

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
M E K Properties Lp 7949 E Acoma Dr Ste 100 Scottsdale AZ 85260-6969	RICE STREET VILLAS SUBJ TO AVE AND EX W 24 5/10 FT THE FOL N 17 FT OF LOT 6 AND ALL OF LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	222.00 222.00	\$230.88 \$128.76	24-29-23-11-0001
					\$359.64	

*** Owner and Taxpayer ***

*0 RICE ST

*Ward: 5

*Pending as of: 8/24/2021

Total Assessment:	\$359.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$359.64

M E K Properties Lp 7949 E Acoma Dr Ste 100 Scottsdale AZ 85260-6969	RICE STREET VILLAS VAC ALLEY ACCRUING AND FOL SUBJ TO AVE THE W 24 5/10 FT OF LOTS 1 THRU 5 ALSO EX N 17 FT OF PART E OF W 24 5/10 FT LOT 6 ALSO LOTS 7 THRU 9 AND 35 THRU 38 ALSO N 25 FT OF	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	259.00 207.00 466.00	\$269.36 \$84.87 \$270.28	24-29-23-11-0002
					\$624.51	

*** Owner and Taxpayer ***

*160 LARPEN TEUR AVE W

*Ward: 5

*Pending as of: 8/24/2021

Total Assessment:	\$624.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$624.51

M E K Properties Lp 7949 E Acoma Dr Ste 100 Scottsdale AZ 85260-6969	RICE STREET VILLAS VAC ALLEY ACCRUING AND LOTS 10 THRU 19 28 THRU 33 AND EX N 25 FT LOT 34 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	250.00 255.00 505.00	\$260.00 \$104.55 \$292.90	24-29-23-11-0003
					\$657.45	

*** Owner and Taxpayer ***

*1635 RICE ST

*Ward: 5

*Pending as of: 8/24/2021

Total Assessment:	\$657.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$657.45

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realty Income Properties 3 Llc Attn Portfolio Management Po Box 182597 Columbus OH 43218-2597	RICE STREET VILLAS EX W 94 FT THE FOL W 1/2 OF VAC ALLEY ADJ AND LOTS 25 26 AND 27 ALSO E 1/2 OF VAC ALLEY ADJ AND LOTS 20 THRU LOT 24 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	299.00 299.00	\$310.96 \$173.42 <u>\$484.38</u>	24-29-23-11-0004
*1625 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$484.38				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$484.38				
Larpenteur Villa Llc 901 N 3rd St Ste 150 Minneapolis MN 55401-1175	RICE STREET VILLAS SUBJ TO ST AND ALLEY AND VAC ALLEY ACCRUING THE FOL LOTS 1 THRU 12 AND 24 THRU LOT 30 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	266.00 700.00 363.00 966.00	\$276.64 \$287.00 \$50.82 \$560.28 <u>\$1,174.74</u>	24-29-23-11-0006
*180 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$1,174.74				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$1,174.74				
Philip A Moody Meagan E Obrien 177 Wheelock Pky W St Paul MN 55117-3653	RICE STREET VILLAS SUBJ TO ESMTS; LOTS 13, 14 & LOT 15 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	61.50 61.50 123.00 123.00	\$63.96 \$25.22 \$17.22 \$71.34 <u>\$177.74</u>	24-29-23-11-0007
*177 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$177.74				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$177.74				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Larpenteur Villa Llc 901 N 3rd St Ste 150 Minneapolis MN 55401-1175	RICE STREET VILLAS LOTS 22 AND LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-11-0012
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
*1650 WOODBRIDGE ST					\$90.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Mu Thaw Khu 1665 Woodbridge St St Paul MN 55117-3668	RICE STREET VILLAS LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-11-0016
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*1665 WOODBRIDGE ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Abdillahi Ahmed Kahin Sagal Muhumed 1653 Woodbridge St St Paul MN 55117-3668	RICE STREET VILLAS LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-11-0018
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*1653 WOODBRIDGE ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fong Yang	RICE STREET VILLAS LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-11-0019
Mai Choua Chang		Alley Sweeping	0.14	40.00	\$5.60	
1647 Woodbridge St St Paul MN 55117-3668		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1647 WOODBRIDGE ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
1630 Marion Llc	RICE STREET VILLAS LOTS 16 THRU LOT 19 BLK 3	Street Sweeping - Residential Stree	0.41	287.00	\$117.67	24-29-23-11-0025
13981 Ember Way		Alley Sweeping	0.14	162.00	\$22.68	
Apple Valley MN 55124-9258		Citywide Street Lighting	0.58	287.00	\$166.46	
					\$306.81	
*1630 MARION ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$306.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$306.81
Marion Apartments Llc	RICE STREET VILLAS LOTS 20 THRU LOT 25 BLK 3	Street Sweeping - Residential Stree	0.41	240.00	\$98.40	24-29-23-11-0026
659 Rosswood Ln		Alley Sweeping	0.14	240.00	\$33.60	
Wayzata MN 55391-1107		Citywide Street Lighting	0.58	240.00	\$139.20	
					\$271.20	
*1650 MARION ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$271.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$271.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ying Thao 1624 Galtier St St Paul MN 55117-3629	RICE STREET VILLAS LOT 16 BLK 4	Alley Sweeping	0.14	42.00	\$5.88	24-29-23-11-0033
					\$5.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.88

Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738	RICE STREET VILLAS LOT 17 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	24-29-23-11-0034
					\$5.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.60

Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738	RICE STREET VILLAS LOT 18 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	24-29-23-11-0035
					\$5.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT 10 BLK 5	Street Sweeping - Commercial/Art	1.04	61.50	\$63.96	24-29-23-11-0044
John R Stewart		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
1585 Marion St St Paul MN 55117-3637		Citywide Street Lighting	0.58	101.50	\$58.87	
					\$139.23	
*1583 MARION ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$139.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$139.23

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

St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	RICE STREET VILLAS EX S 40 FT LOT 15 AND ALL OF LOT 14 BLK 5	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	24-29-23-11-0048
		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$41.58	
*1565 MARION ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58

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

Anthony Her Dang Her 249 Wheelock Pkwy W St Paul MN 55117-3607	RICE STREET VILLAS SUBJ TO PKWY; THE FOL; E 36 FT OF S 1/2 OF LOT 28 & E 36 FT OF LOT S 25 26 & LOT 27 BLK 5	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	24-29-23-11-0051
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$66.42	
*249 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
					Total Assessment:	\$66.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.42

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wheelock Prkwy Apts Lmtd Prtns C/O Sage Company 1107 Hazeltine Blvd Ste 200 Chaska MN 55318-1070	RICE STREET VILLAS SUBJ TO PKWY THE E 1/2 OF VAC ALLEY ADJ AND FOL LOTS 3 THRU LOT 8 BLK 6	Street Sweeping - Commercial/Art	1.04	145.00	\$150.80	24-29-23-11-0054
		Street Sweeping - Residential Stree	0.41	232.00	\$95.12	
		Citywide Street Lighting	0.58	377.00	\$218.66	
					<u>\$464.58</u>	
*1609 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$464.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$464.58	

Wheelock Prkwy Apts Lmtd Prtns C/O Sage Company 1107 Hazeltine Blvd Ste 200 Chaska MN 55318-1070	RICE STREET VILLAS E 1/2 OF VAC ALLEY ADJ AND FOL LOTS 9 THRU LOT 15 BLK 6	Street Sweeping - Residential Stree	0.41	417.00	\$170.97	24-29-23-11-0055
		Citywide Street Lighting	0.58	417.00	\$241.86	
					<u>\$412.83</u>	
*1571 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$412.83	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$412.83	

