

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary A Demaio 330 Wheelock Pky E St Paul MN 55130-3008	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO PKWY THE FOL E 41 75/100 FT OF LOTS 12 13 AND LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.04	74.50	\$77.48	<b>19-29-22-11-0008</b>
		Citywide Street Lighting	0.58	74.50	\$43.21	
					<u>\$120.69</u>	
<b>*330 WHEELLOCK PKWY E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$120.69	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$120.69</b>	
Pao Xiong 1615 Westminster St 1 St Paul MN 55130-3037	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ST ACCRUING & LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.04	73.00	\$75.92	<b>19-29-22-11-0012</b>
		Alley Sweeping	0.14	98.00	\$13.72	
		Citywide Street Lighting	0.58	73.00	\$42.34	
					<u>\$131.98</u>	
<b>*1615 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$131.98	
*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>\$131.98</b>	
Rashad Badae 1657 County Road D E St Paul MN 55109-5302	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX S 20 FT; LOT 3 & ALL OF LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	<b>19-29-22-11-0013</b>
		Alley Sweeping	0.14	57.00	\$7.98	
		Citywide Street Lighting	0.58	57.00	\$33.06	
					<u>\$100.32</u>	
<b>*1611 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.32	
*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>\$100.32</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dao Vang 1605 Westminster St St Paul MN 55130-3037 <b>*1605 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL S 20 FT OF LOT 3 & ALL OF LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	<b>19-29-22-11-0014</b>
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	62.00	\$35.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.84</b>	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*1597 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	<b>19-29-22-11-0016</b>
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.40</b>	
Juan A Rivera Angelica P Rivera 1587 Westminister St St Paul MN 55130-3037 <b>*1587 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX S 10 FT LOT 10 AND ALL OF LOTS 8 AND LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.04	109.00	\$113.36	<b>19-29-22-11-0018</b>
		Alley Sweeping	0.14	109.00	\$15.26	
		Citywide Street Lighting	0.58	109.00	\$63.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$191.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$191.84</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*1579 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL S 10 FT OF LOT 10 AND ALL OF LOT 11 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00	<b>19-29-22-11-0019</b>
					<b>\$88.00</b>	
					*** 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>
Plai Thao Xang Thao 1563 Westminster St St Paul MN 55130-3037 <b>*1563 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX S 20.5 FT. LOT 14 & ALL OF LOT 13 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	60.00 60.00 60.00	\$62.40 \$8.40 \$34.80	<b>19-29-22-11-0021</b>
					<b>\$105.60</b>	
					*** Owner and Taxpayer ***	
					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>
Traolly Xiong Chong C Xiong Po Box 2304 Owasso OK 74055-9204 <b>*321 HOYT AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL S 20.5 FT OF LOT 14 & ALL OF LOT 15 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	29.00 62.50 59.00 91.50	\$30.16 \$25.63 \$8.26 \$53.07	<b>19-29-22-11-0022</b>
					<b>\$117.12</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$117.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nhiateng S Herr	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 4	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>19-29-22-11-0025</b>
Zoe Lee Herr		Alley Sweeping	0.14	39.00	\$5.46	
4156 Bellaire Ave		Citywide Street Lighting	0.58	39.00	\$22.62	
White Bear Lake MN 55110-3010					<u>\$44.07</u>	
<b>*1580 SLOAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$44.07	
*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>\$44.07</b>	
Naocha Investments Llc	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL N 5.69 FT OF LOT 25 & S 28.64 FT OF LOT 27 & ALL OF LOT 26 BLK 4	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	<b>19-29-22-11-0029</b>
957 Reaney Ave		Alley Sweeping	0.14	74.00	\$10.36	
St Paul MN 55106-3837		Citywide Street Lighting	0.58	73.00	\$42.34	
					<u>\$82.63</u>	
<b>*1604 SLOAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$82.63	
*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>\$82.63</b>	
Nee Nao Yang	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX S 28.64 FT, LOT 27 & S 23.64 FT OF LOT 29 & LOT 28 BLK 4	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	<b>19-29-22-11-0030</b>
1610 Sloan St		Alley Sweeping	0.14	77.00	\$10.78	
St Paul MN 55130-3087		Citywide Street Lighting	0.58	77.00	\$44.66	
					<u>\$87.01</u>	
<b>*1610 SLOAN ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$87.01	
*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>\$87.01</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mt Investment Properties Llc 1008 Arcade St Ste 100 St Paul MN 55106-3246 <b>*1616 SLOAN ST</b> *Ward: 5 *Pending as of: 8/24/2021	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ST ACCRUING & N 16.36 FT OF LOT 29 & ALL OF LOT 30 BLK 4	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>19-29-22-11-0031</b>
		Alley Sweeping	0.14	88.00	\$12.32	
		Citywide Street Lighting	0.58	87.00	\$50.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$98.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$98.45</b>	

Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837 <b>*1615 SLOAN ST</b> *Ward: 5 *Pending as of: 8/24/2021	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ST & ALLEY ACCRUING & THE FOL; EX S 33.34 FT, LOT 2 & ALL OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	<b>19-29-22-11-0035</b>	
		Citywide Street Lighting	0.58	77.00	\$44.66		
							<u>\$76.23</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$76.23		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
<b>Payoff Amount:</b>					<b>\$76.23</b>		

Kl Investments Llc 778 Viking Dr St Paul MN 55117-1666 <b>*1611 SLOAN ST</b> *Ward: 5 *Pending as of: 8/24/2021	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 3.39 FT, LOT 3 & S 33.34FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	<b>19-29-22-11-0036</b>	
		Citywide Street Lighting	0.58	69.00	\$40.02		
							<u>\$68.31</u>
		*** 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>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jai P N Choukse Rachana R Choukse 5345 Weston Ln N Plymouth MN 55446-3771	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & S 7.10 FT OF LOT 10 & EX S 18.06 FT, LOT 12 & ALL OF LOT 11 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	68.00 68.00	\$27.88 \$39.44 <u>\$67.32</u>	<b>19-29-22-11-0040</b>
<b>*1579 SLOAN ST</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
			*** Owner and Taxpayer ***			
			Total Assessment:		\$67.32	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$67.32</b>	
Meng Chang 301 Hoyt Ave E St Paul MN 55130-3084	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX W 52.35 FT THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	105.00 105.00	\$43.06 \$60.90 <u>\$103.96</u>	<b>19-29-22-11-0041</b>
<b>*301 HOYT AVE E</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
			*** Owner and Taxpayer ***			
			Total Assessment:		\$103.96	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$103.96</b>	
Chouate Lee 295 Hoyt Ave E Unit 4 St Paul MN 55130-3830	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & W 52.35 FT OF THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	74.00 74.00	\$30.34 \$42.92 <u>\$73.26</u>	<b>19-29-22-11-0042</b>
<b>*295 HOYT AVE E</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
			*** 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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kongpheng Her Chue Xiong 5745 3rd St Ne Minneapolis MN 55432-5457	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 14.31 FT LOT 5 & S 3.39 FT OF LOT 3 & ALL OF 4 3	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	<b>19-29-22-11-0043</b>
		Citywide Street Lighting	0.58	71.00	\$41.18	
					<b>\$70.29</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>
Matthew M Finkel 269 Martense St Apt 3 Brooklyn NY 11226-8269	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 25.25 FT LOT 7 & S 14.31 FT OF LOT 5 & ALL OF 6 3	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	<b>19-29-22-11-0044</b>
		Citywide Street Lighting	0.58	68.00	\$39.44	
					<b>\$67.32</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.32</b>
Barry And Nancy Wallman Revocable Trust Co Halverson And Blaiser Ltd 7800 Metro Pky Ste 300 Bloomington MN 55425-1509	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST & VAC ST AND ALLEY ACCRUING AND FOL, LOTS 26 THRU LOT 30 BLK 1	Street Sweeping - Commercial/Art	1.04	168.00	\$174.72	<b>19-29-22-11-0060</b>
		Citywide Street Lighting	0.58	168.00	\$97.44	
					<b>\$272.16</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$272.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$272.16</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ha Thuy Duong 650 Belmont Ln W Roseville MN 55113-6470 <b>*1675 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST & VAC ALLEY ACCRUING AND FOL, THE N 1/2 OF LOT 3 AND ALL OF LOT 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	112.50	\$117.00	<b>19-29-22-11-0062</b>
		Citywide Street Lighting	0.58	112.50	\$65.25	
					\$182.25	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$182.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$182.25</b>
Lanny R Labarre Marilyn L Labarre 1665 Westminster St St Paul MN 55130-3038 <b>*1665 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL, THE S 1/2 OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	<b>19-29-22-11-0063</b>
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$162.00	
					*** 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>
R&S Investments Llc 1655 Westminster St St Paul MN 55130-3038 <b>*1655 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL, THE N 9 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	<b>19-29-22-11-0064</b>
		Citywide Street Lighting	0.58	49.00	\$28.42	
					\$79.38	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.38
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
R & S Investments Llc 140 W 98th St Ste 214 Bloomington MN 55420-4866 <b>*329 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/24/2021	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO WHEELOCK PKY & EX N 9 FT OF LOT 7; THAT PT OF LOTS 7,8, & 9 BLK 1 LYING E OF A LINE 40 FT E OF AND PARALLEL WITH THE WL OF SD	Street Sweeping - Commercial/Art	1.04	83.50	\$86.84	<b>19-29-22-11-0066</b>
		Citywide Street Lighting	0.58	83.50	\$48.43	
					\$135.27	
					Total Assessment:	\$135.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$135.27</b>
Elvia D Lema-Lema 321 Wheelock Pky St Paul MN 55130-0001 <b>*321 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/24/2021	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO WHEELOCK PKY & EX N 9 FT OF LOT 7; THAT PT OF LOTS 7,8 & 9 BLK 1 LYING W OF A L 40 FT E OF AND PARALLEL WITH THE W L OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>19-29-22-11-0067</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
					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>
35e Shops Llc C/O Richard E Eitel 30015 Glader Blvd Lindstrom MN 55045-9028 <b>*298 LARPENTEUR AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	Subj To Parkway And Esmt; Vac St And Alley Accruing And Fol, Lots 2 Thru Lot 9 Blk 2	Street Sweeping - Commercial/Art	1.04	353.00	\$367.12	<b>19-29-22-11-0068</b>
		Citywide Street Lighting	0.58	353.00	\$204.74	
					\$571.86	
					Total Assessment:	\$571.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$571.86</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai V Le Gam T Le 116 Larpenteur Ave E St Paul MN 55117-2336	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80	19-29-22-12-0002
*** Owner and Taxpayer ***					\$97.20	
					<b>Total Assessment:</b>	\$97.20
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.20</b>
Roderic Nance Bolen 132 Larpenteur Ave E St Paul MN 55117-2336	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80	19-29-22-12-0005
*** Owner and Taxpayer ***					\$97.20	
					<b>Total Assessment:</b>	\$97.20
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.20</b>
Mario G Alvarez 136 Larpenteur Ave E St Paul MN 55117-2336	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 AND W 1/2 OF LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80	19-29-22-12-0006
*** Owner and Taxpayer ***					\$97.20	
					<b>Total Assessment:</b>	\$97.20
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Claudia J M Moeller 140 Larpenteur Ave E St Paul MN 55117-2336 <b>*140 LARPEN TEUR AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	<b>19-29-22-12-0007</b>
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<b>\$97.20</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>
Khanh Duy Huynh 144 Larpenteur Ave E St Paul MN 55117-2336 <b>*144 LARPEN TEUR AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 20 FT OF LOT 14 AND ALL OF LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	<b>19-29-22-12-0008</b>
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<b>\$97.20</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>
Charles Hildebrandt Gladys Hildebrandt 148 Larpenteur Ave E St Paul MN 55117-2336 <b>*148 LARPEN TEUR AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 20 FT LOT 14 AND ALL OF LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.04	59.00	\$61.36	<b>19-29-22-12-0009</b>
		Citywide Street Lighting	0.58	59.00	\$34.22	
					<b>\$95.58</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$95.58</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt Ramsay Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 <b>*155 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	59.00 59.00	\$61.36 \$34.22 <u>\$95.58</u>	<b>19-29-22-12-0010</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$95.58	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$95.58</b>	
Jessica E Faythe 125 Wheelock Pky E St Paul MN 55117-3934 <b>*125 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND W 1/2 OF LOT 23 AND ALL OF LOT 24 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 <u>\$97.20</u>	<b>19-29-22-12-0015</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>	
Elena S Quinoneshanson 119 Wheelock Pky E St Paul MN 55117-3934 <b>*119 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 <u>\$97.20</u>	<b>19-29-22-12-0016</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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Camerino E Perez Maria Del Pilar Perez 101 Wheelock Pkwy E St Paul MN 55117-3934	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND LOTS 28 29 AND LOT 30 BLK 1	Street Sweeping - Commercial/Art	1.04	144.50	\$150.28	<b>19-29-22-12-0018</b>
		Citywide Street Lighting	0.58	144.50	\$83.81	
					<b>\$234.09</b>	
<b>*101 WHEELLOCK PKWY E</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$234.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$234.09</b>
Alice Beoku Betts 162 Larpenteur Ave E St Paul MN 55117-2354	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 21 FT OF LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	<b>19-29-22-12-0019</b>
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<b>\$97.20</b>	
<b>*162 LARPENTEUR AVE E</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					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>
Esmeralda Cortes Ruiz 193 Wheelock Pkwy E St Paul MN 55117-3934	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	<b>19-29-22-12-0030</b>
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<b>\$97.20</b>	
<b>*193 WHEELLOCK PKWY E</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Varnado 183 Wheelock Pkwy E St Paul MN 55117-3934 <b>*183 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 23 AND ALL OF LOTS 24 AND LOT 25 BLK 2	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	<b>19-29-22-12-0031</b>
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$162.00	
					*** 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>
Leland W Jacobs 173 Wheelock Pkwy E St Paul MN 55117-3934 <b>*173 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 26 AND LOT 27 BLK 2	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	<b>19-29-22-12-0032</b>
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$129.60	
					*** Owner and Taxpayer ***	
					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>
Jeffrey P Gooselaw Amy L Gooselaw 203 Wheelock Pkwy E St Paul MN 55117-3934 <b>*203 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/24/2021	THE SLY 50 FT OF LOTS 18 AND 19 AND THE WLY 15 FT N OF THE S 50 FT OF LOT 19 AND EX NLY 1 FT; LOTS 20 AND 21 BLK 2	Street Sweeping - Commercial/Art	1.04	160.00	\$166.40	<b>19-29-22-12-0043</b>
		Citywide Street Lighting	0.58	160.00	\$92.80	
					\$259.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$259.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$259.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*1586 JACKSON ST</b> *Ward: 5 *Pending as of: 8/24/2021	JOHN J. MCDONOUGH HOMES ADDITION SUBJ TO ESMT; IN DAWSONS LAKE COMO & PHALEN AVE ADD LOTS 7,8,9,23,24 & LOT 25 BLK 11 & LOTS 7,8,9,23,24 & LOT 25 BLK 14 & LOTS 7,8,23 & LOT 24 BLK	Street Sweeping - Commercial/Art	1.04	2,927.00	\$3,044.08	<b>19-29-22-13-0006</b>
		Street Sweeping - Residential Stree	0.41	14,230.00	\$5,834.30	
		Citywide Street Lighting	0.58	17,157.00	\$9,951.06	
*** Owner and Taxpayer ***						
Total Assessment:					\$18,829.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$18,829.44</b>	

Tigers T Property Llc 12665 Zilla St Nw Coon Rapids MN 55448-4011 <b>*306 HOYT AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/2 OF VAC ALLEY ACCRUING AND FOL; EX E 7 FT; LOT 16 & ALL OF LOTS 9 THRU LOT 15	Street Sweeping - Residential Stree	0.41	448.00	\$183.68	<b>19-29-22-14-0001</b>	
		Citywide Street Lighting	0.58	448.00	\$259.84		
							<u>\$443.52</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$443.52		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
<b>Payoff Amount:</b>					<b>\$443.52</b>		

Linda M Wall Dwain N Wall 1555 Westminster St Paul MN 55101-3119 <b>*1555 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 45 FT OF E 7 FT OF LOT 16 AND N 45 FT OF FOL LOTS 17 18 AND LOT 19 BLK 12	Street Sweeping - Commercial/Art	1.04	22.50	\$23.40	<b>19-29-22-14-0002</b>
		Street Sweeping - Residential Stree	0.41	63.00	\$25.83	
		Citywide Street Lighting	0.58	85.50	\$49.59	
*** Owner and Taxpayer ***						
Total Assessment:					\$98.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$98.82</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shoua Yang Chiong Na Lee 1551 Westminster St St Paul MN 55130-3119 <b>*1551 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 45 FT OF N 90 FT OF FOL E 7 FT OF LOT 16 & ALL OF LOTS 17 18 AND LOT 19 BLK 12	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	<b>19-29-22-14-0003</b>
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$72.90	
					Total Assessment:	\$72.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.90</b>
Nhia Thao Chang Thao 1531 Westminster St St Paul MN 55130-3119 <b>*1531 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/2 OF VAC AVE ACCRUING AND FOL S 45 FT OF E 7 FT OF LOT 23 AND S 45 FT OF FOL LOTS 20 21 AND	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	<b>19-29-22-14-0007</b>
		Citywide Street Lighting	0.58	75.00	\$43.50	
					\$121.50	
					Total Assessment:	\$121.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$121.50</b>
Kentaurus Phalen Llc Attn: Alex Eaton 1012 N 5th St Minneapolis MN 55411-4302 <b>*1540 MISSISSIPPI ST</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF VAC ALLEY ACCRUING & N 1/2 OF VAC AVE ACCRUING & FOL; EX S 90 FT OF E 7	Street Sweeping - Residential Stree	0.41	165.00	\$67.65	<b>19-29-22-14-0008</b>
		Citywide Street Lighting	0.58	165.00	\$95.70	
					\$163.35	
					Total Assessment:	\$163.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$163.35</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kentaurus Phalen Llc Attn: Alex Eaton 1012 N 5th St Minneapolis MN 55411-4302 <b>*1505 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF VAC AVE N OF AND ACCRUING AND N 1/2 OF VAC AVE S OF AND ACCRUING AND FOL PART E	Street Sweeping - Commercial/Art	1.04	329.00	\$342.16	<b>19-29-22-14-0009</b>
		Street Sweeping - Residential Stree	0.41	329.00	\$134.89	
		Citywide Street Lighting	0.58	658.00	\$381.64	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$858.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$858.69</b>	

