIS ADDITION TO ST. PAUL, MINN.	Street Sweeping - Commercial/Art	1.04	19.00	\$19.76	01-28-23-43-0177
355 Saint Clair Ave	SUBJ TO ST THE FOL; LOTS 5 & LOT	Street Sweeping - Residential Street	0.41	19.00	\$7.79	
St Paul MN 55102-3109	12	Citywide Street Lighting	0.58	38.00	\$22.04	
*355 ST CLAIR AVE					\$49.59	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.59</b>	
Fyr Sfr Borrower Llc	DAVIS ADDITION TO ST. PAUL, MINN.	Street Sweeping - Commercial/Art	1.04	19.50	\$20.28	01-28-23-43-0178
Co Havenbrook Homes	LOT 4 & SUBJ TO ST; LOT 13	Street Sweeping - Residential Street	0.41	19.50	\$8.00	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	39.00	\$22.62	
Duluth GA 30096-7672					\$50.90	
*351 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$50.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.90</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>
Ivv Llc	DAVIS ADDITION TO ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>01-28-23-43-0181</b>
1845 Stinson Pkwy 102	SUBJ TO ESMTS AND EX NLY	Citywide Street Lighting	0.58	37.00	\$21.46	
Minneapolis MN 55418-4897	QUADRANGULAR PART BEING 5				\$36.63	
<b>*235 ANN ST</b>	3/10 FT ON W L AND 3 9/10 FT ON E L	*** Owner and Taxpayer ***				
*Ward: 2	THE FOL N 1/2 OF LOTS 15 AND LOT					
*Pending as of: 8/24/2021	16					
		Total Assessment:			\$36.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.63</b>	
City Of St Paul	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	372.00	\$152.52	<b>01-28-23-43-0210</b>
25 4th St W Rm 1000	PAUL W 1/2 OF LOT 4 & ALL OF LOT 5	Citywide Street Lighting	0.58	372.00	\$215.76	
St Paul MN 55102-1692	& LOT 6 BLK 3				\$368.28	
<b>*172 DOUSMAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:			\$368.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$368.28</b>	
Bigos Winslow Commons Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	<b>01-28-23-43-0214</b>
8325 Wayzata Blvd Ste 200	PAUL SUBJ TO ESMTS & EX THAT	Street Sweeping - Residential Stree	0.41	352.00	\$144.32	
Golden Valley MN 55426-1460	PART OF LOT 6 BLK 10 RESERVED	Citywide Street Lighting	0.58	397.00	\$230.26	
<b>*160 WESTERN AVE S</b>	FOR ST, THE FOL; ALL OF VAC				\$421.38	
*Ward: 2	BANFIL ST ADJ & ACCRUING TO LOTS	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	3 THRU 6 BLK 8 & ALL OF VAC					
		Total Assessment:			\$421.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$421.38</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 Amt</u>	<u>Property ID</u>
Mary Jane Wessling	ZIEGLER & MAINZER'S SUBDIVISION	Street Sweeping - Commercial/Art	1.04	26.50	\$27.56	<b>01-28-23-43-0228</b>
322 Michigan St	OF BLOCK 13, WINSLOWS ADDITION	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
St Paul MN 55102-3106	TO ST. PAUL SUBJ TO ST; PART OF	Citywide Street Lighting	0.58	51.50	\$29.87	
<b>*322 MICHIGAN ST</b>	LOT 5 IN FISCHER AND LIENAU SUB				<u>\$67.68</u>	
*Ward: 2	& PART OF LOTS 1 AND 6 IN ZIEGLER	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	AND MAINZER'S SUB ALL LYING W	Total Assessment:			\$67.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.68</b>	
Lorenzo Michelutti	ZIEGLER & MAINZER'S SUBDIVISION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>01-28-23-43-0229</b>
238 Ann St	OF BLOCK 13, WINSLOWS ADDITION	Street Sweeping - Residential Street	0.41	33.00	\$13.53	
St Paul MN 55102-3126	TO ST. PAUL SUBJ TO ST; LOTS 4 AND	Citywide Street Lighting	0.58	83.00	\$48.14	
<b>*238 ANN ST</b>	LOT 5 AND THAT PT OF LOT 6 LYING				<u>\$113.67</u>	
*Ward: 2	WLY OF THE SLY EXT OF THE W L OF	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	LOT 1	Total Assessment:			\$113.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$113.67</b>	
Justin Woessner	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	13.09	\$13.61	<b>01-28-23-43-0231</b>
Romona Woessner	NUMBER 447 CLIFF VIEW	Street Sweeping - Residential Street	0.41	25.09	\$10.28	
285 Cliff St Unit 1	CONDOMINIUM UNIT NO.1	Citywide Street Lighting	0.58	38.17	\$22.14	