Duy Q Nguyen 6731 Timber Ridge Ct S Cottage Grove MN 55016-4784	RICE STREET VILLAS W 1/2 OF VAC ALLEY ADJ AND LOT 16 BLK 6	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	24-29-23-11-0056
		Citywide Street Lighting	0.58	88.50	\$51.33	
					<u>\$87.62</u>	
*1562 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.62	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wheelock Prkwy Apts Lmted Prtns C/O Sage Company 1107 Hazeltine Blvd Ste 200 Chaska MN 55318-1070	RICE STREET VILLAS W 1/2 OF VAC ALLEY ADJ AND FOL LOTS 17 THRU LOT 20 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	160.00 160.00	\$65.60 \$92.80	24-29-23-11-0057
					\$158.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$158.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$158.40
Wheelock Prkwy Apts Lmted Prtns C/O Sage Company 1107 Hazeltine Blvd Ste 200 Chaska MN 55318-1070	RICE STREET VILLAS W 1/2 OF VAC ALLEY ADJ AND SUBJ TO PARKWAY THE FOL LOTS 21 THRU LOT 26 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	153.00 183.00 336.00	\$159.12 \$75.03 \$194.88	24-29-23-11-0058
					\$429.03	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$429.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$429.03
Susan Engebretson 217 Wheelock Pkwy W St Paul MN 55117-3660	RICE STREET VILLAS EX PKWY LOTS 29 AND LOT 30 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	73.50 105.00 178.50	\$76.44 \$43.05 \$103.53	24-29-23-11-0059
					\$223.02	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$223.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$223.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J Geiger	RICE STREET VILLAS LOT 6 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-11-0061
Darlene I Geiger		Alley Sweeping	0.14	40.00	\$5.60	
1599 Albemarle St St Paul MN 55117-3619		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1599 ALBEMARLE ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

*1576 WOODBRIDGE ST	RICE STREET VILLAS LOTS 18 AND LOT 19 BLK 7	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-11-0070
*Ward: 5		Alley Sweeping	0.14	80.00	\$11.20	
*Pending as of: 8/24/2021		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$90.40	
					Total Assessment:	\$90.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.40

Dorina Sherman	RICE STREET VILLAS LOT 22 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-11-0073
675 Hoyt Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3416		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1588 WOODBRIDGE ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-11-0074
1592 Woodbridge St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3662		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
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James Boehm	RICE STREET VILLAS LOT 24 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-11-0075
Bonita Boehm		Alley Sweeping	0.14	40.00	\$5.60	
1259 Scheffer Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
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Eh Mwee Htoo	RICE STREET VILLAS LOT 25 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-11-0076
1600 Woodbridge St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3662		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taftaf Restaurants Llc	RICE STREET VILLAS EX PKWY LOT 3	Street Sweeping - Commercial/Art	1.04	213.00	\$221.52	24-29-23-11-0078
C/O Hook Fish & Chips Llc	AND ALL OF 4, 5 & LOT 6 BLK 8	Citywide Street Lighting	0.58	213.00	\$123.54	
361 81 St Ave Nw					<u>\$345.06</u>	
Minneapolis MN 55432-1823		*** Owner and Taxpayer ***				
*1611 RICE ST		Total Assessment:			\$345.06	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$345.06	
Sernee Llc	RICE STREET VILLAS LOT 7 BLK 8	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	24-29-23-11-0079
C/O Ahmad Hassan		Citywide Street Lighting	0.58	25.00	\$14.50	
1821 University Ave W Ste N180					<u>\$40.50</u>	
St Paul MN 55104-2801		*** Owner and Taxpayer ***				
*1605 RICE ST		Total Assessment:			\$40.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.50	
Sernee Llc	RICE STREET VILLAS LOT 8 BLK 8	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	24-29-23-11-0080
C/O Ahmad Hassan		Citywide Street Lighting	0.58	25.00	\$14.50	
1821 University Ave W Ste N180					<u>\$40.50</u>	
St Paul MN 55104-2801		*** Owner and Taxpayer ***				
*1601 RICE ST		Total Assessment:			\$40.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Sernee Llc C/O Ahmad Hassan 1821 University Ave W Ste N180 St Paul MN 55104-2801	RICE STREET VILLAS LOT 9 BLK 8	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	24-29-23-11-0081	
		Citywide Street Lighting	0.58	25.00	\$14.50		
					<u>\$40.50</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$40.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$40.50	
1595 Rice Street Llc 1423 Iowa Ave W Falcon Heights MN 55108-2123	RICE STREET VILLAS N 1/2 OF LOT 13 AND ALL OF LOTS 10 11 AND LOT 12 BLK 8	Street Sweeping - Commercial/Art	1.04	88.00	\$91.52	24-29-23-11-0082	
		Citywide Street Lighting	0.58	88.00	\$51.04		
					<u>\$142.56</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$142.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$142.56	
Gedi Damana Family Limited Partnership 15100 Stone Rd Wayzata MN 55391-2410	RICE STREET VILLAS S 1/2 OF LOT 13 AND ALL OF LOTS 14 15 AND LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.04	88.00	\$91.52	24-29-23-11-0083	
		Citywide Street Lighting	0.58	88.00	\$51.04		
					<u>\$142.56</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$142.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$142.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Qwest Corporation	RICE STREET VILLAS LOTS 22 23 AND	Street Sweeping - Commercial/Art	1.04	78.00	\$81.12	24-29-23-11-0085
C/O Century Link Prop Tax Dept	LOT 24 BLK 8	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	
1025 El Dorado Blvd 23-503		Citywide Street Lighting	0.58	203.00	\$117.74	
Broomfield CO 80021-8869					<u>\$250.11</u>	
*147 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$250.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$250.11	