Scott Sherk Kori Sherk 299 Arlington Ave E St Paul MN 55130-3112 <b>*299 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 20 THRU LOT 23 BLK 21	Street Sweeping - Commercial/Art	1.04	93.00	\$96.72	<b>19-29-22-14-0011</b>
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Citywide Street Lighting	0.58	155.50	\$90.19	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$212.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$212.54</b>	

Keith D Payne 1461 Westminster St St Paul MN 55130-3104 <b>*1461 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 21	Street Sweeping - Commercial/Art	1.04	170.00	\$176.80	<b>19-29-22-14-0013</b>	
		Citywide Street Lighting	0.58	170.00	\$98.60		
							<u>\$275.40</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$275.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$275.40</b>		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William J Horrigan 321 Arlington Av E St Paul MN 55130-3112 <b>*321 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 18 AND LOT 19 BLK 21	Street Sweeping - Commercial/Art	1.04	90.00	\$93.60	<b>19-29-22-14-0015</b>
		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$145.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$145.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$145.80</b>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*1543 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING AND FOL; EX N 90 FT THE E 7 FT OF LOT 16 & EX N 90 FT LOTS 17,18 & 19 BLK 12	Street Sweeping - Commercial/Art	1.04	90.00	\$93.60	<b>19-29-22-14-0053</b>
		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$145.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$145.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$145.80</b>
Wanda A Evers 8 Larpenteur Ave E St Paul MN 55117-2332 <b>*8 LARPEN TEUR AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK LOTS 13 THRU LOT 24 BLK 4	Street Sweeping - Commercial/Art	1.04	130.00	\$135.20	<b>19-29-22-21-0001</b>
		Citywide Street Lighting	0.58	130.00	\$75.40	
					\$210.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$210.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$210.60</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>
Dean J Smith	GURNEY HIGHLAND PARK W 1/2 OF	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	<b>19-29-22-21-0002</b>
Jacqueline S Smith	LOTS 1 THRU LOT 6 BLK 4	Citywide Street Lighting	0.58	65.00	\$37.70	
16 Larpenteur Avenue East St Paul MN 55117-2332					<u>\$105.30</u>	
<b>*16 LARPEN TEUR AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.30	
*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>\$105.30</b>	
Kai Moua	GURNEY HIGHLAND PARK EX N 1 FT	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>19-29-22-21-0004</b>
1652 Gurney St	LOT 14 AND ALL OF LOT 13 BLK 3	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55117-3937					<u>\$48.51</u>	
<b>*1652 GURNEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		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>	
Mana Holdings Group Llc	GURNEY HIGHLAND PARK N 1 FT OF	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	<b>19-29-22-21-0005</b>
1705 Marion St	LOT 14 AND ALL OF LOT 15 AND EX	Citywide Street Lighting	0.58	47.00	\$27.26	
Roseville MN 55113-6715	N 4 FT LOT 16 BLK 3				<u>\$46.53</u>	
<b>*1656 GURNEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Grace M Arias 1666 Gurney St St Paul MN 55117-3937 <b>*1666 GURNEY ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK N 7 FT OF LOT 18 EX N 8 FT LOT 20 AND ALL OF LOT 19 BLK 3	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>19-29-22-21-0007</b>
		Citywide Street Lighting	0.58	49.00	\$28.42	
			*** 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>
Amber Fischer Jacob Wright 1672 Gurney St St Paul MN 55117-3937 <b>*1672 GURNEY ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK N 8 FT OF LOT 20 EX N 10 FT LOT 22 AND ALL OF LOT 21 BLK 3	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>19-29-22-21-0008</b>
		Citywide Street Lighting	0.58	48.00	\$27.84	
			*** 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>
Jose A Avalos-Reyes Sr Ofelia L Avalos-Reyes 1677 Abell St St Paul MN 55117-3903 <b>*1677 ABELL ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK SUBJ TO WIDENED LARPEUR AVE LOTS 1 AND 2 AND N 16 FT OF LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	<b>19-29-22-21-0010</b>
		Street Sweeping - Residential Stree	0.41	27.50	\$11.28	
		Citywide Street Lighting	0.58	91.50	\$53.07	
					<u>\$130.91</u>	
			*** Owner and Taxpayer ***			
					Total Assessment:	\$130.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$130.91</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Klo Say May Paw 1671 Abell St St Paul MN 55117-3903 <b>*1671 ABELL ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK EX N 16 FT LOT 3 ALL OF LOT 4 AND N 24 FT OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>19-29-22-21-0011</b>
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$57.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.42</b>
Anita R Edwards 1665 Abell St St Paul MN 55117-3903 <b>*1665 ABELL ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK EX N 24 FT LOT 5 ALL OF LOTS 6 AND 7 AND N 8 FT OF LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	<b>19-29-22-21-0012</b>
		Citywide Street Lighting	0.58	59.00	\$34.22	
					\$58.41	
					*** 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>
Anita Edwards 1659 Abell St St Paul MN 55117-3903 <b>*1659 ABELL ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK EX N 8 FT LOT 8 ALL OF LOT 9 AND N 16 FT OF LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>19-29-22-21-0013</b>
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$57.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.42</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melvin Ballard	GURNEY HIGHLAND PARK EX N 16	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	19-29-22-21-0014
Lawanda Ballard	FT LOT 10 AND ALL OF LOTS 11 AND LOT 12 BLK 3	Citywide Street Lighting	0.58	59.00	\$34.22	
1653 Abell St St Paul MN 55117-3903					<u>\$58.41</u>	
*** 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>
Jerome Urmann	GURNEY HIGHLAND PARK LOTS 5	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	19-29-22-21-0016
47 Wheelock Pkwy E	THRU 10 AND SUBJ TO WHEELLOCK	Street Sweeping - Residential Stree	0.41	76.50	\$31.37	
St Paul MN 55117-3998	PKWY LOTS 11 AND LOT 12 BLK 6	Citywide Street Lighting	0.58	141.50	\$82.07	
						<u>\$181.04</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$181.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$181.04</b>
Ta Kwah	GURNEY HIGHLAND PARK SUBJ TO	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	19-29-22-21-0017
Kalu Dorlay	WIDENED LARPEUTEUR AVE THE W	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	
1676 Abell St	67 FT OF FOL N 22 2/10 FT OF LOT 21 AND ALL OF LOTS 22 THRU LOT 24 BLK 2	Citywide Street Lighting	0.58	77.00	\$44.66	
						<u>\$97.65</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.65</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Tostenson 1670 Abell St St Paul MN 55117-3904 <b>*1670 ABELL ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK N 8 2/10 FT OF LOT 18 ALL OF LOTS 19 AND 20 AND EX N 22 2/10 FT LOT 21 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38 <u>\$60.39</u>	<b>19-29-22-21-0019</b>
*** Owner and Taxpayer ***						
			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>	
Robert Ross Gail Ross 1662 Abell St St Paul MN 55117-3904 <b>*1662 ABELL ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK N 19 2/10 FT OF LOT 16 AND ALL OF LOT 17 AND EX N 8 2/10 FT LOT 18 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38 <u>\$60.39</u>	<b>19-29-22-21-0020</b>
*** Owner and Taxpayer ***						
			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>	
Saw Po Hsit Lah Thaw 1656 Abell St St Paul MN 55117-3904 <b>*1656 ABELL ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK N 5 20/100 FT OF LOT 13 AND EX N 19 20/100 FT LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38 <u>\$60.39</u>	<b>19-29-22-21-0021</b>
*** Owner and Taxpayer ***						
			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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pa Re Noh Kyaw Lay 1650 Abell St St Paul MN 55117-3904 <b>*1650 ABELL ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK EX N 5 2/10 FT LOT 13 BLK 2 AND N 16 2/10 FT OF LOT 23 AND ALL OF LOT 24 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38 <u>\$60.39</u>	<b>19-29-22-21-0022</b>
*** Owner and Taxpayer ***					Total Assessment: \$60.39 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$60.39</b>	
Yer Her Yee Her 1644 Abell St St Paul MN 55117-3904 <b>*1644 ABELL ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK EX N 16 2/10 FT LOT 23 ALL OF LOTS 21 AND 22 AND N 2 2/10 FT OF LOT 20 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38 <u>\$60.39</u>	<b>19-29-22-21-0023</b>
*** Owner and Taxpayer ***					Total Assessment: \$60.39 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$60.39</b>	
Ger Lo Tong Xiong Lo 1638 Abell St St Paul MN 55117-3904 <b>*1638 ABELL ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK EX N 2 2/10 FT LOT 20 ALL OF LOT 19 AND N 13 2/10 FT OF LOT 18 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38 <u>\$60.39</u>	<b>19-29-22-21-0024</b>
*** Owner and Taxpayer ***					Total Assessment: \$60.39 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$60.39</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry A Wright	GURNEY HIGHLAND PARK SUBJ TO	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	<b>19-29-22-21-0026</b>
69 Wheelock Pky E	WHEELOCK PKWY AND EX N 13	Street Sweeping - Residential Stree	0.41	14.00	\$5.74	
St Paul MN 55117-3935	55/100 FT LOT 5 AND ALL OF LOTS 6 THRU LOT 8 BLK 7	Citywide Street Lighting	0.58	79.00	\$45.82	
					<b>\$119.16</b>	
<b>*69 WHEELOCK PKWY E</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$119.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$119.16</b>

Han Phan	GURNEY HIGHLAND PARK EX N 2	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>19-29-22-21-0027</b>
Nancy V Phan	55/100 FT LOT 3 ALL OF LOT 4 AND N 13 55/100 FT OF LOT 5 BLK 7	Citywide Street Lighting	0.58	61.00	\$35.38	
1643 Wanda St						<b>\$60.39</b>
St Paul MN 55117-3930						*** Owner and Taxpayer ***
<b>*1643 WANDA ST</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					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>

Kayia Thao	GURNEY HIGHLAND PARK EX N 19	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>19-29-22-21-0030</b>
1663 Wanda St	55/100 FT LOT 7 ALSO N 5 55/100 FT OF LOT 10 AND ALL OF LOTS 8 AND LOT 9 BLK 2	Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55117-3930						<b>\$60.39</b>
<b>*1663 WANDA ST</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Xiong 1675 Wanda St St Paul MN 55117-3930 <b>*1675 WANDA ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK SUBJ TO WIDENED LARPEUTEUR AVE THE E 67 FT OF FOL N 8 55/100 FT OF LOT 5 AND ALL OF LOTS 1 THRU LOT 4 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	33.50 47.50 81.00	\$34.84 \$19.48 \$46.98	<b>19-29-22-21-0032</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$101.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$101.30</b>	

Lee Yang 1678 Wanda St St Paul MN 55117-3931 <b>*1678 WANDA ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK SUBJ TO WIDENED LARPEUTEUR AVE N 24 30/100 FT OF LOT 22 AND ALL OF LOTS 23 AND LOT 24 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	65.00 31.50 96.50	\$67.60 \$12.92 \$55.97	<b>19-29-22-21-0033</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$136.49	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$136.49</b>	

St Neejzoo Yang 1660 Wanda St St Paul MN 55117-3931 <b>*1660 WANDA ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK N 7 30/100 FT OF LOT 14 AND EX N 21 30/100 FT LOT 17 AND ALL OF LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38	<b>19-29-22-21-0036</b>
*** Owner and Taxpayer ***						
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sai Li	GURNEY HIGHLAND PARK SUBJ TO PKWY LOTS 21 22 AND 23 AND EX N 18 3/10 FT LOT 24 BLK 8	Street Sweeping - Commercial/Art	1.04	69.00	\$71.76	<b>19-29-22-21-0038</b>
Angela Maria		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
1646 Wanda St		Citywide Street Lighting	0.58	109.00	\$63.22	
St Paul MN 55117-3931					<u>\$151.38</u>	
<b>*1646 WANDA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$151.38	
*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>\$151.38</b>	

Kao Yang	GURNEY HIGHLAND PARK E 65.6 FT OF LOT 1 BLK 8 & E 65.6 FT OF LOTS 9 THRU 12 & E 65.5 FT OF S 10 FT OF LOT 8 & ALL OF LOT 7 & EX S 10 FT; LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.04	120.50	\$125.32	<b>19-29-22-21-0040</b>
95 Wheelock Pkwy E		Citywide Street Lighting	0.58	120.50	\$69.89	
St Paul MN 55117-3921					<u>\$195.21</u>	
<b>*95 WHEELOCK PKWY E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$195.21	
*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>\$195.21</b>	

Marco Raul Iniestra Alvarez	GURNEY HIGHLAND PARK LOTS 4 5 AND LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	<b>19-29-22-21-0041</b>
1671 Jackson St		Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55117-3941					<u>\$121.50</u>	
<b>*1671 JACKSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$121.50	
*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>\$121.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jackson Three Parcel Llc Attn Midway Votech - James Vin Zant 1355 Geneva Ave N Ste 102 Oakdale MN 55128-5756 <b>*1599 JACKSON ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK LOTS 7 AND LOT 8 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	<b>19-29-22-21-0048</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: \$81.00</b>	
Jackson Three Parcel Llc Attn Midway Votech - James Vin Zant 1355 Geneva Ave N Ste 102 Oakdale MN 55128-5756 <b>*1595 JACKSON ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK LOTS 9 AND LOT 10 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	<b>19-29-22-21-0049</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: \$81.00</b>	
Jennifer H Troy 38 Wheelock Pky E St Paul MN 55117-3932 <b>*38 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK EX E 60 FT THE FOL SUBJ TO PKWY LOTS 1 AND 2 AND ALL OF LOTS 3 THRU LOT 7 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	70.00 70.00	\$72.80 \$40.60 <u>\$113.40</u>	<b>19-29-22-21-0056</b>
*** Owner and Taxpayer ***					Total Assessment: \$113.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$113.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bengi Vang Cheenami Blia Vang 1669 Wanda St St Paul MN 55117-3930 <b>*1669 WANDA ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK EX N 8 55/100 FT LOT 5 ALSO N 19 55/100 FT OF LOT 7 AND ALL OF LOT 6 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38 <u>\$60.39</u>	<b>19-29-22-21-0095</b>
*** Owner and Taxpayer ***						
					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>
Adrienne Milan 1657 Gurney St St Paul MN 55117-3938 <b>*1657 GURNEY ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK LOTS 10, 11 & LOT 12 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	<b>19-29-22-21-0097</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>
Wheelock United Methodist Church 21 Wheelock Pky E St Paul MN 55117-3933 <b>*21 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK SUBJ TO PKWY AND GURNEY ST AS OPENED IN DOC 1427386 VAC GURNEY ST ADJ AND LOTS 1 THRU 12 BLK 5 AND LOTS 13 THRU LOT 24 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	320.00 200.00 520.00	\$332.80 \$82.00 \$301.60 <u>\$716.40</u>	<b>19-29-22-21-0099</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$716.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$716.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn S Gayner 52 Wheelock Pky E St Paul MN 55117-3940	GURNEY HIGHLAND PARK W 1/2 OF LOTS 18 THRU LOT 24 BLK 10	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	<b>19-29-22-21-0103</b>
		Citywide Street Lighting	0.58	62.00	\$35.96	
					<b>\$100.44</b>	
<b>*52 WHEELOCK PKWY E</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$100.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.44</b>
Public Housing Agency City Of St Paul C/O W Andrew Boss Bldg 555 Wabasha St N Ste 400 St Paul MN 55102-1602	GURNEY HIGHLAND PARK VAC ST ACCRUING & LOTS 11 THRU LOT 14 BLK 9	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>19-29-22-21-0104</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<b>\$81.00</b>	
<b>*1593 JACKSON ST</b>						
*Ward: 5						
*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>
Arnulfo N Delcompare Lea Carrera Carreto 1573 Jackson St St Paul MN 55117-3917	GURNEY HIGHLAND PARK VAC ST ACCRUING & LOTS 7, 8, 9, 16, 17 & LOT 18 BLK 15	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	<b>19-29-22-21-0110</b>
		Citywide Street Lighting	0.58	75.00	\$43.50	
					<b>\$121.50</b>	
<b>*1573 JACKSON ST</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$121.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$121.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John T Bilder	GURNEY HIGHLAND PARK VAC ST ACCRUING & LOTS 5, 6, 19 & LOT 20 BLK 15	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>19-29-22-21-0111</b>
Theresa D Bilder		Citywide Street Lighting	0.58	50.00	\$29.00	
1577 Jackson St					<u>\$81.00</u>	
St Paul MN 55117-3917		*** Owner and Taxpayer ***				
<b>*1577 JACKSON ST</b>		Total Assessment:			\$81.00	
*Ward: 5		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>	
Housing And Redev Auth St Paul	GURNEY HIGHLAND PARK VAC ST ACCRUING & LOTS 1 THRU 4 & 21 THRU LOT 24 BLK 15	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	<b>19-29-22-21-0112</b>
25 4th St St W Ste 1400		Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55102-1632					<u>\$162.00</u>	
<b>*1587 JACKSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		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>	
Devon A Rogers	Vac Alley Aceruing & E 1/2 Of Lots 18 Thru 24 Blk 10	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	<b>19-29-22-21-0114</b>
58 Wheelock Pky E		Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55117-3940					<u>\$105.30</u>	
<b>*58 WHEELOCK PKWY E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.30	
*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>\$105.30</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wheelock Way Condo Assn	TROUTBROOK ADDITION LOT 7 BLK	Street Sweeping - Commercial/Art	1.04	31.50	\$32.76	<b>19-29-22-21-0121</b>
C/O Vision Mgmt	1	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	
414 Hayward Ave N		Citywide Street Lighting	0.58	120.50	\$69.89	
St Paul MN 55128-5379					<u>\$139.14</u>	
<b>*1623 WHEELOCK LN</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$139.14	
*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>\$139.14</b>	

Wheelock Way Condo Assn	TROUTBROOK ADDITION OUTLOT A	Street Sweeping - Commercial/Art	1.04	21.50	\$22.36	<b>19-29-22-21-0122</b>
C/O Vision Mgmt		Street Sweeping - Residential Stree	0.41	102.50	\$42.03	
414 Hayward Ave N		Citywide Street Lighting	0.58	124.00	\$71.92	
St Paul MN 55128-5379					<u>\$136.31</u>	
<b>*1606 WHEELOCK LN</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$136.31	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$136.31</b>	