St Paul MN 55102-3042					<u>\$46.03</u>	
<b>*285 CLIFF ST 1</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$46.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.03</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Karen M Reiter	COMMON INTERECT COMMUNITY	Street Sweeping - Commercial/Art	1.04	13.09	\$13.61	<b>01-28-23-43-0232</b>
285 Cliff St Unit 2	NUMBER 447 CLIFF VIEW	Street Sweeping - Residential Stree	0.41	25.09	\$10.28	
St Paul MN 55102	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	0.58	38.17	\$22.14	
					<b>\$46.03</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$46.03</b>	
Kathleen M Stensrud	COMMON INTERECT COMMUNITY	Street Sweeping - Commercial/Art	1.04	13.09	\$13.61	<b>01-28-23-43-0234</b>
285 Cliff St Unit 4	NUMBER 447 CLIFF VIEW	Street Sweeping - Residential Stree	0.41	25.09	\$10.28	
St Paul MN 55102-3042	CONDOMINIUM UNIT NO.4	Citywide Street Lighting	0.58	38.17	\$22.14	
					<b>\$46.03</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$46.03</b>	
Dennis Stanton	COMMON INTERECT COMMUNITY	Street Sweeping - Commercial/Art	1.04	13.09	\$13.61	<b>01-28-23-43-0235</b>
285 Cliff St Unit 5	NUMBER 447 CLIFF VIEW	Street Sweeping - Residential Stree	0.41	25.09	\$10.28	
St Paul MN 55102-3042	CONDOMINIUM UNIT NO.5	Citywide Street Lighting	0.58	38.17	\$22.14	
					<b>\$46.03</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$46.03</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barnhouse Properties Llc	DAVIS ADDITION TO ST. PAUL, MINN.	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	<b>01-28-23-43-0241</b>
C/O Michael C Roberto	SUBJ TO ST; LOTS 6,7 & 10	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
82 Maria Ave		Citywide Street Lighting	0.58	113.00	\$65.54	
St Paul MN 55106-6309					<u>\$135.81</u>	
<b>*366 MICHIGAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$135.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$135.81</b>	
Abdiraham Hassan	CIC NO 744 GOODRICH HABITAT FO	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>01-28-23-43-0247</b>
Naima Adan	UNIT NO.2	Citywide Street Lighting	0.58	41.00	\$23.78	
322 Goodrich Ave					<u>\$40.59</u>	
St Paul MN 55102-2702		*** Owner and Taxpayer ***				
<b>*322 GOODRICH AVE 2</b>		Total Assessment:			\$40.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.59</b>	
Mancini Family Llp	SUBJ TO ST & ESMTS; VAC STS	Street Sweeping - Commercial/Art	1.04	531.00	\$552.24	<b>01-28-23-43-0248</b>
531 7th St W	ACCRUING LOTS 1, 2 & E ½ OF LOT 3	Street Sweeping - Residential Stree	0.41	287.00	\$117.67	
St Paul MN 55102-3007	& LOTS 16 THRU LOT 21 BLK 6 ALSO	Citywide Street Lighting	0.58	818.00	\$474.44	
	LOT A & LOTS 3 & 4 BLK 7				<u>\$1,144.35</u>	
<b>*531 7TH ST W</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,144.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,144.35</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wulff Family Mortuary Inc C/O Tax Department 9th Fl Po Box 130548 Houston TX 77219-0548 <b>*350 SUPERIOR ST</b> *Ward: 2 *Pending as of: 8/24/2021	Subj To Esmts And Ex S 28.5 Ft; Lots 1 And Lot 2 And All Of Lots 3 And Lot 4 Blk 11	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	259.00 259.00	\$106.19 \$150.22 <u>\$256.41</u>	<b>01-28-23-43-0249</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$256.41	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$256.41</b>	
Diane Lawver Derek Lawver 463 Smith Ave N St Paul MN 55102-3031 <b>*463 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/24/2021	BERNHEIMERS ADDITION TO SAINT PAUL N 1/2 OF LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	26.00 40.00 66.00	\$27.04 \$16.40 \$38.28 <u>\$81.72</u>	<b>01-28-23-44-0015</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$81.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$81.72</b>	