Janie L Strommer	RICE STREET VILLAS LOTS 25 26 AND	Street Sweeping - Residential Stree	0.41	124.00	\$50.85	24-29-23-11-0086
Bonita M Patrin	LOT 27 BLK 8	Citywide Street Lighting	0.58	124.00	\$71.92	
1566 Albemarle St					<u>\$122.77</u>	
St Paul MN 55117-3620		*** Owner and Taxpayer ***				
*1566 ALBEMARLE ST		Total Assessment:			\$122.77	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.77	

Arthur E Thom Inc	RICE STREET VILLAS LOTS 34 & LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-11-0089
Po Box 4158	35 BLK 8	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55104-0158					<u>\$79.20</u>	
*1604 ALBEMARLE ST		*** 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	
		Payoff Amount:			\$79.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
M&L Properties Saint Paul Llc 1528 Victoria St N St Paul MN 55117-3339	RICE STREET VILLAS SUBJ TO PKWY LOT 38 AND ALL OF LOTS 36 AND LOT 37 BLK 8	Street Sweeping - Commercial/Art	1.04	123.00	\$127.92	24-29-23-11-0090
		Street Sweeping - Residential Stree	0.41	100.00	\$41.00	
		Citywide Street Lighting	0.58	223.00	\$129.34	
					\$298.26	
*1610 ALBEMARLE ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$298.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$298.26

Meherdil D Dastur 3141 Dean Ct Minneapolis MN 55416-5507	RICE STREET VILLAS NO PART OF VAC GALTIER ST ADJ & SUBJ TO PKWY; THE FOL; EX E 36 FT; S 1/2 OF LOT 28 & ALL OF LOTS 25 26 & LOT 27 BLK 5	Street Sweeping - Commercial/Art	1.04	95.00	\$98.80	24-29-23-11-0093
		Citywide Street Lighting	0.58	95.00	\$55.10	
					\$153.90	
*255 WHEELOCK PKWY W						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$153.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$153.90