Edward A Hahn	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0123</b>
1580 Wheelock Ln Unit 101	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.58	9.60	\$5.57	
St Paul MN 55117-5664	UNIT NO. 1 & GARAGE UNIT G-1				<u>\$9.51</u>	
<b>*1580 WHEELOCK LN 101</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.51	
*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>\$9.51</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria Mylene A Buan 9301 Cedar Lake Rd S Saint Louis Park MN 55426-2359	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 2 & GARAGE UNIT G-2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57	<b>19-29-22-21-0124</b>
					\$9.51	
<b>*1580 WHEELOCK LN 102</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$9.51
*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>\$9.51</b>
Micaela Pankonin Tr Thomas L Morse Tr 2987 David Cir Little Canada MN 55117-4634	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 8 & GARAGE UNIT G-8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57	<b>19-29-22-21-0130</b>
					\$9.51	
<b>*1580 WHEELOCK LN 204</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$9.51
*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>\$9.51</b>
Barbara J Green 1580 Wheelock Ln Unit 303 St Paul MN 55117-5664	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 13 & GARAGE UNIT G-13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57	<b>19-29-22-21-0135</b>
					\$9.51	
<b>*1580 WHEELOCK LN 303</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$9.51
*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>\$9.51</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Douglas Rademacher 1360 University Ave Unit 200 St Paul MN 55104-4086	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 14 & GARAGE UNIT G-14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57	<b>19-29-22-21-0136</b>
					\$9.51	
<b>*1580 WHEELOCK LN 304</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.51				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$9.51</b>				
Esther Haynes 575 Riverside Dr Apt 46 New York NY 10031-8545	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 15 & GARAGE UNIT G-15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57	<b>19-29-22-21-0137</b>
					\$9.51	
<b>*1580 WHEELOCK LN 305</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.51				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$9.51</b>				
Aurora Seppala 1571 Wheelock Ln Unit 101 St Paul MN 55117-5963	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 17 & GARAGE UNIT G-17	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57	<b>19-29-22-21-0139</b>
					\$9.51	
<b>*1571 WHEELOCK LN 101</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.51				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$9.51</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer L Groebner 882 Westwind Dr Little Canada MN 55109-1044	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 19 & GARAGE UNIT G-19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57	<b>19-29-22-21-0141</b>
					\$9.51	
<b>*1571 WHEELOCK LN 103</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$9.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.51</b>
Carissa Sanchez-Galvan 1571 Wheelock Ln Unit 202 St Paul MN 55117-5963	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 22 & GARAGE UNIT G-22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57	<b>19-29-22-21-0144</b>
					\$9.51	
<b>*1571 WHEELOCK LN 202</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$9.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.51</b>
Matthew R Chock 1525 Pinetree Tr Eagan MN 55122-3724	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 28 & GARAGE UNIT G-28	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57	<b>19-29-22-21-0150</b>
					\$9.51	
<b>*1571 WHEELOCK LN 302</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$9.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.51</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia K Peterson 1571 Wheelock Ln Unit 303 St Paul MN 55117-5963	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 29 & GARAGE UNIT G-29	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0151</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					\$9.51	
<b>*1571 WHEELOCK LN 303</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$9.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.51</b>
Peter W Smith 1571 Wheelock Ln #306 St Paul MN 55117	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 32 & GARAGE UNIT G-32	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0154</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					\$9.51	
<b>*1571 WHEELOCK LN 306</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$9.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.51</b>
Arlene J Carpenter 1581 Wheelock Ln Unit 101 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 33 & GARAGE UNIT G-33	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0155</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					\$9.51	
<b>*1581 WHEELOCK LN 101</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$9.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.51</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle M Guenther 1581 Wheelock Ln Unit 102 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 34 & GARAGE UNIT G-34	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57 <u>\$9.51</u>	<b>19-29-22-21-0156</b>
<b>*1581 WHEELOCK LN 102</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.51				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$9.51</b>				
Brian D Dahlquist 1581 Wheelock Ln #103 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 35 & GARAGE UNIT G-35	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57 <u>\$9.51</u>	<b>19-29-22-21-0157</b>
<b>*1581 WHEELOCK LN 103</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.51				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$9.51</b>				
Micaela Pankonin Tr Thomas L Morse Tr 2987 David Cir Little Canada MN 55117-4634	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 40 & GARAGE UNIT G-40	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57 <u>\$9.51</u>	<b>19-29-22-21-0162</b>
<b>*1581 WHEELOCK LN 204</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.51				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$9.51</b>				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John B Easton 225 9th St E Unit 408 St Paul MN 55101-2515	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 41 & GARAGE UNIT G-41	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0163</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					<u>\$9.51</u>	
<b>*1581 WHEELOCK LN 205</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.51	
*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>\$9.51</b>	
Micaela Pankonin Trustee 2987 David Cir Little Canada MN 55117-4634	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 42 & GARAGE UNIT G-42	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0164</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					<u>\$9.51</u>	
<b>*1581 WHEELOCK LN 206</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.51	
*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>\$9.51</b>	
Darcel M Hill 1581 Wheelock Ln Unit 302 St Paul MN 55117-5977	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 44 & GARAGE UNIT G-44	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0166</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					<u>\$9.51</u>	
<b>*1581 WHEELOCK LN 302</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.51	
*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>\$9.51</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon L Smith 1581 Wheelock Ln Unit 304 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 46 & GARAGE UNIT G-46	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0168</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					\$9.51	
<b>*1581 WHEELOCK LN 304</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$9.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.51</b>
Sharon A Martin 1581 Wheelock Ln Unit 306 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 48 & GARAGE UNIT G-48	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0170</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					\$9.51	
<b>*1581 WHEELOCK LN 306</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$9.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.51</b>
Yvonne J Pinnix 1570 Wheelock Ln Unit 102 St Paul MN 55117-5962	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 50 & GARAGE UNIT G-50	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0175</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					\$9.51	
<b>*1570 WHEELOCK LN 102</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$9.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.51</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mavis J Vargas 1570 Wheelock Ln Unit 103 St Paul MN 55117-5962	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 51 & GARAGE UNIT G-51	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0176</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					<u>\$9.51</u>	
<b>*1570 WHEELOCK LN 103</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.51				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$9.51</b>				
Denise M Conlin 1570 Wheelock Ln Unit 104 St Paul MN 55117-5962	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 52 & GARAGE UNIT G-52	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0177</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					<u>\$9.51</u>	
<b>*1570 WHEELOCK LN 104</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.51				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$9.51</b>				
Joseph N Lamanna Deborah Ann Lamanna 29 S Palmway Unit 3 Lake Worth FL 33460-3963	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 55 & GARAGE UNIT G-55	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0180</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					<u>\$9.51</u>	
<b>*1570 WHEELOCK LN 203</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.51				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$9.51</b>				



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Citron Living Trust 1570 Wheelock Ln Unit 206 St Paul MN 55117-5962	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 58 & GARAGE UNIT G-58	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0183</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					\$9.51	
<b>*1570 WHEELOCK LN 206</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$9.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.51</b>
*** Owner and Taxpayer ***						
-----						
Joni J Proffitt 1570 Wheelock Ln #302 St Paul MN 55117-5962	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 60 & GARAGE UNIT G-60	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0185</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					\$9.51	
<b>*1570 WHEELOCK LN 302</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$9.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.51</b>
*** Owner and Taxpayer ***						
-----						
Nga Thuy Thi Huynh 1263 St Albans St N St Paul MN 55117-4143	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 65 & GARAGE UNIT G-65	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0190</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					\$9.51	
<b>*1560 WHEELOCK LN 101</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$9.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.51</b>
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne L Bailey 6700 Limerick Ln Edina MN 55439-1328	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 71 & GARAGE UNIT G-71	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0196</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					\$9.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.51</b>
Esther L Brown Trustee 1560 Wheelock Ln Unit 204 St Paul MN 55117-5960	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 72 & GARAGE UNIT G-72	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0197</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					\$9.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.51</b>
Kelly Denison 944 Montana Ave W St Paul MN 55117-3320	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 73 & GARAGE UNIT G-73	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0198</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					\$9.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.51</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wanita Ann Schroeder 1560 Wheeloc Ln Unit 206 St Paul MN 55117-5960	CONDOMINIUM NUMBER 247 WHEELOK WAY CONDOMINIUMS UNIT NO. 74 & GARAGE UNIT G-74	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57	<b>19-29-22-21-0199</b>
					<u>\$9.51</u>	
<b>*1560 WHEELOK LN 206</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.51				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$9.51</b>				
Jacob Lucas 1560 Wheelock Ln Unit 301 St Paul MN 55117-5960	CONDOMINIUM NUMBER 247 WHEELOK WAY CONDOMINIUMS UNIT NO. 75 & GARAGE UNIT G-75	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57	<b>19-29-22-21-0200</b>
					<u>\$9.51</u>	
<b>*1560 WHEELOK LN 301</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.51				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$9.51</b>				
Paul Thompson 1560 Wheelock Ln Unit 302 St Paul MN 55117-5960	CONDOMINIUM NUMBER 247 WHEELOK WAY CONDOMINIUMS UNIT NO. 76 & GARAGE UNIT G-76	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57	<b>19-29-22-21-0201</b>
					<u>\$9.51</u>	
<b>*1560 WHEELOK LN 302</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.51				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$9.51</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Us Bank Trust N A C/O Hudson Homes Mgmt Llc 3701 Regent Blvd Ste 200 Irving TX 75063-2296	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 79 & GARAGE UNIT G-79	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57 <u>\$9.51</u>	<b>19-29-22-21-0204</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$9.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$9.51</b>	
Heather M Dietiker 1561 Wheelock Ln Unit 101 St Paul MN 55117-5980	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 81 & GARAGE UNIT G-81	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57 <u>\$9.51</u>	<b>19-29-22-21-0206</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$9.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$9.51</b>	
Barbara G Andersen 1561 Wheelock Ln Unit 102 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 82 & GARAGE UNIT G-82	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57 <u>\$9.51</u>	<b>19-29-22-21-0207</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$9.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$9.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jana L Garlich 1903 Silver Bell Rd Unit 308 Eagan MN 55122-3122	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 83 & GARAGE UNIT G-83	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0208</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					<u>\$9.51</u>	
<b>*1561 WHEELOCK LN 103</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.51	
*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>\$9.51</b>	
Ian Hoxworth 1561 Wheelock Ln Unit 104 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 84 & GARAGE UNIT G-84	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0209</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					<u>\$9.51</u>	
<b>*1561 WHEELOCK LN 104</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.51	
*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>\$9.51</b>	
Benjamin Hing 1561 Wheelock Ln Unit 201 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 85 & GARAGE UNIT G-85	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0210</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					<u>\$9.51</u>	
<b>*1561 WHEELOCK LN 201</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.51	
*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>\$9.51</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donna J Stucky 1561 Wheelock Ln Unit 203 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 87 & GARAGE UNIT G-87	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57	<b>19-29-22-21-0212</b>
					\$9.51	
<b>*1561 WHEELOCK LN 203</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.51				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$9.51</b>				
Jennifer Lewis 1561 Wheelock Ln Unit 204 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 88 & GARAGE UNIT G-88	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57	<b>19-29-22-21-0213</b>
					\$9.51	
<b>*1561 WHEELOCK LN 204</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.51				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$9.51</b>				
Heather M Dietiker 1561 Wheelock Ln Apt 101 St Paul MN 55117-5980	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 90 & GARAGE UNIT G-90	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.60 9.60	\$3.94 \$5.57	<b>19-29-22-21-0215</b>
					\$9.51	
<b>*1561 WHEELOCK LN 206</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.51				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$9.51</b>				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abdulkadir H Kahiye 1561 Wheelock Ln Unit 303 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 93 & GARAGE UNIT G-93	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0218</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					<u>\$9.51</u>	
<b>*1561 WHEELOCK LN 303</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.51	
*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>\$9.51</b>	
Lathan Scott Timikia Scott 1561 Wheelock Ln Unit 305 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 95 & GARAGE UNIT G-95	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0220</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					<u>\$9.51</u>	
<b>*1561 WHEELOCK LN 305</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.51	
*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>\$9.51</b>	
Andrea A Hernandez Delgado 1570 Wheelock Ln Unit 304 St Paul MN 55117-5962	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO 62	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	<b>19-29-22-21-0224</b>
		Citywide Street Lighting	0.58	9.60	\$5.57	
					<u>\$9.51</u>	
<b>*1570 WHEELOCK LN 304</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.51	
*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>\$9.51</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua Breitung Martin Kosto 5705 Glenwood Ave Golden Valley MN 55422-5052 <b>*1561 JACKSON ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK VACATED STREETS ADJ & LOTS 10 THRU 15 BLK 15	Street Sweeping - Commercial/Art	1.04	74.00	\$76.96	<b>19-29-22-21-0229</b>
		Citywide Street Lighting	0.58	74.00	\$42.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$119.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$119.88</b>	
Tuyet Huong Thi Tran 92 Wheelock Pky E St Paul MN 55117-3939 <b>*92 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/24/2021	VAC ALLEY ACCRUING AND FOL; EX PKWY AND EX E 60 FT; LOT 7 AND EX E 60 FT; LOTS 8 THRU LOT 12 BLK 8	Street Sweeping - Commercial/Art	1.04	78.00	\$81.12	<b>19-29-22-21-0230</b>
		Citywide Street Lighting	0.58	78.00	\$45.24	
*** Owner and Taxpayer ***						
Total Assessment:					\$126.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$126.36</b>	
Gan Mizrachi Llc 16526 W 78th St # 146 Eden Prairie MN 55346-4302 <b>*76 WHEELOCK PKWY E</b> *Ward: 5 *Pending as of: 8/24/2021	SUBJ TO PKWY AND ESMT; VAC ALLEY AND AVE ACCRUING AND FOL; LOTS 13 THRU LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.04	71.50	\$74.36	<b>19-29-22-21-0231</b>
		Street Sweeping - Residential Stree	0.41	42.50	\$17.43	
		Citywide Street Lighting	0.58	114.00	\$66.12	
				<u>\$157.91</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$157.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$157.91</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela C Burton 104 Larpenteur Ave W St Paul MN 55117-2342 <b>*104 LARPEUTEUR AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS ALLEY AS VAC IN DOC 1854029 & TS 584337 & W 5 FT OF LOT 3 & ALL OF LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	<b>19-29-22-22-0003</b>
		Citywide Street Lighting	0.58	45.00	\$26.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.90</b>	
Hk Star Apartment Llc 615 Geranium Ave W St Paul MN 55117-4774 <b>*112 LARPEUTEUR AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS ALLEY AS VAC IN DOC 1854029 & TS 584337 & LOTS 5 6 & LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	<b>19-29-22-22-0004</b>
		Citywide Street Lighting	0.58	120.00	\$69.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$194.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$194.40</b>	
Cuong Pham 3321 Twin Lake Ct St Paul MN 55127-4034 <b>*118 LARPEUTEUR AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS ALLEY AS VAC IN DOC 1854029 & TS 584337 & LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	<b>19-29-22-22-0005</b>
		Street Sweeping - Residential Stree	0.41	68.00	\$27.88	
		Citywide Street Lighting	0.58	88.00	\$51.04	
					<u>\$99.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.72</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Aldrich Franklin Apts Llc 14 Mallard Ct N St Paul MN 55127-2501 <b>*83 CALIFORNIA AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS (SUBJ TO STS) PART LYING WLY OF SOO LINE RR R/W OF FOL TRACT; ALLEYS & STS ACCRUING AS VAC IN DOC. 1854029 & TS 584337 & LOTS 23 THRU 29 BLK 1, LOTS 12	Street Sweeping - Residential Stree	0.41	363.00	\$148.83	<b>19-29-22-22-0009</b>	
		Citywide Street Lighting	0.58	363.00	\$210.54		
							<u>\$359.37</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$359.37	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$359.37</b>	
Richard A Defoe 200 Concord Exchange N South St Paul MN 55075-1103 <b>*92 CALIFORNIA AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOTS 8 AND LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>19-29-22-22-0010</b>	
		Alley Sweeping	0.14	126.00	\$17.64		
		Citywide Street Lighting	0.58	80.00	\$46.40		
							<u>\$96.84</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$96.84	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$96.84</b>	
Karen And Hmong Market Llc 1648 Rice St St Paul MN 55117-3756 <b>*1648 RICE ST</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS EX S 1 FT OF W 24 FT & EX S 5 FT OF PART E OF W 24 FT; LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	<b>19-29-22-22-0011</b>	
		Street Sweeping - Residential Stree	0.41	123.00	\$50.43		
		Alley Sweeping	0.14	20.00	\$2.80		
		Citywide Street Lighting	0.58	147.00	\$85.26		
				<u>\$163.45</u>			
					*** Owner and Taxpayer ***		
					Total Assessment:	\$163.45	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$163.45</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard A Defoe 200 Concord Exchange N South St Paul MN 55075-1103	MERRILLS DIVISION OF RICE STREET VILLAS S 1 FT OF W 24 FT & S 5 FT OF PART E OF W 24 FT OF LOT 10 & ALL OF LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	<b>19-29-22-22-0012</b>
		Alley Sweeping	0.14	26.00	\$3.64	
		Citywide Street Lighting	0.58	22.00	\$12.76	
					<b>\$39.28</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$39.28</b>

Richard A Defoe 200 Concord Exchange N South St Paul MN 55075-1103	MERRILLS DIVISION OF RICE STREET VILLAS LOTS 12 THRU LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	<b>19-29-22-22-0013</b>
		Alley Sweeping	0.14	125.00	\$17.50	
		Citywide Street Lighting	0.58	125.00	\$72.50	
					<b>\$220.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$220.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$220.00</b>

Afc Enterprises Inc C/O Ryan Llc Dept 904 Po Box 460189 Houston TX 77056-8189	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY LOTS 17 THRU LOT 20 BLK 4	Street Sweeping - Commercial/Art	1.04	218.00	\$226.72	<b>19-29-22-22-0014</b>
		Alley Sweeping	0.14	95.00	\$13.30	
		Citywide Street Lighting	0.58	218.00	\$126.44	
					<b>\$366.46</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$366.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$366.46</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerald J Valento	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	19-29-22-22-0019
95 Wheelock Pky W	VILLAS SUBJ TO PKWY THE FOL EX	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-3715	W 20 FT LOT 27 AND ALL OF LOT 28 BLK 4				<u>\$97.20</u>	

**\*95 WHEELOCK PKWY W**

\*Ward: 5  
\*Pending as of: 8/24/2021

\*\*\* 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>

Fue Vang	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	19-29-22-22-0020
Mai Yang	VILLAS EX PKWY LOT 29 BLK 4	Street Sweeping - Residential Street	0.41	61.50	\$25.22	
91 Wheelock Pky W		Citywide Street Lighting	0.58	81.50	\$47.27	
St Paul MN 55117-3715					<u>\$93.29</u>	