Barbara R Thees 232 Goodrich Ave St Paul MN 55102-2718 <b>*232 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/24/2021	BERNHEIMERS ADDITION TO SAINT PAUL LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	<b>01-28-23-44-0016</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.60</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robin R Wilson 5205 S 188th Rd Bolivar MO 65613-8488 <b>*236 GOODRICH AVE</b> *Ward: 2 *Pending as of: 8/24/2021	BERNHEIMERS ADDITION TO SAINT PAUL EX W 3 43/100 FT LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 \$41.58	01-28-23-44-0018
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*475 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/24/2021	BERNHEIMERS ADDITION TO SAINT PAUL N 1/2 OF S 2/3 OF LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	35.00 35.00	\$36.40 \$20.30 \$56.70	01-28-23-44-0022
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.70
John Hathaway 473 Smith Ave N St Paul MN 55102-3031 <b>*473 SMITH AVE N</b> *Ward: 2 *Pending as of: 8/24/2021	BERNHEIMERS ADDITION TO SAINT PAUL N 1/3 OF LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	34.00 34.00	\$35.36 \$19.72 \$55.08	01-28-23-44-0023
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Danette G Matykiewicz	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0026
230 Banfil St	PAUL N 66 FT OF LOT 2 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-3016					\$39.60	
*230 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Bruce W Peterson	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0028
Amelia K Lindgren	PAUL LOT 5 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
244 Banfil St					\$39.60	
St Paul MN 55102-3016		*** Owner and Taxpayer ***				
*244 BANFIL ST		Total Assessment:			\$39.60	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Sara A Remke	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0029
246 Banfil St	PAUL LOT 6 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-3016					\$39.60	
*246 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

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>
Yoruba Scott	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-44-0030</b>
248 Banfil St	PAUL LOT 7 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-3016					<u>\$39.60</u>	
<b>*248 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	
Ashley Powell	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-44-0032</b>
David Powell	PAUL LOT 9 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
258 Banfil St					<u>\$39.60</u>	
St Paul MN 55102-3016		*** Owner and Taxpayer ***				
<b>*258 BANFIL ST</b>		Total Assessment:			\$39.60	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	
Mark A Masanz	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-44-0037</b>
245 Goodhue St	PAUL LOT 14 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-3041					<u>\$39.60</u>	
<b>*245 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</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>
Amelia Lindgren	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	15.00	\$15.60	<b>01-28-23-44-0038</b>
Bruce Peterson	PAUL EX CLIFF ST LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	
244 Banfil St		Citywide Street Lighting	0.58	23.50	\$13.63	
St Paul MN 55102-3016					<u>\$32.72</u>	
<b>*241 GOODHUE ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$32.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.72</b>	
David Heroff	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	<b>01-28-23-44-0039</b>
231 Cliff St	PAUL SWLY PART OF LOT 16	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55102-3018	MEASURING 5 93/100 FT ON N L				<u>\$93.96</u>	
	AND 62 6/10 FT ON PRESENT NWLY					
<b>*231 CLIFF ST</b>	L OF CLIFF ST ALSO BEG AT NELY	*** Owner and Taxpayer ***				
*Ward: 2	COR OF ABOVE TRACT TH E 6 07/100	Total Assessment:			\$93.96	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.96</b>	
Richard G Miller	LE DUC'S ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>01-28-23-44-0051</b>