Leng Kao Vang Her Yang 1571 Albemarle St St Paul MN 55117-3619	RICE STREET VILLAS LOTS 12 AND LOT 13 BLK 7	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-11-0097
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$90.40	
*1571 ALBEMARLE ST						
*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
					Payoff Amount:	\$90.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony Her Dang Her 249 Wheelock Pkwy W St Paul MN 55117-3607 *0 IDAHO AVE W *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS THE E 36 FT OF THE FOL N 1/2 OF LOT 28 & ALL OF LOT 29 & LOT 30 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	36.00 36.00	\$14.76 \$20.88 <u>\$35.64</u>	24-29-23-11-0098
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.64	
Mao Vang 1623 Woodbridge St St Paul MN 55117-3668 *1623 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS VAC IDAHO AVE ACCRUING; LOT 15 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	65.00 62.50 42.00 127.50	\$67.60 \$25.63 \$5.88 \$73.95 <u>\$173.06</u>	24-29-23-11-0100
		*** Owner and Taxpayer ***				
		Total Assessment:			\$173.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$173.06	
Israel E Thao Amy Hang 1675 Woodbridge St St Paul MN 55117-3668 *1675 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS LOTS 1,2 & 3 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	61.50 50.00 100.00 111.50	\$63.96 \$20.50 \$14.00 \$64.67 <u>\$163.13</u>	24-29-23-11-0102
		*** Owner and Taxpayer ***				
		Total Assessment:			\$163.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$163.13	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thang Ngoc Nguyen 1577 Marion St St Paul MN 55117-3637	RICE STREET VILLAS LOTS 11 & LOT 12 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40	24-29-23-11-0103
					\$79.20	
*1577 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$79.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Berhanu T Mamo 1606 Woodbridge St St Paul MN 55117-3662	RICE STREET VILLAS S 25 FT OF LOT 27 AND THE N 7.8 FT OF LOT 26 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	33.00 33.00 33.00	\$13.53 \$4.62 \$19.14	24-29-23-11-0106
					\$37.29	
*1606 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Berhanu T Mamo 1606 Woodbridge St St Paul MN 55117-3662	RICE STREET VILLAS EX N 7.8 FT; LOT 26 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	32.00 32.00 32.00	\$13.12 \$4.48 \$18.56	24-29-23-11-0107
					\$36.16	
*1608 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$36.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.16	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sapid Impressions Llc C/O Reed Nystrom 1132 141st St W Rosemount MN 55068-2283	RICE STREET VILLAS LOT 31 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-11-0108
		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	
		Payoff Amount:			\$39.60	
Sorum Holding Inc 1594 Albemarle St St Paul MN 55117-3620	RICE STREET VILLAS LOTS 32 & LOT 33 BLK 8	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-11-0109
		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	
		Payoff Amount:			\$79.20	
Exel G Diaz Rivera Sr 1642 Woodbridge St St Paul MN 55117-0258	RICE STREET VILLAS LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-11-0110
		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	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paw Lu Lu	RICE STREET VILLAS LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-11-0111
Taw Taw Wah		Alley Sweeping	0.14	40.00	\$5.60	
1644 Woodbridge St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3672					<u>\$45.20</u>	
*1644 WOODBRIDGE ST		*** 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	
		Payoff Amount:			\$45.20	
Nacole Ossei	RICE STREET VILLAS THAT PT OF	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	24-29-23-11-0112
174 Wheelock Pkwy W	LOTS 2,3 & 4 BLK 7 WHICH LIES S OF	Street Sweeping - Residential Stree	0.41	46.50	\$19.07	
St Paul MN 55117-3658	WHEELLOCK PKY AND N OF THE S 8	Citywide Street Lighting	0.58	80.50	\$46.69	
*174 WHEELLOCK PKWY W	FT OF SD LOT 4 AND E OF THE W 55				<u>\$101.12</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$101.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.12	
Berhane Hanson	RICE STREET VILLAS THE S 8 FT OF	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	24-29-23-11-0114
1603 Albemarle St	SD LOT 4 AND ALL OF LOT 5 BLK 7	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55117		Citywide Street Lighting	0.58	48.00	\$27.84	
*1603 ALBEMARLE ST					<u>\$54.24</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Metropolitan Waste Control C/O Metro Council Enviro Serv 390 Robert St N St Paul MN 55101-1805	Lot 29 Block 4 of RICE STREET VILLAS SUBJ TO SEWER ESMTS VAC ST ADJ AND W 50 FT OF LOT 29 BLK 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	24-29-23-11-0118
		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
					Payoff Amount:	\$81.00
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738	Lot 28 Block 4 of RICE STREET VILLAS SUBJ TO SEWER ESMTS; VAC ST ADJ AND E 72.4 FT OF LOT 29 AND ALL OF LOT 28 BLK 4	Street Sweeping - Commercial/Art	1.04	72.00	\$74.88	24-29-23-11-0119
		Citywide Street Lighting	0.58	72.00	\$41.76	
					\$116.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$116.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.64
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738	Lot 27 Block 4 of RICE STREET VILLAS SUBJ TO SEWER ESMT; VAC ST ADJ AND LOT 27 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	24-29-23-11-0120
		Citywide Street Lighting	0.58	15.00	\$8.70	
					\$14.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.30