**\*91 WHEELOCK PKWY W**

\*Ward: 5  
\*Pending as of: 8/24/2021

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

Total Assessment:	\$93.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$93.29</b>

Rodrigo Balbuena Vega	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	19-29-22-22-0021
Antonio Hernandez Cruz	VILLAS SUBJ TO PKWY LOTS 1 AND	Street Sweeping - Residential Street	0.41	34.00	\$13.94	
92 Wheelock Pky W	LOT 2 BLK 5	Citywide Street Lighting	0.58	74.00	\$42.92	
St Paul MN 55117-3714					<u>\$98.46</u>	

**\*92 WHEELOCK PKWY W**

\*Ward: 5  
\*Pending as of: 8/24/2021

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

Total Assessment:	\$98.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$98.46</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mozella N Alexander 104 Wheelock Pky W St Paul MN 55117-3714	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY; LOTS 3 & LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	<b>19-29-22-22-0022</b>
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$129.60</u>	

**\*104 WHEELOCK PKWY W**

\*Ward: 5  
\*Pending as of: 8/24/2021

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

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>

Michell A Rodriguez Cruz 110 Wheelock Pky W St Paul MN 55117-3714	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY; LOTS 5 & LOT 6 BLK 5	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	<b>19-29-22-22-0023</b>
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$129.60</u>	

**\*110 WHEELOCK PKWY W**

\*Ward: 5  
\*Pending as of: 8/24/2021

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

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>

Jenni Xiong Nathan Xiong 11085 James Curv St Paul MN 55129-6267	MERRILLS DIVISION OF RICE STREET VILLAS LOT 25 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-22-0028</b>
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	

**\*107 IOWA AVE W**

\*Ward: 5  
\*Pending as of: 8/24/2021

\*\*\* 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 Amts	Property ID
Frehiwot Kulbado 105 Iowa Ave W St Paul MN 55117-3706 <b>*105 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 26 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-22-0029</b>
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$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>
Tam Thanh Nguyen 1587 Park St St Paul MN 55117-3711 <b>*1587 PARK ST</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS N 54 6/10 FT OF LOTS 1 2 AND LOT 3 BLK 8	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	<b>19-29-22-22-0031</b>
		Citywide Street Lighting	0.58	87.50	\$50.75	
					\$86.63	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$86.63</b>
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 <b>*1567 PARK ST</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS S 54 FT OF N 71 FT OF LOTS 27 THRU LOT 29 BLK 8	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	<b>19-29-22-22-0044</b>
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$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>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Hickman 87 Wheelock Pky W St Paul MN 55117-3713	MERRILLS DIVISION OF RICE STREET VILLAS EX PKWY LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	<b>19-29-22-22-0059</b>
		Street Sweeping - Residential Stree	0.41	61.50	\$25.22	
		Citywide Street Lighting	0.58	81.50	\$47.27	
					<b>\$93.29</b>	
<b>*87 WHEELOCK PKWY W</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment: \$93.29 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$93.29</b>	

Cha M Moua 68 Wheelock Pky W St Paul MN 55117-3712	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY AND RR R/W THE N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 4 THRU 9 ALSO S 1/2 OF VAC ALLEY ADJ AND FOL EX S 91 FT AND EX E 10 42/100 FT LOTS 16 17	Street Sweeping - Commercial/Art	1.04	167.00	\$173.68	<b>19-29-22-22-0068</b>
		Citywide Street Lighting	0.58	167.00	\$96.86	
					<b>\$270.54</b>	
<b>*68 WHEELOCK PKWY W</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment: \$270.54 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$270.54</b>	

Lee Vang 1616 Park St St Paul MN 55117-3716	MERRILLS DIVISION OF RICE STREET VILLAS N 56 72/100 FT OF PART S OF PKWY OF LOTS 10 11 AND LOT 12 BLK 6	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	<b>19-29-22-22-0069</b>
		Street Sweeping - Residential Stree	0.41	28.50	\$11.69	
		Citywide Street Lighting	0.58	88.50	\$51.33	
					<b>\$125.42</b>	
<b>*1616 PARK ST</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment: \$125.42 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$125.42</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andres Gonzales Barcnas 1594 Park St St Paul MN 55117-3716 <b>*1594 PARK ST</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS EX N 68 73/100 FT THE FOL LOTS 13 14 AND LOT 15 BLK 6	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	<b>19-29-22-22-0072</b>
		Citywide Street Lighting	0.58	88.50	\$51.33	
					\$87.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$87.62</b>
Bonita D Lunsman 63 Iowa Ave W St Paul MN 55117-3702 <b>*63 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS S 91 FT OF FOL EX W 14 86/100 FT LOT 17 AND EX E 10 42/100 FT LOT 18 BLK 6	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>19-29-22-22-0074</b>
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.45</b>
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*41 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO ESMT & EX RR R/W; S 1/2 OF VAC ALLEY ACCRUING & LOTS 22 & LOT 23 BLK 6	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>19-29-22-22-0077</b>
		Citywide Street Lighting	0.58	75.00	\$43.50	
					\$74.25	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Moises Cortes 38 Iowa Ave W St Paul MN 55117-3701 <b>*38 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS EX NELY TRIANGLE BEING 32 83/100 FT ON N L AND 89 56/100 FT ON E L LOT 1 AND ALL OF LOT 2 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 90.00 40.00	\$16.40 \$12.60 \$23.20	<b>19-29-22-22-0079</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$52.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$52.20</b>	
Daniel C Atchison Susan J Atchison 42 Iowa Ave W St Paul MN 55117-3701 <b>*42 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 3 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	<b>19-29-22-22-0081</b>
*** 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>	
Jean M Paavla 56 Iowa Ave W St Paul MN 55117-3701 <b>*56 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 6 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	<b>19-29-22-22-0084</b>
*** 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>
Jamie D Dixon 64 Iowa Avenue West St Paul MN 55117-3701 <b>*64 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 8 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	<b>19-29-22-22-0086</b>
					\$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: \$45.20</b>	
Steven Vue 350 Main St Circle Pines MN 55014-2029 <b>*70 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 9 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	<b>19-29-22-22-0087</b>
					\$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: \$45.20</b>	
Enrique Vasquez Francisca Vasquez 78 Iowa Ave W St Paul MN 55117-3701 <b>*78 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 10 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	<b>19-29-22-22-0088</b>
					\$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: \$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>
Faye J Smith 82 Iowa Ave W St Paul MN 55117-3701 <b>*82 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 11 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	<b>19-29-22-22-0089</b>
					<b>\$45.20</b>	
					*** 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>
Katy Del Carmen Rodriguez Cruz 86 Iowa Ave W St Paul MN 55117-3701 <b>*86 IOWA AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 12 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	83.00 40.00 83.00	\$34.03 \$5.60 \$48.14	<b>19-29-22-22-0090</b>
					<b>\$87.77</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$87.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$87.77</b>
Jillene Isaac 81 Hoyt Ave St Paul MN 55117-3745 <b>*81 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 15 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	<b>19-29-22-22-0093</b>
					<b>\$45.20</b>	
					*** 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>
Chutao Lee 77 Hoyt Ave W St Paul MN 55117-3745 <b>*77 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 16 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-22-0094</b>
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** 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>	
Corey L Hanson 608 12th St Farmington MN 55024-1782 <b>*71 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 17 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-22-0095</b>
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** 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>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*65 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 18 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-22-0096</b>
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** 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>
Chianeng Thao 59 Hoyt Ave W St Paul MN 55117-3745 <b>*59 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 19 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	<b>19-29-22-22-0097</b>
					<b>\$45.20</b>	
					*** 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>
Karen A Prange 53 Hoyt Ave W St Paul MN 55117-3745 <b>*53 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 20 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	<b>19-29-22-22-0098</b>
					<b>\$45.20</b>	
					*** 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>
Jean M Schneider David J Schneider 49 Hoyt Ave W St Paul MN 55117-3745 <b>*49 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 21 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	<b>19-29-22-22-0099</b>
					<b>\$45.20</b>	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Hanson 627 Selby Ave Ste B St Paul MN 55104-7229 <b>*45 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 22 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	<b>19-29-22-22-0100</b>
					<b>\$45.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$45.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$45.20</b>	
Antonio F Lopez 6729 Partridge Pl Circle Pines MN 55014-1324 <b>*41 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 23 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	<b>19-29-22-22-0101</b>
					<b>\$45.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$45.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$45.20</b>	
Holiday Stationstores Inc Attn Tax Department 4567 American Blvd W Minneapolis MN 55437-1123 <b>*1608 RICE ST</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO WHEELock PKWY VAC ALLEY ACCRUING & FOL LOTS 7,8,9 & ALL OF LOTS 12 THRU LOT 24 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	478.00 303.00 781.00	\$497.12 \$124.23 \$452.98	<b>19-29-22-22-0113</b>
					<b>\$1,074.33</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$1,074.33	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$1,074.33</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hieu Vo 2479 Hamline Ave N St Paul MN 55113-3104 <b>*103 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING AND LOT 26 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	<b>19-29-22-22-0120</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>	
Blong Yang 71 W Wheelock Pky St Paul MN 55117 <b>*71 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/24/2021	EX WHEELOCK PKY ; PART WLY OF SOO LINE RAILWAY R/W OF LOTS 18 AND 19 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 <u>\$97.20</u>	<b>19-29-22-22-0123</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>	
William M Mclaughlin Trustee Scharlene R Mclaughlin Trustee 2235 Manning Ave N Lake Elmo MN 55042-9647 <b>*1550 RICE ST</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING AND FOL LOTS 7 THRU LOT 15 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	147.00 263.00 410.00	\$152.88 \$107.83 \$237.80 <u>\$498.51</u>	<b>19-29-22-23-0001</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$498.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$498.51</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nhi Ly Thi Nguyen 8267 Sw 51st St Cooper City FL 33328-4321 <b>*1540 RICE ST</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING AND FOL LOTS 16 THRU LOT 21 BLK 9	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	<b>19-29-22-23-0002</b>
		Street Sweeping - Residential Stree	0.41	183.00	\$75.03	
		Citywide Street Lighting	0.58	308.00	\$178.64	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$383.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$383.67</b>	
James Lynch 36 Hoyt Ave W St Paul MN 55117-3746 <b>*36 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS EX W 3 45/100 FT LOT 1 BLK 10	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	<b>19-29-22-23-0004</b>
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	87.50	\$50.75	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.49</b>	
Sor Vang 42 Hoyt Ave W St Paul MN 55117-3746 <b>*42 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS W 3 45/100 FT OF LOT 1 AND EX W 34 76/100 FT LOT 3 AND ALL OF LOT 2 BLK 10	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>19-29-22-23-0005</b>
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	49.00	\$28.42	
		*** 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
Nou Yang	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>19-29-22-23-0006</b>
48 Hoyt Ave W	VILLAS W 34 76/100 FT OF LOT 3	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55117-3746	AND EX W 26 07/100 FT LOT 4 BLK 10	Citywide Street Lighting	0.58	49.00	\$28.42	
					<b>\$55.37</b>	
<b>*48 HOYT AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*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>
Chooun Suon	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>19-29-22-23-0008</b>
Peap Path	VILLAS W 17 38/100 FT OF LOT 5	Alley Sweeping	0.14	49.00	\$6.86	
60 Hoyt Ave W	AND EX W 8 69/100 FT LOT 6 BLK 10	Citywide Street Lighting	0.58	49.00	\$28.42	
					<b>\$55.37</b>	
<b>*60 HOYT AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*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>
Kaoleng Thao	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>19-29-22-23-0009</b>
Soua Xiong	VILLAS W 8 69/100 FT OF LOT 6 AND ALL OF LOT 7 BLK 10	Alley Sweeping	0.14	49.00	\$6.86	
66 Hoyt Ave W		Citywide Street Lighting	0.58	49.00	\$28.42	
					<b>\$55.37</b>	
<b>*66 HOYT AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*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 Amts</u>	<u>Property ID</u>
Patricia L Bauer 72 W Hoyt Ave St Paul MN 55117-3746 <b>*72 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 8 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	<b>19-29-22-23-0010</b>
*** Owner and Taxpayer ***					<u>\$45.20</u>	
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>	
Gail Carter 76 Hoyt Ave W St Paul MN 55117-3746 <b>*76 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 9 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	<b>19-29-22-23-0011</b>
*** Owner and Taxpayer ***					<u>\$45.20</u>	
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>	
Nnaemeka Uchegbu Yikimwapet F Uchegbu 80 Hoyt Ave W St Paul MN 55117-3746 <b>*80 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS LOT 10 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	<b>19-29-22-23-0012</b>
*** Owner and Taxpayer ***					<u>\$45.20</u>	
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>
Rosa A Barrientos	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-23-0013</b>
Maria E Barrientos	VILLAS LOT 11 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
84 Hoyt Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3746					<u>\$45.20</u>	
<b>*84 HOYT AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		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>	
Per Klu	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>19-29-22-23-0014</b>
Lay Ku Moo	VILLAS LOT 12 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
86 Hoyt Ave W		Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55117-3746					<u>\$87.77</u>	
<b>*86 HOYT AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.77	
*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>\$87.77</b>	
Patricia K Tako	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>19-29-22-23-0015</b>
79 Montana Ave W	VILLAS EX W 14 FT LOT 14 AND W 25	Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55117-3862	FT OF LOT 15 BLK 10	Citywide Street Lighting	0.58	51.00	\$29.58	
					<u>\$57.63</u>	
<b>*79 MONTANA AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.63	
*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>\$57.63</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>
Lang Lang Properties Llc 733 Aurora Ave Lowr St Paul MN 55104-8712	MERRILLS DIVISION OF RICE STREET VILLAS EX W 36 FT LOT 16 W 7 FT OF LOT 18 AND ALL OF LOT 17 BLK 10	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>19-29-22-23-0017</b>
		Alley Sweeping	0.14	51.00	\$7.14	
		Citywide Street Lighting	0.58	51.00	\$29.58	
					<b>\$57.63</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$57.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.63</b>
Yang P Lee Michelle Lee 57 Montana Ave W St Paul MN 55117-3862	MERRILLS DIVISION OF RICE STREET VILLAS EX W 7 FT LOT 18 AND W 18 FT OF LOT 19 BLK 10	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>19-29-22-23-0018</b>
		Alley Sweeping	0.14	51.00	\$7.14	
		Citywide Street Lighting	0.58	51.00	\$29.58	
					<b>\$57.63</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$57.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.63</b>
Nou Yang Cheng Thao 53 Montana Ave W St Paul MN 55117-3862	MERRILLS DIVISION OF RICE STREET VILLAS EX W 18 FT LOT 19 AND W 29 FT OF LOT 20 BLK 10	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>19-29-22-23-0019</b>
		Alley Sweeping	0.14	51.00	\$7.14	
		Citywide Street Lighting	0.58	51.00	\$29.58	
					<b>\$57.63</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$57.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.63</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joe T Xiong	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-23-0022</b>
39 Montana Ave W	VILLAS LOT 23 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3862		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
<b>*39 MONTANA AVE W</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** 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>

Ich Hoang	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	<b>19-29-22-23-0023</b>
Chan Le Hoang Ngo	VILLAS LOT 24 BLK 10	Alley Sweeping	0.14	54.00	\$7.56	
35 Montana Ave W		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$96.66	
<b>*35 MONTANA AVE W</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$96.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.66</b>

1446 Rice Llc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	<b>19-29-22-23-0025</b>
16165 37th Ave N	VILLAS VAC ALLEY ACCRUING &	Street Sweeping - Residential Stree	0.41	133.00	\$54.53	
Plymouth MN 55446-4261	LOTS 16 THRU LOT 20 BLK 16	Citywide Street Lighting	0.58	258.00	\$149.64	
					\$334.17	
<b>*1446 RICE ST</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$334.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$334.17</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arlington Apartments Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*83 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS S 1/2 OF VAC ALLEY ACCRUING & W 10 FT OF LOT 19 & ALL OF LOTS 13 THRU LOT 18 BLK 15	Street Sweeping - Residential Stree	0.41	259.00	\$106.19	<b>19-29-22-23-0028</b>
		Citywide Street Lighting	0.58	259.00	\$150.22	
					\$256.41	
					*** 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>
Arlington Apartments Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*41 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS S 1/2 OF VAC ALLEY ACCRUING & EX W 10 FT LOT 19 & ALL OF LOT 20 21 22 23 & LOT 24 BLK 15	Street Sweeping - Residential Stree	0.41	243.00	\$99.63	<b>19-29-22-23-0029</b>
		Citywide Street Lighting	0.58	243.00	\$140.94	
					\$240.57	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$240.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$240.57</b>
Choua Vang 85 Montana Ave W St Paul MN 55117-3862 <b>*85 MONTANA AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS W 14 FT OF LOT 14 AND ALL OF LOT 13 BLK 10	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	<b>19-29-22-23-0046</b>
		Alley Sweeping	0.14	54.00	\$7.56	
					\$52.20	
					\$96.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$96.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.66</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*50 MONTANA AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO ESMTS; VAC STS & ALLEYS ACCRUING & FOL. LOT M SOO LINE PLAT NO 1. LOTS D,G & H SOO LINE PLAT 2 & IN SD MERRILLS DIV, BLKS 11 THRU 14 & LOTS 1 THRU	Street Sweeping - Commercial/Art	1.04	807.00	\$839.28	<b>19-29-22-23-0047</b> ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	1,633.00	\$669.53	
		Citywide Street Lighting	0.58	2,440.00	\$1,415.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$2,924.01	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$2,924.01</b>	

Nhi Ly Thi Nguyen 8267 Sw 51st St Cooper City FL 33328-4321 <b>*111 MONTANA AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING & LOT 22 & LOT 23 BLK 9	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>19-29-22-23-0048</b>	
		Citywide Street Lighting	0.58	80.00	\$46.40		
							<u>\$79.20</u>
					*** Owner and Taxpayer ***		
					Total Assessment: \$79.20		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					<b>Payoff Amount: \$79.20</b>		