242 Goodrich Ave	1/2 OF LOT 1	Citywide Street Lighting	0.58	26.00	\$15.08	
St Paul MN 55102-2718					<u>\$25.74</u>	
<b>*242 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$25.74	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.74</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>
Kathleen H Corley	LE DUC'S ADDITION TO ST. PAUL W 5	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>01-28-23-44-0053</b>
248 Goodrich Ave	FT OF LOT 2 AND EX THE W 27 FT LOT	Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55102-2718	3				<u>\$29.70</u>	
<b>*248 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$29.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.70</b>	
Lily Baber Coyle	LE DUC'S ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	<b>01-28-23-44-0054</b>
Patrick J Coyle	27 FT OF LOT 3	Citywide Street Lighting	0.58	27.00	\$15.66	
254 Goodrich Ave					<u>\$26.73</u>	
St Paul MN 55102		*** Owner and Taxpayer ***				
<b>*252 GOODRICH AVE</b>		Total Assessment:			\$26.73	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.73</b>	
Vadim Nmn Tokman	LE DUC'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>01-28-23-44-0067</b>
780 Cherokee Ave	LOT 8 BLK 2 BERNHEIMERS ADD	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55107-3531	AND IN SD LE DUCS ADD LOT 8				<u>\$51.48</u>	
<b>*241 BANFIL ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$51.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.48</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
John W Taylor	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0089	
3625 47th St East	PAUL VAC ALLEY ACCRUING & LOT	Citywide Street Lighting	0.58	40.00	\$23.20		
Minneapolis MN 55406-3866	8 BLK 1				\$39.60		
*202 GOODRICH AVE		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$39.60
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$39.60
Daniel E Wing	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0090	
Denise L Wing	PAUL SUBJ TO ESMT & PARTY WALL	Citywide Street Lighting	0.58	40.00	\$23.20		
333 Oday St S	AGMT; VAC ALLEY ACCRUING &				\$39.60		
Maplewood MN 55119-3725	LOT 9 BLK 1	*** Owner and Taxpayer ***					
*206 GOODRICH AVE		Total Assessment:					\$39.60
*Ward: 2		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$39.60
Loraine K Harris	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	63.50	\$66.04	01-28-23-44-0092	
218 Goodrich Ave	PAUL SUBJ TO RD; VAC ALLEY	Street Sweeping - Residential Stree	0.41	30.00	\$12.30		
St Paul MN 55102-2716	ACCRUING & EX E 20 FT; LOT 11 &	Citywide Street Lighting	0.58	93.50	\$54.23		
*218 GOODRICH AVE							\$132.57
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:					\$132.57
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$132.57

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey James Corniea	LE DUC'S ADDITION TO ST. PAUL W 3	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>01-28-23-44-0098</b>
Rebecca Lunna	43/100 FT OF LOT 4 BLK 2 IN	Citywide Street Lighting	0.58	33.00	\$19.14	
240 Goodrich Ave	BERNHEIMERS ADD & IN SD LE					
St Paul MN 55102-2718	DUC'S ADD E 1/2 OF LOT 1				\$32.67	
*** Owner and Taxpayer ***						
Total Assessment:					\$32.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$32.67	
Amelia K Lindgren	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-44-0100</b>
244 Banfil St	PAUL LOT 4 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-3016						
					\$39.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Mary Bishop	UNIT NO 1 & UNIT NO 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>01-28-23-44-0104</b>
192 Goodrich Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-2716						
					\$39.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

## Report Totals:

1,587 Parcel(s)  
18 Cert. Exempt Parcel(s)

Total Assessment: \$111,355.58  
This Payment: \$0.00  
Current Year Principal: \$0.00  
Current Year Interest: \$0.00  
Payoff Amount: \$111,355.58