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738 *270 LARPEN TEUR AVE W *Ward: 5 *Pending as of: 8/24/2021	Lot 26 Block 4 of RICE STREET VILLAS SUBJ TO SEWER ESMT; VAC ST ADJ AND LOT 26 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	24-29-23-11-0121
		Citywide Street Lighting	0.58	43.00	\$24.94	
					\$30.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$30.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.54
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738 *270 LARPEN TEUR AVE W *Ward: 5 *Pending as of: 8/24/2021	Lot 25 Block 4 of RICE STREET VILLAS SUBJ TO ESMTS; VAC ST ADJ AND LOT 25 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	24-29-23-11-0122
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$28.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$28.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.80
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738 *270 LARPEN TEUR AVE W *Ward: 5 *Pending as of: 8/24/2021	SARAHS OUT LOTS BLKS 9 THRU 40 SUBJ TO PKWY & EX PART BEG ON SW COR OF N 1/2 OF LOT 15 TH E 125 FT TH SWLY TO POINT ON W LINE OF LOT 15 & 25 FT S OF SW COR OF SD N 1/2 TH N TO BEG THE FOL; S 1/2 OF	Street Sweeping - Commercial/Art	1.04	312.00	\$324.48	24-29-23-12-0002
		Citywide Street Lighting	0.58	627.00	\$363.66	
					\$688.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$688.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$688.14

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738 *270 LARPEUTEUR AVE W *Ward: 5 *Pending as of: 8/24/2021	SARAHS OUT LOTS BLKS 9 THRU 40 SUBJ TO RD; THE FOL; THE W 200 FT OF N 1/2 OF LOT 15 & PART OF S 1/2 OF LOT 15 DESC AS BEG AT NW COR OF S 1/2 OF SD LOT TH E ON N L SD S 1/2 125 FT TH SW TO PT ON W L OF	Street Sweeping - Commercial/Art	1.04	200.00	\$208.00	24-29-23-12-0003
		Citywide Street Lighting	0.58	200.00	\$116.00	
					\$324.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$324.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$324.00
Ddm Properties Llc C/O Robert E McGarry Po Box 3695 St Paul MN 55101-3695 *1660 WESTERN AVE N *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 PART S OF HIWY ESMT OF LOTS 1 2 AND LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	106.00	\$43.46	24-29-23-12-0014
		Citywide Street Lighting	0.58	106.00	\$61.48	
					\$104.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$104.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.94
Long Vang 1635 Virginia St St Paul MN 55117-3572 *1635 VIRGINIA ST *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 10 FT OF LOT 5 AND ALL OF LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	24-29-23-12-0016
		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$89.10	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Moses Khu	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	99.50	\$40.80	24-29-23-12-0017
Gay Nay Htoo	ADDITION PLAT 2 LOTS 8 AND LOT 9 BLK 2	Citywide Street Lighting	0.58	99.50	\$57.71	
1625 Virginia St St Paul MN 55117-3572					<u>\$98.51</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$98.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.51
<hr/>						
Austin J Tainlmm	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-12-0024
Theingi Win	ADDITION PLAT 2 N 1/2 OF LOT 4	Alley Sweeping	0.14	60.00	\$8.40	
1609 Virginia St St Paul MN 55117-3532	AND ALL OF LOT 3 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
						<u>\$67.80</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80
<hr/>						
Barbara Ripley	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-12-0025
1603 Virginia St	ADDITION PLAT 2 S 1/2 OF LOT 4	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55117-3532	AND ALL OF LOT 5 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
						<u>\$67.80</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Htun Naung Oo	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-12-0027	
Kher Tner Paw	ADDITION PLAT 2 LOTS 9 AND LOT	Alley Sweeping	0.14	40.00	\$5.60		
1583 Virginia St	10 BLK 3	Citywide Street Lighting	0.58	80.00	\$46.40		
St Paul MN 55117-3532					<u>\$84.80</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$84.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$84.80	