Capitol City Lp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 <b>*92 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING & FOL; LOTS 1 THRU LOT 6 & LOTS 24 THRU LOT 29 BLK 9	Street Sweeping - Residential Stree	0.41	755.00	\$309.55	<b>19-29-22-23-0063</b>	
		Citywide Street Lighting	0.58	755.00	\$437.90		
							<u>\$747.45</u>
					*** Owner and Taxpayer ***		
					Total Assessment: \$747.45		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					<b>Payoff Amount: \$747.45</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Chor Yang 966 Highway 65 Roberts WI 54023-8507 <b>*1539 JACKSON ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK LOTS 9 THRU LOT 16 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	100.00 100.00	\$104.00 \$58.00 <u>\$162.00</u>	<b>19-29-22-24-0011</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: \$162.00</b>	
Hanh H Huynh Loan Huynh 1521 Jackson St St Paul MN 55117-3915 <b>*1521 JACKSON ST</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY HIGHLAND PARK LOTS 1 THRU LOT 6 BLK 19	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	150.00 150.00	\$156.00 \$87.00 <u>\$243.00</u>	<b>19-29-22-24-0014</b>
*** Owner and Taxpayer ***					Total Assessment: \$243.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$243.00</b>	
City Of St Paul Public Works City Hall Annex 25 4th St W Ste 1500 St Paul MN 55102-1966 <b>*63 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	GURNEY PARK SUBJ TO ST; VAC STS & ALLEYS ACCRUING & FOL. LOTS 4 THRU 8 BLK 1 ALL OF BLK 2 PART ELY OF SOO LINE RY R/W OF LOTS 1 THRU 9 BLK 4 PART ELY OF ELY LINE OF SOO LINE PLAT NO 2 OF	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	95.00 737.00 832.00	\$98.80 \$302.17 \$482.56 <u>\$883.53</u>	<b>19-29-22-24-0035</b> ***EXEMPT***
*** Owner and Taxpayer ***					Total Assessment: \$883.53	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$883.53</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Msp Sault Ste Marie Ry Tri State Land C/O Real Estate Dept 501 Marquette Ave S Ste 804 Minneapolis MN 55402-0530	SOO LINE PLAT NUMBER 1 VAC STS & ALLEYS ADJ ACCRUING & IN SOO LINE PLAT NUMBER 2 LOTS A,B,C,E & F & IN SD SOO LINE PLAT NUMBER 1 LOTS A THRU LOT I & LOTS K & L	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	108.00 109.00 217.00	\$112.32 \$44.69 \$125.86 <u>\$282.87</u>	<b>19-29-22-24-0036</b>
<b>*0 WHEELOCK PKWY W</b>		*** Owner ***				
*Ward: 5				Total Assessment:	\$282.87	
*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>\$282.87</b>	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	SOO LINE PLAT NUMBER 1 VAC STS & ALLEYS ADJ ACCRUING & IN SOO LINE PLAT NUMBER 2 LOTS A,B,C,E & F & IN SD SOO LINE PLAT NUMBER 1 LOTS A THRU LOT I & LOTS K & L	*** Taxpayer and 3rd Party ***				<b>19-29-22-24-0036</b>
<b>*0 WHEELOCK PKWY W</b>				Total Assessment:	\$282.87	
*Ward: 5				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>\$282.87</b>	
Twin City Concrete Products Co 2025 Centre Pointe Blvd Ste 300 Mendota Heights MN 55120-1259	ARLINGTON INDUSTRIAL PARK LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	499.00 217.00	\$204.59 \$125.86 <u>\$330.45</u>	<b>19-29-22-31-0001</b>
<b>*1425 TROUT BROOK CIR</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$330.45	
*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>\$330.45</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin City Concrete Products Co	ARLINGTON INDUSTRIAL PARK LOT	Street Sweeping - Residential Stree	0.41	458.00	\$187.78	<b>19-29-22-31-0002</b>
2025 Centre Pointe Blvd Ste 300	2 BLK 1	Citywide Street Lighting	0.58	0.00	\$0.00	
Mendota Heights MN 55120-1259					<u>\$187.78</u>	

**\*1375 TROUT BROOK CIR**

\*Ward: 5  
\*Pending as of: 8/24/2021

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

Total Assessment:	\$187.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$187.78</b>

Twin City Concrete Products Co	ARLINGTON INDUSTRIAL PARK LOT	Street Sweeping - Commercial/Art	1.04	279.00	\$290.16	<b>19-29-22-31-0003</b>
2025 Centre Pointe Blvd Ste 300	3 BLK 1	Street Sweeping - Residential Stree	0.41	297.00	\$121.77	
Mendota Heights MN 55120-1259		Citywide Street Lighting	0.58	279.00	\$161.82	
					<u>\$573.75</u>	

**\*1351 TROUT BROOK CIR**

\*Ward: 5  
\*Pending as of: 8/24/2021

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

Total Assessment:	\$573.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$573.75</b>

Twin City Concrete Products Co	ARLINGTON INDUSTRIAL PARK LOT	Street Sweeping - Commercial/Art	1.04	405.00	\$421.20	<b>19-29-22-31-0004</b>
2025 Centre Pointe Blvd Ste 300	4 BLK 1	Street Sweeping - Residential Stree	0.41	405.00	\$166.05	
Mendota Heights MN 55120-1259		Citywide Street Lighting	0.58	405.00	\$234.90	
					<u>\$822.15</u>	

**\*1370 TROUT BROOK CIR**

\*Ward: 5  
\*Pending as of: 8/24/2021

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

Total Assessment:	\$822.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$822.15</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kil Ben Arlington Llc 80 Arlington Ave E St Paul MN 55117-4066 <b>*80 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	ARLINGTON INDUSTRIAL PARK LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	428.00	\$445.12	<b>19-29-22-31-0005</b>
		Street Sweeping - Residential Stree	0.41	790.00	\$323.90	
		Citywide Street Lighting	0.58	790.00	\$458.20	
					\$1,227.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,227.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,227.22</b>

Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 <b>*0 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	SOO LINE PLAT NUMBER 2 LOT 1	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	<b>19-29-22-31-0007</b>
		Citywide Street Lighting	0.58	95.00	\$55.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.05</b>

Yer Yang 10 Arlington Ave E St Paul MN 55117-3936 <b>*10 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	SECTION 19 TOWN 29 RANGE 22 N 143 FT OF W 105 FT OF NE 1/4 OF SW 1/4 (SUBJ TO RDS) IN SEC 19 TN 29 RN 22	Street Sweeping - Residential Stree	0.41	97.00	\$39.78	<b>19-29-22-31-0008</b>
		Citywide Street Lighting	0.58	97.00	\$56.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tyrone R Jackson 14 Arlington Ave E St Paul MN 55117-3936 <b>*14 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	SECTION 19 TOWN 29 RANGE 22 N 143 FT OF E 55 FT OF W 160 FT OF NE 1/4 OF SW 1/4 (SUBJ TO RD) IN SEC 19 TN 29 RN 22	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>19-29-22-31-0009</b>
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$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>
Roxanne M Zahradka 1420 Sylvan St St Paul MN 55117-4606 <b>*1420 SYLVAN ST</b> *Ward: 5 *Pending as of: 8/24/2021	SECTION 19 TOWN 29 RANGE 22 S 65 FT OF N 265 FT OF PART OF NE 1/4 OF SW 1/4 WLY OF SOO LINE PLAT NO 2 SUBJ TO STS IN SEC 19 TN 29 RN 22	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>19-29-22-31-0011</b>
		Citywide Street Lighting	0.58	65.00	\$37.70	
					\$64.35	
*** Owner and Taxpayer ***						
					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>
Twin City Concrete Products Co 2025 Centre Pointe Blvd Ste 300 Mendota Heights MN 55120-1259 <b>*1315 JACKSON ST</b> *Ward: 5 *Pending as of: 8/24/2021	BURLINGTON INDUSTRIAL PARK LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	211.00	\$219.44	<b>19-29-22-31-0016</b>
		Citywide Street Lighting	0.58	211.00	\$122.38	
					\$341.82	
*** Owner and Taxpayer ***						
					Total Assessment:	\$341.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$341.82</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089	Subj To Sylvan St Part Of The N 35 Acres Of Ne 1/4 Of Sw 1/4 Of Sd Sec 19 Lying Sly Of L 75 Ft Nly From And Par With Cl Of Bnsf Ry Main Track Also Part Of S 5 Acres Of Sd Ne 1/4 Of Sw 1/4 & Of Se 1/4 Of Sd Sw 1/4 Lying Swly Of Burlington	Street Sweeping - Commercial/Art	1.04	150.00	\$156.00	<b>19-29-22-31-0018</b>
		Citywide Street Lighting	0.58	150.00	\$87.00	
					\$243.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$243.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$243.00</b>
1384 Sylvan Llc 1384 Sylvan St St Paul MN 55117-4606	LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	192.00	\$78.72	<b>19-29-22-31-0019</b>
		Citywide Street Lighting	0.58	192.00	\$111.36	
					\$190.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$190.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$190.08</b>
State Storage Saint Paul Llc 1418 Main St Houlton WI 54082-2040	LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>19-29-22-31-0020</b>
		Citywide Street Lighting	0.58	43.00	\$24.94	
					\$42.57	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Long Trade Llc 1410 Sylvan St 200 St Paul MN 55117-4606 <b>*1410 SYLVAN ST</b> *Ward: 5 *Pending as of: 8/24/2021	SECTION 19 TOWN 29 RANGE 22 S 158 FT OF N 423 FT OF PART OF NE 1/4 OF SW 1/4 WLY OF SOO LINE PLAT NO. 2 SUBJ TO STS IN SEC 19 TN 29 RN 22	Street Sweeping - Residential Stree	0.41	158.00	\$64.78	<b>19-29-22-31-0021</b>
		Citywide Street Lighting	0.58	158.00	\$91.64	
					\$156.42	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$156.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$156.42</b>
Tiffany M Lambrecht 1391 Park St St Paul MN 55117-4552 <b>*1391 PARK ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX S 30 FT LOT 13 AND ALL OF LOT 12 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>19-29-22-32-0028</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** 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>
Park Street Rental Llc 16320 Upper 23rd St S St Marys Point MN 55043-9731 <b>*1416 PARK ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 7 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-32-0034</b>
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$62.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$62.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$62.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thao Yang 1412 Park St St Paul MN 55117-4553 <b>*1412 PARK ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 8 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 80.00	\$16.40 \$46.40 <u>\$62.80</u>	<b>19-29-22-32-0035</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$62.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$62.80</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*1408 PARK ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 9 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 80.00	\$16.40 \$46.40 <u>\$62.80</u>	<b>19-29-22-32-0036</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$62.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$62.80</b>	
Vang Kong 1404 Park St St Paul MN 55117-4553 <b>*1404 PARK ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 10 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 80.00	\$16.40 \$46.40 <u>\$62.80</u>	<b>19-29-22-32-0037</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$62.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$62.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nengchue Vang Yer Moua 431 Hyacinth Ave E St Paul MN 55130-3532 <b>*1438 MAYRE ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX S 21 FT LOT 2 AND ALL OF LOT 1 BLK 8	Street Sweeping - Residential Stree	0.41	148.00	\$60.68	<b>19-29-22-32-0042</b>
		Citywide Street Lighting	0.58	207.00	\$120.06	
					\$180.74	
					Total Assessment:	\$180.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$180.74</b>
<hr/>						
Cheng Yang Thao Yang 1418 Mayre St St Paul MN 55117-4551 <b>*1418 MAYRE ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 8	Citywide Street Lighting	0.58	60.00	\$34.80	<b>19-29-22-32-0045</b>
					Total Assessment:	\$34.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.80</b>
<hr/>						
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1412 MAYRE ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 7 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	<b>19-29-22-32-0046</b>
					Total Assessment:	\$23.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$23.20</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>
Ejs Family Limted Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1408 RICE ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 8 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20 \$23.20	<b>19-29-22-32-0047</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.20</b>	
Ejs Family Limted Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1404 MAYRE ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 9 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20 \$23.20	<b>19-29-22-32-0048</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.20</b>	
Ejs Family Limted Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1400 MAYRE ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 10 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20 \$23.20	<b>19-29-22-32-0049</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.20</b>	
Ejs Family Limted Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1396 MAYRE ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20 \$23.20	<b>19-29-22-32-0050</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.20</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>
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1392 MAYRE ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 12 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20 \$23.20	<b>19-29-22-32-0051</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.20</b>	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1388 MAYRE ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 13 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20 \$23.20	<b>19-29-22-32-0052</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.20</b>	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 <b>*1384 MAYRE ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 8	Citywide Street Lighting	0.58	188.00	\$109.04 \$109.04	<b>19-29-22-32-0053</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$109.04</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 16 AND LOT 17 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 192.00	\$16.40 \$111.36 <u>\$127.76</u>	<b>19-29-22-32-0054</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$127.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$127.76</b>
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 18 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	<b>19-29-22-32-0055</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>
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 19 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	<b>19-29-22-32-0056</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 Amts	Property ID
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 20 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	<b>19-29-22-32-0057</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>		
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 21 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	<b>19-29-22-32-0058</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>		
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 22 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	<b>19-29-22-32-0059</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 Amts	Property ID
Ejs Family Limited Partnership 2510 Windsford Horizon Ln Katy TX 77494	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 23 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-32-0060</b>
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<b>\$39.60</b>	
<b>*1407 SYLVAN ST</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					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>
Ejs Family Limited Partnership 2510 Windsford Horizon Ln Katy TX 77494	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 24 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-32-0061</b>
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<b>\$39.60</b>	
<b>*1411 SYLVAN ST</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					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>
Ejs Family Limited Partnership 2510 Windsford Horizon Ln Katy TX 77494	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 25 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-32-0062</b>
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<b>\$39.60</b>	
<b>*1415 SYLVAN ST</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					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 Amts	Property ID
Thomas A Gavic 542 Trillium Hudson WI 54016-8243 <b>*100 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 1 THRU 6 BLK 11	Citywide Street Lighting	0.58	132.00	\$76.56 \$76.56	19-29-22-32-0134
					*** Owner and Taxpayer ***	
					Total Assessment:	\$76.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.56</b>
Koenig Properties Llc 1384 Sylvan St Ste 1 St Paul MN 55117-4680 <b>*45 IVY AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	REGISTERD LAND SURVEY 539 VAC ST & ALLEY ACCRUING; TRACT A	Street Sweeping - Commercial/Art	1.04	167.00	\$173.68	19-29-22-32-0139
		Street Sweeping - Residential Street	0.41	175.00	\$71.75	
		Citywide Street Lighting	0.58	342.00	\$198.36	
					\$443.79	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$443.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$443.79</b>
Skd Enterprises Llc 80 Cottage Ave W St Paul MN 55117-4577 <b>*80 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ACCRUING & LOTS 1 THRU LOT 6 BLK 10	Citywide Street Lighting	0.58	125.50	\$72.79 \$72.79	19-29-22-32-0142
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.79</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Yik Chi Lo Trustee 6422 Crackleberry Tr Woodbury MN 55129-9529 <b>*1420 RICE ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES SUBJ TO ESMTS; EX W 85 FT OF N 145 FT; VAC ALLEY ADJ & LOTS 1 THRU 10 BLK 5	Street Sweeping - Commercial/Art	1.04	105.00	\$109.20	<b>19-29-22-32-0148</b>			
		Street Sweeping - Residential Stree	0.41	73.00	\$29.93				
		Citywide Street Lighting	0.58	178.00	\$103.24				
							<u>\$242.37</u>		
					*** Owner and Taxpayer ***				
					Total Assessment: \$242.37				
					This Payment: \$0.00				
					Current Year Principal: \$0.00				
					Current Year Interest: \$0.00				
					<b>Payoff Amount: \$242.37</b>				
Chad J Mathern 1381 Hawley St St Paul MN 55117-4548 <b>*1381 HAWLEY ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ALLEY ADJ & LOTS 24 & 25 BLK 5	Citywide Street Lighting	0.58	223.00	\$129.34	<b>19-29-22-32-0159</b>			
							<u>\$129.34</u>		
							*** Owner and Taxpayer ***		
							Total Assessment: \$129.34		
					This Payment: \$0.00				
					Current Year Principal: \$0.00				
					Current Year Interest: \$0.00				
					<b>Payoff Amount: \$129.34</b>				
Angela E Rios Rincon Atayde Rios Rincon 1399 Park St St Paul MN 55117-4552 <b>*1399 PARK ST</b> *Ward: 5 *Pending as of: 8/24/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ADJ & LOT 10 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-32-0165</b>			
		Citywide Street Lighting	0.58	40.00	\$23.20				
							<u>\$39.60</u>		
							*** Owner and Taxpayer ***		
					Total Assessment: \$39.60				
					This Payment: \$0.00				
					Current Year Principal: \$0.00				
					Current Year Interest: \$0.00				
					<b>Payoff Amount: \$39.60</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda L Serina Cano 1395 Park St St Paul MN 55117-4552	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ADJ & LOT 11 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	<b>19-29-22-32-0166</b>
<b>*1395 PARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		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: \$39.60</b>				
Evander T Kong Choua Thao 1421 Park St St Paul MN 55117-4552	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ADJ AND LOTS 5 AND LOT 6 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	<b>19-29-22-32-0169</b>
<b>*1421 PARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$79.20				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$79.20</b>				
Ted And Lynn Llc 1455 Sterling St N St Paul MN 55117-4548	VAC ALLEYS ADJ & LOTS 11 THRU 23 AND LOTS 26 THRU 28 ALL IN BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	335.00 493.00	\$348.40 \$285.94 <u>\$634.34</u>	<b>19-29-22-32-0170</b>
<b>*1392 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$634.34				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$634.34</b>				



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kil-Ben Ivy Llc 80 Arlington Ave E St Paul MN 55117-4069 <b>*95 IVY AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	EX LEASE BF61626; VAC ALLEY AND STS ACCRUING AND LOT 7 & LOT 8 BLK 9 AND LOTS 7 THRU LOT 11 BLK 10 AND LOTS 7 THRU LOT 12 BLK 11	Street Sweeping - Commercial/Art	1.04	375.00	\$390.00	<b>19-29-22-32-0175</b>
		Citywide Street Lighting	0.58	375.00	\$217.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$607.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$607.50</b>	
Kil-Ben Rice Llc 80 Arlington Ave E St Paul MN 55117-4066 <b>*1360 RICE ST</b> *Ward: 5 *Pending as of: 8/24/2021	Subj To Alley; The Fol, Vac Alley Accruing And Lots 1 Thru Lot 9 Blk 12	Street Sweeping - Commercial/Art	1.04	229.00	\$238.16	<b>19-29-22-32-0176</b>
		Citywide Street Lighting	0.58	324.00	\$187.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$426.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$426.08</b>	
Mcdonough Properties Llc 16033 8th St N Lakeland MN 55043-9455 <b>*36 IVY AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS N 1/2 OF VAC ALLEY ACCRUING & FOL; EX W 6 FT; LOT 6 & ALL OF LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	218.00	\$226.72	<b>19-29-22-33-0001</b>
		Street Sweeping - Residential Stree	0.41	134.00	\$54.94	
		Citywide Street Lighting	0.58	352.00	\$204.16	
				<u>\$485.82</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$485.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$485.82</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ivy Ventures Llc 72 Ivy Ave W St Paul MN 55117-4514 <b>*72 IVY AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS N 7 FT OF VAC ALLEY ACCRUING & FOL; W 6 FT OF L LOT 6 & ALL OF LOTS 7 THRU LOT 10 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	166.00 166.00	\$172.64 \$96.28 <u>\$268.92</u>	<b>19-29-22-33-0002</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$268.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$268.92</b>
Hyacinth Holdings Llc 80 S 8th St Ste 1850 Minneapolis MN 55402-2117 <b>*65 HYACINTH AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS S 1/2 & S 3 FT OF N 1/2 OF W 6 FT OF VAC ALLEY ACCRUING & LOT 21 ALSO S 13 FT OF VAC ALLEY ACCRUING & LOTS 17 THRU LOT 20 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	200.00 200.00	\$82.00 \$116.00 <u>\$198.00</u>	<b>19-29-22-33-0004</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$198.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$198.00</b>
Hyacinth Holdings Llc 80 S 8th St Ste 1850 Minneapolis MN 55402-2117 <b>*55 HYACINTH AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS S 1/2 OF VAC ALLEY ACCRUING AND LOTS 22 THRU LOT 26 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	320.00 320.00	\$131.20 \$185.60 <u>\$316.80</u>	<b>19-29-22-33-0005</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$316.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$316.80</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>
Northland Baptist Church 104 Ivy Ave W St Paul MN 55117-4513 <b>*104 IVY AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	<b>19-29-22-33-0010</b>
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
					*** Owner and Taxpayer ***	
					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>
Northland Baptist Church 104 Ivy Ave W St Paul MN 55117-4513 <b>*108 IVY AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	<b>19-29-22-33-0011</b>
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
					*** Owner and Taxpayer ***	
					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>
E Phua S Chong 1320 Rice St St Paul MN 55117-4558 <b>*1320 RICE ST</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS N 8 FT AND 10 INCHES OF LOT 11 AND ALL OF LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.04	79.00	\$82.16	<b>19-29-22-33-0013</b>
		Citywide Street Lighting	0.58	79.00	\$45.82	
					\$127.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$127.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$127.98</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fu Xiong 1316 Rice St St Paul MN 55117-4558	WIFELBURG HILLS EX N 8 FT AND 10 INCHES LOT 11 ALL OF LOT 12 AND N 3 FT OF LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	<b>19-29-22-33-0014</b>
		Citywide Street Lighting	0.58	34.00	\$19.72	
					\$55.08	
<b>*1316 RICE ST</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.08</b>
Corridor Properties Llc 1343 Thomas Ave St Paul MN 55104-2448	WIFELBURG HILLS EX N 3 FT LOT 13 AND EX S 3 50/100 FT LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	<b>19-29-22-33-0015</b>
		Citywide Street Lighting	0.58	34.00	\$19.72	
					\$55.08	
<b>*1314 RICE ST</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.08</b>
Maleah Lynn Johnson 1310 Rice St St Paul MN 55117-4558	WIFELBURG HILLS S 3 50/100 FT OF LOT 14 ALL OF LOT 15 AND N 10 FT OF LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	<b>19-29-22-33-0016</b>
		Citywide Street Lighting	0.58	33.00	\$19.14	
					\$53.46	
<b>*1310 RICE ST</b>						
*Ward: 5						
*Pending as of: 8/24/2021						
					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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara L Brees 115 Hyacinth Ave W St Paul MN 55117-4511 <b>*115 HYACINTH AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS LOT 25 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-33-0023</b>
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$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>
Cindy Huynh 1291 Park St St Paul MN 55117-4537 <b>*1291 PARK ST</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS EX W 20 FT & EX S 61 FT; LOT 3 BLK 3 AND EX S 61 FT; LOTS 1 & 2 BLK 3	Street Sweeping - Residential Stree	0.41	82.00	\$33.63	<b>19-29-22-33-0029</b>
		Citywide Street Lighting	0.58	82.00	\$47.56	
					\$81.19	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.19</b>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*1285 PARK ST</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS EX W 20 FT THE FOL S 61 FT OF LOTS 1 2 AND LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	<b>19-29-22-33-0030</b>
		Alley Sweeping	0.14	101.00	\$14.14	
					\$35.96	
					\$75.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hugo A Fuentes 108 Hyacinth Ave W St Paul MN 55117-4512	WIFELBURG HILLS W 10 FT OF LOT 4 AND EX W 22 FT LOT 6 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	<b>19-29-22-33-0032</b>
		Alley Sweeping	0.14	68.00	\$9.52	
		Citywide Street Lighting	0.58	68.00	\$39.44	
					<b>\$76.84</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$76.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.84</b>

Hugo Fuentes 112 Hyacinth Ave W St Paul MN 55117-4512	WIFELBURG HILLS W 22 FT OF LOT 6 AND E 38 FT OF LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>19-29-22-33-0033</b>
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<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>

Joua C Vang Mai D Lee Vang 85 Orange Ave W St Paul MN 55117-4530	WIFELBURG HILLS W 26 FT OF LOT 15 AND ALL OF LOT 14 BLK 4	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	<b>19-29-22-33-0035</b>
		Citywide Street Lighting	0.58	95.00	\$55.10	
					<b>\$94.05</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.05</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christina Duong Danny Vo 7675 Nature Path Woodbury MN 55125-7722 <b>*75 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS EX W 26 FT LOT 15 W 16 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>19-29-22-33-0036</b>
		Citywide Street Lighting	0.58	70.00	\$40.60	
					\$69.30	
*** 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>
James M Costello 47 Orange Ave W St Paul MN 55117-4530 <b>*47 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS EX W 16 FT LOT 22 AND W 26 FT OF LOT 23 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>19-29-22-33-0041</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** 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>
Va Meng Xiong 1265 Sylvan St St Paul MN 55117-4620 <b>*1265 SYLVAN ST</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS EX N 61 FT AND EX W 26 FT OF PART S THEREOF LOT 23 AND EX N 61 FT LOTS 24 25 AND LOT 26 BLK 4	Street Sweeping - Residential Stree	0.41	93.00	\$38.14	<b>19-29-22-33-0042</b>
		Citywide Street Lighting	0.58	93.00	\$53.94	
					\$92.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$92.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alaba Akinsanya	WIFELBURG HILLS W 16 FT OF LOT 5 AND EX W 6 FT LOT 6 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	19-29-22-33-0047
Mosunmola Akinsanya		Citywide Street Lighting	0.58	50.00	\$29.00	
52 Orange Ave W					<u>\$49.50</u>	
St Paul MN 55117-4529		*** Owner and Taxpayer ***				
<b>*52 ORANGE AVE W</b>		Total Assessment:			\$49.50	
*Ward: 5		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>	
James M Gibbons	WIFELBURG HILLS EX W 33 FT LOT 8 W 6 FT OF LOT 6 AND ALL OF LOT 7 BLK 5	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	19-29-22-33-0048
Joan M Gibbons		Citywide Street Lighting	0.58	53.00	\$30.74	
58 W Orange Ave					<u>\$52.47</u>	
St Paul MN 55117-4529		*** Owner and Taxpayer ***				
<b>*58 ORANGE AVE W</b>		Total Assessment:			\$52.47	
*Ward: 5		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>	
Fitsum Hagos	WIFELBURG HILLS W 33 FT OF LOT 8 AND E 17 FT OF LOT 9 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	19-29-22-33-0049
Tadelech Odda		Citywide Street Lighting	0.58	50.00	\$29.00	
64 Orange Ave W					<u>\$49.50</u>	
St Paul MN 55117-4529		*** Owner and Taxpayer ***				
<b>*64 ORANGE AVE W</b>		Total Assessment:			\$49.50	
*Ward: 5		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christina Capecchi 8124 Clifford Cir Inver Grove Heights MN 55076-4571	WIFELBURG HILLS EX E 17 FT LOT 9 AND EX W 16 FT LOT 10 BLK 5	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	<b>19-29-22-33-0050</b>
		Citywide Street Lighting	0.58	47.00	\$27.26	
					<b>\$46.53</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>	
<hr/>						
Frank J Bruns Trustee 1258 Park St St Paul MN 55117-4517	WIFELBURG HILLS W 16 FT OF LOT 10 AND N 1/2 OF LOTS 11 12 AND LOT 13 BLK 5	Street Sweeping - Residential Stree	0.41	99.00	\$40.59	<b>19-29-22-33-0051</b>
		Citywide Street Lighting	0.58	99.00	\$57.42	
					<b>\$98.01</b>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$98.01	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$98.01</b>	
<hr/>						
Britta C Wallerstedt Juan E Wallerstedt 1250 Park St St Paul MN 55117-4517	WIFELBURG HILLS S 1/2 OF LOTS 11 12 AND LOT 13 BLK 5	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	<b>19-29-22-33-0052</b>
		Citywide Street Lighting	0.58	62.00	\$35.96	
					<b>\$61.38</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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Gieske Anita Gieske 1240 Park St St Paul MN 55117-4517	WIFELBURG HILLS LOTS 14 AND LOT 15 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	102.00 102.00	\$41.82 \$59.16	<b>19-29-22-33-0053</b>
					\$100.98	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$100.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.98</b>
Thomas J Haider 67 Hawthorne Ave W St Paul MN 55117-4523	WIFELBURG HILLS E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80	<b>19-29-22-33-0055</b>
					\$59.40	
		*** 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>
Deborah C Vitale 51 Hawthorne Ave W St Paul MN 55117-4523	WIFELBURG HILLS LOTS 22 AND LOT 23 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40	<b>19-29-22-33-0058</b>
					\$79.20	
		*** 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>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sophany Sum 43 Hawthorne Ave W St Paul MN 55117-4523	WIFELBURG HILLS LOT 24 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-33-0059</b>
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
<b>*43 HAWTHORNE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		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>	
William Moua 37 Hawthorne Ave W St Paul MN 55117-4526	WIFELBURG HILLS LOTS 25 AND LOT 26 BLK 5	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	<b>19-29-22-33-0060</b>
		Citywide Street Lighting	0.58	97.50	\$56.55	
					<u>\$96.53</u>	
<b>*37 HAWTHORNE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$96.53	
*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>\$96.53</b>	
Waite Property Management Llc 4231 Cartier Ave Ames IA 50014-2211	WIFELBURG HILLS LOT 2 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-33-0062</b>
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
<b>*92 ORANGE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		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>
Aquanetta L Anderson 118 Orange Ave W St Paul MN 55117-4532 <b>*118 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 124.00 60.00	\$24.60 \$17.36 \$34.80	<b>19-29-22-33-0067</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$76.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$76.76</b>	
Liphrino Alcenat 4344 18th Ave S Minneapolis MN 55407-3344 <b>*1258 RICE ST</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS LOT 10 AND N 9 50/100 FT OF LOT 11 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	17.00 62.50 34.00 79.50	\$17.68 \$25.63 \$4.76 \$46.11	<b>19-29-22-33-0068</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$94.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$94.18</b>	
Danny Vo Christina T Duong 7675 Nature Path Woodbury MN 55125-7722 <b>*1256 RICE ST</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS S 10 50/100 FT OF LOT 11 AND EX S 17 FT LOT 13 AND ALL OF LOT 12 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	34.00 34.00 34.00	\$35.36 \$4.76 \$19.72	<b>19-29-22-33-0069</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$59.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$59.84</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Javier Cedillo 1252 Rice St St Paul MN 55117-4559	WIFELBURG HILLS S 17 FT OF LOT 13 AND N 16 50/100 FT OF LOT 14 BLK 6	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	<b>19-29-22-33-0070</b>
		Alley Sweeping	0.14	34.00	\$4.76	
		Citywide Street Lighting	0.58	34.00	\$19.72	
					\$59.84	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.84</b>
Jose O Rodriguez 1246 Rice St St Paul MN 55117-4559	WIFELBURG HILLS S 10 FT OF LOT 16 ALL OF LOT 17 AND EX S 16 50/100 FT LOT 18 BLK 6	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	<b>19-29-22-33-0072</b>
		Alley Sweeping	0.14	34.00	\$4.76	
		Citywide Street Lighting	0.58	34.00	\$19.72	
					\$59.84	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.84</b>
Martha Esela Lopez 1240 Rice St St Paul MN 55117-4559	WIFELBURG HILLS EX N 17 FT LOT 19 AND ALL OF LOT 20 AND EX S 9 50/100 FT LOT 21 BLK 6	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	<b>19-29-22-33-0074</b>
		Alley Sweeping	0.14	34.00	\$4.76	
		Citywide Street Lighting	0.58	34.00	\$19.72	
					\$59.84	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.84</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mehmet Berker	WIFELBURG HILLS S 9 50/100 FT OF LOT 21 AND ALL OF LOT 22 BLK 6	Street Sweeping - Commercial/Art	1.04	17.00	\$17.68	19-29-22-33-0075
Madeline Brozen		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
6712 Leland Way		Alley Sweeping	0.14	34.00	\$4.76	
Los Angeles CA 90028-7708		Citywide Street Lighting	0.58	79.50	\$46.11	
					\$94.18	
<b>*1234 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$94.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.18</b>
<hr/>						
Neil B Bain	WIFELBURG HILLS W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	19-29-22-33-0076
117 Hawthorne Ave W		Alley Sweeping	0.14	124.00	\$17.36	
St Paul MN 55117-4524		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$76.76	
<b>*117 HAWTHORNE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$76.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.76</b>
<hr/>						
Christopher Gitzel	WIFELBURG HILLS E 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	19-29-22-33-0077
Brooke E Gitzel		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
<b>*111 HAWTHORNE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					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 Amts</u>	<u>Property ID</u>
Jl Construction Financing Llc 980 Inwood Ave N Oakdale MN 55128-6625 <b>*105 HAWTHORNE AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS LOT 26 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-33-0078</b>
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$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>
Jesus Alberto Lira 99 Hawthorne Ave W St Paul MN 55117-4524 <b>*99 HAWTHORNE AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS W 1/2 OF LOT 30 AND ALL OF LOTS 27 28 AND LOT 29 BLK 6	Street Sweeping - Residential Stree	0.41	140.00	\$57.40	<b>19-29-22-33-0079</b>
		Citywide Street Lighting	0.58	140.00	\$81.20	
					\$138.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$138.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$138.60</b>
Benita R Johnson 90 Hawthorne Ave W St Paul MN 55117-4525 <b>*90 HAWTHORNE AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	<b>19-29-22-33-0081</b>
		Citywide Street Lighting	0.58	102.50	\$59.45	
					\$101.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$101.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$101.48</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pah Day Khin Soe 100 Hawthorne Ave W St Paul MN 55117-4525 <b>*100 HAWTHORNE AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS E 10 FT OF LOT 5 AND ALL OF LOT 4 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>19-29-22-33-0083</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
*** 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>	
Sun Enterprises Llc C/O Harrington Langer & Associates 563 Phalen Blvd St Paul MN 55130-5303 <b>*121 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS VAC ALLEY ACCRUING AND FOL LOTS 7 8 9 EX W 40 FT LOTS 10 THRU 13 AND EX W 40 FT OF N 6 9/10 FT LOT 14 BLK 7	Street Sweeping - Commercial/Art	1.04	13.00	\$13.52	<b>19-29-22-33-0085</b>
		Street Sweeping - Residential Stree	0.41	225.00	\$92.25	
		Citywide Street Lighting	0.58	238.00	\$138.04	
					<u>\$243.81</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$243.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$243.81</b>	
Sun Enterprises Llc C/O Harrington Langer & Associates 563 Phalen Blvd St Paul MN 55130-5303 <b>*99 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS LOTS 27 28 AND LOT 29 BLK 7	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	<b>19-29-22-33-0089</b>
		Citywide Street Lighting	0.58	120.00	\$69.60	
		Rice/Sycamore to Rose ASL	0.00	120.00	\$0.00	
					<u>\$194.40</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$194.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$194.40</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lairisha Northard 38 Hawthorne Ave W St Paul MN 55117-4522	WIFELBURG HILLS EX W 10 FT LOT 2 AND ALL OF LOT 1 BLK 8	Street Sweeping - Residential Stree	0.41	93.00	\$38.13	<b>19-29-22-33-0091</b>
		Alley Sweeping	0.14	62.00	\$8.68	
		Citywide Street Lighting	0.58	93.00	\$53.94	
					<b>\$100.75</b>	

**\*38 HAWTHORNE AVE W**

\*Ward: 5  
\*Pending as of: 8/24/2021

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

Total Assessment:	\$100.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.75</b>

Bethany Madetzke 60 Hawthorne Ave W St Paul MN 55117-4522	WIFELBURG HILLS LOT 7 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-33-0095</b>
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<b>\$45.20</b>	

**\*60 HAWTHORNE AVE W**

\*Ward: 5  
\*Pending as of: 8/24/2021

\*\*\* 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>

Ref Vang Ai Lee Vang 66 Hawthorne Ave W St Paul MN 55117-4522	WIFELBURG HILLS LOTS 9 AND LOT 10 BLK 8	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>19-29-22-33-0097</b>
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<b>\$90.40</b>	

**\*66 HAWTHORNE AVE W**

\*Ward: 5  
\*Pending as of: 8/24/2021

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

Total Assessment:	\$90.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$90.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tony Vang 76 Hawthorn Ave St Paul MN 55117-4522	WIFELBURG HILLS E 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>19-29-22-33-0098</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>
Mathurin Yao 1228 Park St St Paul MN 55117-4533	WIFELBURG HILLS EX E 10 FT LOT 12 AND ALL OF LOT 13 BLK 8	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	<b>19-29-22-33-0099</b>
		Alley Sweeping	0.14	70.00	\$9.80	
		Citywide Street Lighting	0.58	97.00	\$56.26	
					<b>\$105.83</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$105.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.83</b>
Timothy P Mahon Sandra M Mahon 85 Maryland Ave W St Paul MN 55117-4526	WIFELBURG HILLS W 20 FT OF LOT 15 AND ALL OF LOT 14 BLK 8	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	<b>19-29-22-33-0100</b>
		Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	92.00	\$53.36	
					<b>\$118.38</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$118.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$118.38</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>
Steven L Wirtz 69 Maryland Ave St Paul MN 55117-4526 <b>*69 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS LOT 18 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	<b>19-29-22-33-0103</b>
					\$70.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$70.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$70.40</b>	
Catalina Duran Vazquez 53 Maryland Ave W St Paul MN 55117-4526 <b>*53 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS LOT 21 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	<b>19-29-22-33-0106</b>
					\$70.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$70.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$70.40</b>	
Mark S Fishbeck 1185 Park St St Paul MN 55117-4919 <b>*37 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS LOTS 25 & LOT 26 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	37.00 62.00 74.00 99.00	\$38.48 \$25.42 \$10.36 \$57.42	<b>19-29-22-33-0109</b>
					\$131.68	
					*** Owner and Taxpayer ***	
					Total Assessment: \$131.68	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$131.68</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hlee Moua 124 Hyacinth Ave W St Paul MN 55117-4512 <b>*124 HYACINTH AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS LOT 9 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 82.00 40.00	\$16.40 \$11.48 \$23.20	<b>19-29-22-33-0110</b>
					<b>\$51.08</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.88</b>
						***ESCROW***
Eugene R Tschida 1286 Rice St St Paul MN 55117-4541 <b>*1286 RICE ST</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS EX N 8 FT LOT 11 AND ALL OF LOTS 12 13 AND LOT 14 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	72.00 72.00 72.00	\$74.88 \$10.08 \$41.76	<b>19-29-22-33-0112</b>
					<b>\$126.72</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$126.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$126.72</b>
Tuuyen D Tran 4711 Laura Ln Shoreview MN 55126-6032 <b>*1276 RICE ST</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS VAC ALLEY ACCRUING & FOL; EX E 35 FT, THAT PART OF LOT 23 LYING N OF THE S LINE OF N 15 FT OF LOT 17 EXT ELY & THE N 15 FT OF LOT 17 & ALL OF LOTS 15 & LOT 16 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	55.00 55.00 55.00	\$57.20 \$7.70 \$31.90	<b>19-29-22-33-0113</b>
					<b>\$96.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$96.80
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sengtou Thao	WIFELBURG HILLS VAC ALLEY	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	19-29-22-33-0114
Kaolee Vang Thao	ACCRUING & THE FOL; EX E 35 FT, LOT 23 LY- ING BET EXT S LINE OF N	Citywide Street Lighting	0.58	55.00	\$31.90	
4717 104th Ave N Brooklyn Park MN 55443-1029	1/2 OF LOT 20 & EXT S LINE OF N 15 FT OF LOT 17, ALSO EX N 15 FT OF LOT 17 & N 1/2 OF LOT 20 & ALL OF	*** Owner and Taxpayer ***			\$89.10	
					<b>Total Assessment:</b>	\$89.10
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.10</b>
<hr/>						
James O Nelson	WIFELBURG HILLS VAC ALLEY	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	19-29-22-33-0115
Jane E Nelson	ACCRUING & THE FOL; EX E 35 FT THAT PART OF LOT 23 LYING S OF N	Street Sweeping - Residential Street	0.41	150.00	\$61.50	
Po Box 359 Ellsworth WI 54011-0359	LINE OF S 1/2 OF LOT 20 EXT ELY & S 1/2 OF LOT 20 & ALL OF LOTS 21 & LOT 22 BLK 3	Citywide Street Lighting	0.58	204.00	\$118.32	
					<b>Total Assessment:</b>	\$235.98
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$235.98</b>
<hr/>						
Warren G Leach	WIFELBURG HILLS E 35 FT OF LOT 23 AND ALL OF LOT 24 BLK 3	Street Sweeping - Residential Street	0.41	75.00	\$30.75	19-29-22-33-0116
Marlene M Leach		Alley Sweeping	0.14	75.00	\$10.50	
117 W Orange Ave St Paul MN 55117-4531		Citywide Street Lighting	0.58	75.00	\$43.50	
					<b>Total Assessment:</b>	\$84.75
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.75</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yolanda Morales	WIFELBURG HILLS LOTS 27 AND LOT 28 BLK 3	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>19-29-22-33-0118</b>
Rogelio Morales		Alley Sweeping	0.14	80.00	\$11.20	
107 Orange Ave W St Paul MN 55117-4531		Citywide Street Lighting	0.58	80.00	\$46.40	
					<b>\$90.40</b>	
<b>*107 ORANGE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$90.40				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$90.40</b>				
<hr/>						
Robert W Monson	WIFELBURG HILLS LOT 29 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>19-29-22-33-0119</b>
99 Orange Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-4531		Citywide Street Lighting	0.58	40.00	\$23.20	
					<b>\$45.20</b>	
<b>*99 ORANGE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		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: \$45.20</b>				
<hr/>						
See Lee	WIFELBURG HILLS LOTS 30 AND LOT 31 BLK 3	Street Sweeping - Residential Street	0.41	102.50	\$42.03	<b>19-29-22-33-0120</b>
Mai Lee Xiong		Alley Sweeping	0.14	81.00	\$11.34	
95 Orange Ave W St Paul MN 55117-4531		Citywide Street Lighting	0.58	102.50	\$59.45	
					<b>\$112.82</b>	
<b>*95 ORANGE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$112.82				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$112.82</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ksc Real Estates Llc 1527 Meadowview Ct Lino Lakes MN 55038	WIFELBURG HILLS EX E 25 FT AND EX S 83 FT LOT 10 AND EX S 83 FT LOTS 11 12 AND LOT 13 BLK 4	Street Sweeping - Residential Stree	0.41	88.00	\$36.09	<b>19-29-22-33-0123</b>
		Citywide Street Lighting	0.58	88.00	\$51.04	
					\$87.13	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$87.13</b>
Chong Khue Yang Kou Xiong 1288 Park St St Paul MN 55117-4536	WIFELBURG HILLS EX E 25 FT THE N 41 FT OF S 83 FT OF LOT 10 AND N 41 FT OF S 83 FT OF LOTS 11 12 AND LOT 13 BLK 4	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>19-29-22-33-0124</b>
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$40.59	
*** 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>
Sun Enterprises Llc C/O Harrington Langer & Associates 563 Phalen Blvd St Paul MN 55130-5303	WIFELBURG HILLS VAC ALLEYS ACCRUING & LOTS 23 THRU LOT 26 BLK 7	Street Sweeping - Commercial/Art	1.04	170.00	\$176.80	<b>19-29-22-33-0127</b>
		Citywide Street Lighting	0.58	170.00	\$98.60	
		Rice/Sycamore to Rose ASL	0.00	170.00	\$0.00	
					\$275.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$275.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$275.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robert L Brackey 80 E Arlington Ave Suite A St Paul MN 55117-4069	WIFELBURG HILLS LOTS 26 THRU LOT 31 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	365.00 365.00	\$149.65 \$211.70	<b>19-29-22-33-0128</b>
					<b>\$361.35</b>	
<b>*99 HYACINTH AVE W</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$361.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$361.35</b>
Michael Moua 45 Maryland Ave W St Paul MN 55117-4526	WIFELBURG HILLS LOT 23 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	<b>19-29-22-33-0129</b>
					<b>\$70.40</b>	
<b>*45 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.40</b>
Maria A Villeda 41 Maryland Ave W St Paul MN 55117-4526	WIFELBURG HILLS LOT 24 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	<b>19-29-22-33-0130</b>
					<b>\$70.40</b>	
<b>*41 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.40</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nu Yeng Thao Shoua Moua 127 Hyacinth Ave W St Paul MN 55117-4511 <b>*125 HYACINTH AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	WIFELBURG HILLS ALL OF VAC EAST-WEST ALLEY ADJ TO & LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>19-29-22-33-0131</b>
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** 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>	
Sun Enterprises Llc C/O Harrington Langer & Associates 563 Phalen Blvd St Paul MN 55130-5303 <b>*139 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/24/2021	Subj To Rd; W 1/2 Of Vac Alley Adj And Lots 15 Thru Lot 22 Blk 7	Street Sweeping - Commercial/Art	1.04	290.00	\$301.60	<b>19-29-22-33-0133</b>
		Citywide Street Lighting	0.58	290.00	\$168.20	
		Rice/Sycamore to Rose ASL	0.00	130.00	\$0.00	
					<u>\$469.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$469.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$469.80</b>	
Win Processing Llc 948 Rice St St Paul MN 55117-4948 <b>*88 HAWTHORNE AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S FOURTH ADDITION TO ST. PAUL SUBJ TO AVE; LOTS 7 & LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>19-29-22-34-0012</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Lor 78 Hawthorne Ave E St Paul MN 55117-4607 <b>*78 HAWTHORNE AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>19-29-22-34-0013</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
		*** 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>
Neng Rick Yang 76 Hawthorne Ave E St Paul MN 55117-4607 <b>*76 HAWTHORNE AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 11 & LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>19-29-22-34-0014</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
		*** 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>
Cha Yang 4341 Hadley Ave N Oakdale MN 55128-2611 <b>*54 HAWTHORNE AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 21 AND LOT 22 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>19-29-22-34-0019</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Metro Holdings Llc C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 23 AND LOT 24 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	87.50 87.50	\$35.88 \$50.75	<b>19-29-22-34-0020</b>
					<b>\$86.63</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$86.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$86.63</b>
Nickolas Morrissey Maria Morrissey Marin 53 Maryland Ave E St Paul MN 55117-4526	DAWSON'S FOURTH ADDITION TO ST. PAUL LOT 27 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	25.00 25.00	\$26.00 \$14.50	<b>19-29-22-34-0022</b>
					<b>\$40.50</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>
Ehnine Paung 475 Maryland Ave E St Paul MN 55130-3612	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 30 AND LOT 31 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00	<b>19-29-22-34-0024</b>
					<b>\$81.00</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>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Camille A Perry 71 Maryland Ave E St Paul MN 55117-4615 <b>*71 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S FOURTH ADDITION TO ST. PAUL LOT 36 BLK 1	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	<b>19-29-22-34-0027</b>
		Citywide Street Lighting	0.58	25.00	\$14.50	
					\$40.50	
					*** 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>
Quagga Llc 75 Maryland Ave E St Paul MN 55117-4615 <b>*75 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 37 AND LOT 38 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>19-29-22-34-0028</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
					*** 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>
Aveatrice C Gaines 79 Maryland Ave E St Paul MN 55117-4615 <b>*79 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 39 AND LOT 40 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>19-29-22-34-0029</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
					*** 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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Pa Kou Lee 83 Maryland Ave E St Paul MN 55117-4615 <b>*83 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 41 42 43 AND LOT 44 BLK 1	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	<b>19-29-22-34-0030</b>	
		Citywide Street Lighting	0.58	100.00	\$58.00		
							<u>\$162.00</u>
		*** 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>	
1220 Sylvan Llc 2025 Nicollet Ave Ste 203 Minneapolis MN 55404-2552 <b>*1220 SYLVAN ST</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S FOURTH ADDITION TO ST. PAUL HAWTHORNE AVE VAC ADJ & FOL; S 15 FT OF LOTS 1 2 & 3 BLK 2 PARKER AND BAILEYS OUT LOTS ALSO IN SD DAWSONS 4TH ADD W 20 FT OF LOT 20 & ALL OF LOTS 21	Street Sweeping - Residential Stree	0.41	200.00	\$82.00	<b>19-29-22-34-0034</b>	
		Alley Sweeping	0.14	120.00	\$16.80		
		Citywide Street Lighting	0.58	200.00	\$116.00		
							<u>\$214.80</u>
					Total Assessment:	\$214.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$214.80</b>	
Kathleen M Gaglierde 3 Maryland Ave E St Paul MN 55117-4610 <b>*3 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S FOURTH ADDITION TO ST. PAUL W 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 2	Street Sweeping - Commercial/Art	1.04	19.00	\$19.76	<b>19-29-22-34-0035</b>	
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63		
		Alley Sweeping	0.14	38.00	\$5.32		
		Citywide Street Lighting	0.58	81.50	\$47.27		
				<u>\$97.98</u>			
					Total Assessment:	\$97.98	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$97.98</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Song Ly Vang	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	19-29-22-34-0036
1091 Oryan Trl N	PAUL E 1/2 OF LOT 26 AND ALL OF	Alley Sweeping	0.14	38.00	\$5.32	
Stillwater MN 55082-1889	LOT 27 BLK 2	Citywide Street Lighting	0.58	38.00	\$22.04	
					\$66.88	

**\*5 MARYLAND AVE E**

\*Ward: 5

\*Pending as of: 8/24/2021

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

Total Assessment:	\$66.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$66.88</b>

Huda Kayad	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	19-29-22-34-0037
Shamis Magare	PAUL LOTS 28 29 AND LOT 30 BLK 2	Alley Sweeping	0.14	75.00	\$10.50	
11 Maryland Ave E		Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55117-4610					\$132.00	

**\*11 MARYLAND AVE E**

\*Ward: 5

\*Pending as of: 8/24/2021

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

Total Assessment:	\$132.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$132.00</b>

Terry M Dittel	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	19-29-22-34-0038
Lori R Dittel	PAUL LOTS 31 AND LOT 32 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
13 Maryland Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4610					\$88.00	

**\*13 MARYLAND AVE E**

\*Ward: 5

\*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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Miller Linda M Jurek 17 Maryland Ave E St Paul MN 55117-4610	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 33 AND LOT 34 BLK 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>19-29-22-34-0039</b>
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$88.00</u>	
<b>*17 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		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>	
Louis R Reeves Raemarie Inez Schowalter 21 Maryland Ave E St Paul MN 55117	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 35 AND LOT 36 BLK 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>19-29-22-34-0040</b>
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$88.00</u>	
<b>*21 MARYLAND AVE E</b>		*** Owner ***				
*Ward: 5		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>	
Thomas J Delisle Revocable Trust Po Box 17122 St Paul MN 55117-0075	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 35 AND LOT 36 BLK 2	*** Taxpayer and 3rd Party ***				<b>19-29-22-34-0040</b>
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
<b>*21 MARYLAND AVE E</b>		Current Year Principal:			\$0.00	
*Ward: 5		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		<b>Payoff Amount:</b>			<b>\$88.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jody M Verdon 25 Maryland Ave E St Paul MN 55117-4610	DAWSON'S FOURTH ADDITION TO ST. PAUL SUBJ TO ESMT; LOTS 37 & LOT 38 BLK 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>19-29-22-34-0041</b>
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<b>\$88.00</b>	
*** 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>
Christopher P Kanneman 29 Maryland Ave E St Paul MN 55117-4610	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 39 AND LOT 40 BLK 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>19-29-22-34-0042</b>
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<b>\$88.00</b>	
*** 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>
Raymaun Laura 33 Maryland Ave E St Paul MN 55117-4610	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 41 & 42 BLK 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>19-29-22-34-0056</b>
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<b>\$88.00</b>	
*** 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>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1301 Jackson Llc	LOT1	Street Sweeping - Commercial/Art	1.04	492.00	\$511.68	<b>19-29-22-34-0060</b>
1301 Jackson St		Citywide Street Lighting	0.58	492.00	\$285.36	
St Paul MN 55117-4327					<u>\$797.04</u>	
<b>*1301 JACKSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$797.04	
*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>\$797.04</b>	
Vang Lee Fang	STRUB'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	56.00	\$58.24	<b>19-29-22-41-0001</b>
1417 Westminster St	ST. PAUL VAC ALLEY ACCRUING	Citywide Street Lighting	0.58	186.00	\$107.88	
St Paul MN 55101-3314	AND FOL N 1/2 OF LOT 2 AND ALL OF				<u>\$166.12</u>	
	LOT 1 BLK 2	*** Owner and Taxpayer ***				
<b>*1417 WESTMINSTER ST</b>		Total Assessment:			\$166.12	
*Ward: 5		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>\$166.12</b>	
Faith Baptist Church	STRUB'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	40.00	\$23.20	<b>19-29-22-41-0006</b>
1365 Westminster	ST. PAUL VAC ALLEY ACCRUING				<u>\$23.20</u>	
St Paul MN 55101-3312	AND LOT 10 BLK 2	*** Owner and Taxpayer ***				
<b>*336 SHERWOOD AVE</b>		Total Assessment:			\$23.20	
*Ward: 5		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>\$23.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	STRUB'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.04	72.00	\$74.88	<b>19-29-22-41-0010</b>
		Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
		Citywide Street Lighting	0.58	192.00	\$111.36	
					<u>\$235.44</u>	
<b>*1385 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$235.44	
*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>\$235.44</b>	

Chintaka Ranasinghe 322 Cottage Ave E St Paul MN 55130-3306	STRUB'S ADDITION TO THE CITY OF ST. PAUL LOTS 7 & 8 BLK 3	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	<b>19-29-22-41-0012</b>
		Citywide Street Lighting	0.58	79.00	\$45.82	
					<u>\$78.21</u>	
<b>*322 COTTAGE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		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>	

Amadou Touray 298 Arlington Ave E St Paul MN 55130	STRUB'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 & LOT 2 BLK 6	Street Sweeping - Commercial/Art	1.04	109.00	\$113.36	<b>19-29-22-41-0019</b>
		Citywide Street Lighting	0.58	109.00	\$63.22	
					<u>\$176.58</u>	
<b>*290 ARLINGTON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$176.58	
*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>\$176.58</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth N Young Po Box 6783 St Paul MN 55106-0783 <b>*1435 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	85.50	\$88.92	<b>19-29-22-41-0020</b>
		Citywide Street Lighting	0.58	85.50	\$49.59	
					\$138.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$138.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$138.51</b>
Monica H Lee 330 Arlington Ave E St Paul MN 55130-3113 <b>*330 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOTS 2 & LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	77.00	\$80.08	<b>19-29-22-41-0021</b>
		Citywide Street Lighting	0.58	77.00	\$44.66	
					\$124.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$124.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$124.74</b>
William M Frahs Marjorie A Frahs 324 Arlington Ave E St Paul MN 55130-3113 <b>*324 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	<b>19-29-22-41-0022</b>
		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$68.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eyob G Tegene 320 Arlington Ave E St Paul MN 55130-3113 <b>*320 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	<b>19-29-22-41-0023</b>
		Citywide Street Lighting	0.58	37.00	\$21.46	
					\$59.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.94</b>
Tou Lee Xia Moua 1389 Westminster St St Paul MN 55130-3314 <b>*1389 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	STRUB'S ADDITION TO THE CITY OF ST. PAUL NO PART OF VAC ALLEY ADJ & LOT 6 & LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	<b>19-29-22-41-0037</b>
		Street Sweeping - Residential Street	0.41	65.00	\$26.65	
					\$59.45	
					\$125.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$125.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$125.10</b>
Mikey Yang 327 Sherwood Ave St Paul MN 55130-3311 <b>*327 SHERWOOD AVE</b> *Ward: 5 *Pending as of: 8/24/2021	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	37.00	\$15.17	<b>19-29-22-41-0057</b>
		Citywide Street Lighting	0.58	37.00	\$21.46	
					\$36.63	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brock St Paul Opportunity Business I Llc C/O Tig Central Texas 901 S Mopac Expy Bldg Iv Ste 285 Austin TX 78746-5776 <b>*240 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	VAC ST ACCRUING & FOL; PART LYING WLY OF A LINE PAR TO & 115 FT ELY OF WLY RW LINE OF WINDMILL ST, LOTS 2 & LOT 5 STRUBS REARRANGEMENT AND IN SD ARLINGTON BUSINESS PARK,	Street Sweeping - Residential Stree	0.41	1,450.00	\$594.50	<b>19-29-22-41-0060</b>
		Citywide Street Lighting	0.58	1,450.00	\$841.00	
					\$1,435.50	
					Total Assessment:	\$1,435.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,435.50</b>
Terri A Ristow Po Box 17426 St Paul MN 55117-0426 <b>*0 SHERWOOD AVE</b> *Ward: 5 *Pending as of: 8/24/2021	VAC ALLEY ACCRUING AND THE S 2/3 OF LOT 11 & LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	<b>19-29-22-41-0061</b>
		Citywide Street Lighting	0.58	89.00	\$51.62	
					\$88.11	
					Total Assessment:	\$88.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$88.11</b>
State Of Minnesota Dnr 500 Lafayette Rd St Paul MN 55155-4001 <b>*0 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	SUBJ TO HWY & EX THAT PART OF NWLY 45 FT OF ROW OF SOO LINE RR CO LYING BETWEEN TWO LINES RUN PARALLEL WITH AND 60 FT WLY AND 200 FT WLY FROM CL OF SB LANES HWY 35E; A STRIP 100 FT	Street Sweeping - Commercial/Art	1.04	122.00	\$126.88	<b>19-29-22-41-0063</b>
		Citywide Street Lighting	0.58	122.00	\$70.76	
					\$197.64	
					Total Assessment:	\$197.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$197.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Department Of Administration Real Estate And Const 50 Sherburne Ave Room 309 St Paul MN 55155-1402 <b>*1415 L'ORIENT ST</b> *Ward: 5 *Pending as of: 8/24/2021	ARLINGTON BUSINESS PARK LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	428.00	\$445.12	<b>19-29-22-42-0018</b>
		Street Sweeping - Residential Stree	0.41	651.00	\$266.91	
		Citywide Street Lighting	0.58	1,079.00	\$625.82	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,337.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,337.85</b>

Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 <b>*1575 L'ORIENT ST</b> *Ward: 5 *Pending as of: 8/24/2021	ARLINGTON BUSINESS PARK OUTLOT B	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	<b>19-29-22-42-0020</b>	
		Citywide Street Lighting	0.58	68.00	\$39.44		
							<u>\$67.32</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$67.32	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$67.32</b>	

Robert L Brackey C/O Insurance Auto Auctions 2 Westbrook Corporate Center Ste 500 Westchester IL 60154-5779 <b>*1336 JACKSON ST</b> *Ward: 5 *Pending as of: 8/24/2021	Vac Sts Accruing & All Of Lot 11 And Pt Of Lots 12,13,14 25,26 & 27 Desc As Com At The Nw Cor Of Lot 12 Then E To The Ne Cor Of Lot 12 Th S To The Nw Cor Of Lot 26 Th E On The N L Of Lot 26 For 271.76 Ft Mol To A Pt Of Inter With A L	Street Sweeping - Commercial/Art	1.04	199.00	\$206.96	<b>19-29-22-42-0023</b>	
		Citywide Street Lighting	0.58	199.00	\$115.42		
							<u>\$322.38</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$322.38	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$322.38</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Daytoncroix Llc 1246 University Ave W Unit 101 St Paul MN 55104-4183 <b>*1394 JACKSON ST</b> *Ward: 5 *Pending as of: 8/24/2021	Ex The S 65 Ft And Ex The E 300 Ft; Lot 9	Street Sweeping - Commercial/Art	1.04	194.00	\$201.76	<b>19-29-22-42-0025</b>		
		Citywide Street Lighting	0.58	194.00	\$112.52			
					\$314.28			
*** Owner and Taxpayer ***								
					Total Assessment:	\$314.28		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$314.28</b>		
Rlr Inc 106 Arlington Ave E St Paul MN 55117-3906 <b>*106 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	Subj To Esmts Ex E 125 Ft; That Pt Nly Of 60 Ft Water Works R/w Of W 4 3/4 Acres Of Lot 6 And Ex Water Works R/w; Lot 7 And Exe 85 Ft; The N 100 Ft Of Lot 8	Street Sweeping - Commercial/Art	1.04	364.00	\$378.56	<b>19-29-22-42-0027</b>		
		Street Sweeping - Residential Street	0.41	623.00	\$255.43			
		Citywide Street Lighting	0.58	987.00	\$572.46			
							\$1,206.45	
*** Owner and Taxpayer ***								
					Total Assessment:	\$1,206.45		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$1,206.45</b>		
Shidler/West Finance Partners V Lp Attention Daniel Cohen 1 Lincoln Plaza Suite 37k1 New York NY 10023-7129 <b>*1 ARLINGTON AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	PART OF 60 FT WW R/W ACROSS LOT 17 LYING S OF ELY EXT OF N L RLS 353 W OF W L L'ORIENT ST NE OF NE L TRACT E RLS 353	Street Sweeping - Residential Street	0.41	171.00	\$70.11	<b>19-29-22-42-0029</b>		
		Citywide Street Lighting	0.58	171.00	\$99.18			
							\$169.29	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$169.29		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$169.29</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shidler/West Finance Partners V Lp C/O Henry J Cohen 1 Lincoln Plaza Ste 37 K1 New York NY 10023-7140 <b>*0 L'ORIENT ST</b> *Ward: 5 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 267 SUBJ TO ESMTS; TRACT A	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	<b>19-29-22-43-0006</b>
		Citywide Street Lighting	0.58	120.00	\$69.60	
					\$194.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$194.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$194.40</b>
1280 Jackson Llc 1354 Jackson St St Paul MN 55117-4614 <b>*1280 JACKSON ST</b> *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' GARDEN LOTS VAC STS ACCRUING & SUBJ TO ESMTS, A TRACT OF LAND LYING ELY OF JACKSON ST, NELY OF NORPAC RD, NLY OF C/L OF VAC MARYLAND AVE & SELY OF BN RY R/W BEING PART	Street Sweeping - Commercial/Art	1.04	483.00	\$502.32	<b>19-29-22-43-0007</b>
		Citywide Street Lighting	0.58	1,403.00	\$813.74	
					\$1,316.06	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,316.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,316.06</b>
Insurance Auto Auctions Inc 2 Westbrook Corp Ctr Ste 500 Westchester IL 60154-5722 <b>*0 NORPAC RD</b> *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' GARDEN LOTS SUBJ TO PUBLIC ROAD ESMT OVER SWLY 60 FT; THE FOL, PART OF LOTS 27 THRU LOT 29 LYING WLY & SWLY OF THE ORIGINAL NELY LINE OF NORPAC ROAD AS DESC IN DOC. 1270921 &	Street Sweeping - Commercial/Art	1.04	262.00	\$272.48	<b>19-29-22-43-0027</b>
		Citywide Street Lighting	0.58	262.00	\$151.96	
					\$424.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$424.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$424.44</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*1202 JACKSON ST</b> *Ward: 5 *Pending as of: 8/24/2021	THAT PART OF LOTS A AND LOT B SOO LINE PLAT NUMBER 4 LYING NLY OF A LINE DESC AS FOL; COMM AT THE NW COR OF LOT B IN SD PLAT THENCE S ALONG THE W LINE OF SD LOT B TO THE MOST NLY COR	Street Sweeping - Commercial/Art	1.04	1,013.00	\$1,053.52	<b>19-29-22-43-0029</b> ***EXEMPT***
		Citywide Street Lighting	0.58	1,013.00	\$587.54	
					\$1,641.06	
					Total Assessment:	\$1,641.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,641.06</b>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*0 L'ORIENT ST</b> *Ward: 5 *Pending as of: 8/24/2021	Vac St Accruing & Outlots C,d And Outlot K	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>19-29-22-43-0030</b> ***EXEMPT***
		Citywide Street Lighting	0.58	70.00	\$40.60	
					\$69.30	
					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>
Grisel Flores Cardona 1313 Westminster St St Paul MN 55130-3312 <b>*1313 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' GARDEN LOTS SUBJ TO ST AND EX W 100 FT THE S 52 FT OF N 1/3 OF S 1/2 OF LOT 20	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	<b>19-29-22-44-0004</b>
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$84.24	
					Total Assessment:	\$84.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.24</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cha Wa Cha Yang Pang Voua Hang 1285 Westminster St St Paul MN 55130-3357	J. W. BASS' GARDEN LOTS SUBJ TO RDS THE SLY PART MEASURING 95 43/100 FT ON E L AND 95 16/100 FT ON W L OF LOT 20	Street Sweeping - Commercial/Art	1.04	43.50	\$45.24	<b>19-29-22-44-0010</b>
		Street Sweeping - Residential Stree	0.41	150.00	\$61.50	
		Citywide Street Lighting	0.58	193.50	\$112.23	
					<u>\$218.97</u>	
<b>*1285 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$218.97	
*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>\$218.97</b>	
Tong Yang Ling Michelle Li 1281 Westminster St St Paul MN 55130-3522	J. W. BASS' GARDEN LOTS SUBJ TO STS AND ESMTS AND EX W 121 FT THE N 75 FT OF LOT 21	Street Sweeping - Commercial/Art	1.04	33.50	\$34.84	<b>19-29-22-44-0011</b>
		Street Sweeping - Residential Stree	0.41	87.00	\$35.67	
		Citywide Street Lighting	0.58	120.50	\$69.89	
					<u>\$140.40</u>	
<b>*1281 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$140.40	
*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>\$140.40</b>	
St Paul Pw Westminster Pond Westminster At Hyacinth 15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613	J. W. BASS' GARDEN LOTS SUBJ TO HWY STS & ESMTS & EX E 314 FT OF N 75 FT THE N 1/2 OF LOT 21	Street Sweeping - Commercial/Art	1.04	312.00	\$324.48	<b>19-29-22-44-0013</b>
		Street Sweeping - Residential Stree	0.41	26.00	\$10.66	
		Citywide Street Lighting	0.58	338.00	\$196.04	
					<u>\$531.18</u>	
<b>*1265 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$531.18	
*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>\$531.18</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>
Wermm Properties Llc 1000 Lyn Way Hastings MN 55033-2502 <b>*1225 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 382 SUBJ TO ESMT; OUTLOT A	Street Sweeping - Commercial/Art	1.04	229.00	\$238.16	<b>19-29-22-44-0014</b>
		Citywide Street Lighting	0.58	229.00	\$132.82	
					\$370.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$370.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$370.98</b>
Wermm Properties Llc 1000 Lyn Way Hastings MN 55033-2502 <b>*1205 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 382 OUTLOT B	Street Sweeping - Commercial/Art	1.04	386.00	\$401.44	<b>19-29-22-44-0015</b>
		Citywide Street Lighting	0.58	386.00	\$223.88	
					\$625.32	
					*** Owner and Taxpayer ***	
					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>
Nearco Iv Llc C/O Wendys Property Tax Dept 1 Dave Thomas Blvd Dublin OH 43017-5452 <b>*255 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 353 SUBJ TO & WITH ESMTS; TRACT C	Street Sweeping - Commercial/Art	1.04	216.00	\$224.64	<b>19-29-22-44-0017</b>
		Citywide Street Lighting	0.58	216.00	\$125.28	
					\$349.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$349.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$349.92</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shidler/West Finance Partners V Lp C/O Henry J Cohen 1 Lincoln Plaza Ste 37 K1 New York NY 10023-7140 <b>*245 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 353 SUBJ TO ESMTS; PART LYING WLY OF NLY EXT OF AL BEING 10.6 FT E OF & PAR WITH THE EL OF TRACT C OF TRACTS A,B,D & TRACT E & ALSO PART OF TRACT H LYING NLY &	Street Sweeping - Commercial/Art	1.04	78.00	\$81.12	<b>19-29-22-44-0021</b>
		Citywide Street Lighting	0.58	78.00	\$45.24	
					<b>\$126.36</b>	
					Total Assessment:	\$126.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$126.36</b>
*** Owner and Taxpayer ***						
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*0 L'ORIENT ST</b> *Ward: 5 *Pending as of: 8/24/2021	ARLINGTON BUSINESS PARK OUTLOT I	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	<b>19-29-22-44-0022</b>
		Citywide Street Lighting	0.58	150.00	\$87.00	
					<b>\$148.50</b>	***EXEMPT***
					Total Assessment:	\$148.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$148.50</b>
*** Owner and Taxpayer ***						
Shidler/West Finance Partners V Lp C/O Henry J Cohen 1 Lincoln Plaza Ste 37 K1 New York NY 10023-7140 <b>*239 L'ORIENT ST</b> *Ward: 5 *Pending as of: 8/24/2021	ARLINGTON BUSINESS PARK OUTLOT J	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>19-29-22-44-0023</b>
		Citywide Street Lighting	0.58	45.00	\$26.10	
					<b>\$44.55</b>	
					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>
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ernest Edward Strecker Sara Jane Strecker 329 Savage Ln Little Canada MN 55117-1653 <b>*1301 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' GARDEN LOTS SUBJ TO ST; E 15 FT OF W 1/2 OF N 95 FT OF S 1/3 OF LOT 20 & ALSO THE N 95 FT OF E 1/2 OF S 1/3 OF LOT 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	95.00 95.00	\$98.80 \$55.10 <u>\$153.90</u>	<b>19-29-22-44-0025</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$153.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$153.90</b>
Ta Ray Paw Tee Nay 1297 Westminster St St Paul MN 55130-3312 <b>*1297 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' GARDEN LOTS SUBJ TO ST; THE S 55 FT OF N 150 FT OF E 1/2 & THE E 29.5 FT OF S 55 FT OF N 150 FT OF W 1/2 OF S 1/3 OF LOT 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	55.00 55.00	\$57.20 \$31.90 <u>\$89.10</u>	<b>19-29-22-44-0026</b>
*** Owner and Taxpayer ***						
					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>
Chong Vang Mai See Lor 1293 Westminster St St Paul MN 55130-3312 <b>*1293 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' GARDEN LOTS SUBJ TO ST; THE S 50 FT MOL OF N 200 FT OF E 1/2 OF S 1/3 OF LOT 20 & ALSO THE E 15 FT OF W 1/2 OF S 50 FT OF N 200 FT OF S 1/3 OF LOT 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	<b>19-29-22-44-0027</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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ayehuberhan Gebretsadik	Cic No 527 Mississippi St Habitat For Humanity Lot 2 Blk 1	Street Sweeping - Commercial/Art	1.04	4.80	\$4.99	<b>19-29-22-44-0041</b>
Leya Kindo		Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
1314 Mississippi St St Paul MN 55130-3310		Citywide Street Lighting	0.58	31.30	\$18.15	
					\$34.00	
<b>*1314 MISSISSIPPI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$34.00				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$34.00</b>				
Zemicael T Gebremeskel	Cic No 527 Mississippi St Habitat For Humanity Lot 2 Blk 1	Street Sweeping - Commercial/Art	1.04	4.80	\$4.99	<b>19-29-22-44-0042</b>
Tabetu Ghebrehiwot		Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
1312 Mississippi St St Paul MN 55130-3310		Citywide Street Lighting	0.58	31.30	\$18.15	
					\$34.00	
<b>*1312 MISSISSIPPI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$34.00				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$34.00</b>				
Ahmed Ismail	Cic No 527 Mississippi St Habitat For Humanity Lot 4 Blk 1	Street Sweeping - Commercial/Art	1.04	4.80	\$4.99	<b>19-29-22-44-0043</b>
Hibo Abdi		Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
1310 Mississippi St St Paul MN 55101-3310		Citywide Street Lighting	0.58	31.30	\$18.15	
					\$34.00	
<b>*1310 MISSISSIPPI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$34.00				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$34.00</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abdulrazak Hussein	Cic No 527 Mississippi St Habitat For Humanity Lot 5 Blk 1	Street Sweeping - Commercial/Art	1.04	4.80	\$4.99	19-29-22-44-0044
Makiya Buisso		Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
1317 Westminster St St Paul MN 55130-3312		Citywide Street Lighting	0.58	31.30	\$18.15	
					\$34.00	

**\*1317 WESTMINSTER ST**

\*Ward: 5

\*Pending as of: 8/24/2021

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

Total Assessment:	\$34.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$34.00</b>

Omar Hassan	Cic No 527 Mississippi St Habitat For Humanity Lot 6 Blk 1	Street Sweeping - Commercial/Art	1.04	4.80	\$4.99	19-29-22-44-0045
Fardawsa Bulhan		Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
1315 Westminister St St Paul MN 55130-3312		Citywide Street Lighting	0.58	31.30	\$18.15	
					\$34.00	

**\*1315 WESTMINSTER ST**

\*Ward: 5

\*Pending as of: 8/24/2021

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

Total Assessment:	\$34.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$34.00</b>

Ruth Tesfay	Cic No 527 Mississippi St Habitat For Humanity Lot 2 Blk 2	Street Sweeping - Commercial/Art	1.04	4.80	\$4.99	19-29-22-44-0047
9303 Nantwick Ln		Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
Minneapolis MN 55443-3943		Citywide Street Lighting	0.58	31.30	\$18.15	
					\$34.00	

**\*1304 MISSISSIPPI ST**

\*Ward: 5

\*Pending as of: 8/24/2021

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

Total Assessment:	\$34.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$34.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Getnet Muche	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commercial/Art	1.04	4.80	\$4.99	<b>19-29-22-44-0048</b>
Berhane Daba	Humanity Lot 3 Blk 2	Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
1306 Mississippi St		Citywide Street Lighting	0.58	31.30	\$18.15	
St Paul MN 55106-3310					<u>\$34.00</u>	
<b>*1306 MISSISSIPPI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$34.00	
*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>\$34.00</b>	

**Report Totals:**

<b>405 Parcel(s)</b>	<b>Total Assessment:</b>	<b>\$77,442.17</b>
<b>6 Cert. Exempt Parcel(s)</b>	<b>This Payment:</b>	<b>\$0.00</b>
	<b>Current Year Principal:</b>	<b>\$0.00</b>
	<b>Current Year Interest:</b>	<b>\$0.00</b>
	<b>Payoff Amount:</b>	<b>\$77,442.17</b>