*1583 VIRGINIA ST
 *Ward: 5
 *Pending as of: 8/24/2021

Patricia C Miranda	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-12-0028	
Oswaldo F Miranda Segura	ADDITION PLAT 2 LOTS 11 AND LOT	Citywide Street Lighting	0.58	80.00	\$46.40		
1577 Virginia St	12 BLK 3				\$79.20		
St Paul MN 55117-3532					<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	
					Payoff Amount:	\$79.20	

*1577 VIRGINIA ST
 *Ward: 5
 *Pending as of: 8/24/2021

St Paul Public Housing Agency	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-12-0029	
Attn: Comptroller	ADDITION PLAT 2 LOT 13 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20		
555 Wabasha St N Ste 400					\$39.60		
St Paul MN 55102-1602					<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	
					Payoff Amount:	\$39.60	

*1569 VIRGINIA ST
 *Ward: 5
 *Pending as of: 8/24/2021

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachel T Wright Trustees 1563 Virginia St St Paul MN 55117-0235	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-12-0031
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
*1563 VIRGINIA ST		*** 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	
		Payoff Amount:			\$39.60	
Lisa Ann Mcclellan Patrick J Mcclellan 1586 Western Ave N St Paul MN 55117-3538	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 21 AND LOT 22 BLK 3	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-12-0034
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$90.40</u>	
*1586 WESTERN AVE N		*** 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	
		Payoff Amount:			\$90.40	
Ku Reh 1614 Western Ave N St Paul MN 55117-3538	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 29 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-12-0039
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1614 WESTERN AVE N		*** 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	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Penny L Druker Trustee	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.04	42.50	\$44.20	24-29-23-12-0042
343 Wheelock Pky W	ADDITION PLAT 2 LOTS 4 AND LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
St Paul MN 55117-3604	5 BLK 4	Citywide Street Lighting	0.58	82.50	\$47.85	
					\$108.45	

***343 WHEELOCK PKWY W**

*Ward: 5

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$108.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.45

Pang Houa Yang	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.04	31.00	\$32.24	24-29-23-12-0043
347 Wheelock Pkwy W	ADDITION PLAT 2 EX S 20 FT LOT 7	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
St Paul MN 55117-3604	AND ALL OF LOT 6 BLK 4	Citywide Street Lighting	0.58	61.00	\$35.38	
					\$79.92	

***347 WHEELOCK PKWY W**

*Ward: 5

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$79.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.92

Wendy Forster	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.04	110.00	\$114.40	24-29-23-12-0046
353 Wheelock Pky W	ADDITION PLAT 2 VAC ST ACCRUING	Citywide Street Lighting	0.58	110.00	\$63.80	
St Paul MN 55117-3605	& FOL; EX W 74 FT; LOTS 11 & LOT 12					
	BLK 4				\$178.20	

***353 WHEELOCK PKWY W**

*Ward: 5

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$178.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$178.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ddm Properties Llc	SHEEHY ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	257.00	\$267.28	24-29-23-12-0050
C/O Robert E McGarry		Street Sweeping - Residential Stree	0.41	168.00	\$68.88	
Po Box 3695		Citywide Street Lighting	0.58	425.00	\$246.50	
St Paul MN 55101-3695					<u>\$582.66</u>	
*360 LARPEN TEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$582.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$582.66	

Northwestern Realty Llc	SHEEHY ADDITION SUBJ TO ESMT; LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	114.00	\$118.56	24-29-23-12-0051
14896 Bison St Nw		Citywide Street Lighting	0.58	114.00	\$66.12	
Ramsey MN 55303-6478					<u>\$184.68</u>	
*346 LARPEN TEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$184.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.68	

City Of St Paul	SHEEHY ADDITION SUBJ TO ST; LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	211.00	\$219.44	24-29-23-12-0053 ***EXEMPT***
25 4th St W Rm 1000		Street Sweeping - Residential Stree	0.41	63.00	\$25.83	
St Paul MN 55102-1692		Citywide Street Lighting	0.58	274.00	\$158.92	
*1644 VIRGINIA ST					<u>\$404.19</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$404.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$404.19	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia S Cunningham Trustee 373 Idaho Ave W St Paul MN 55117-3561 *373 IDAHO AVE W *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 10 THRU LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	119.00	\$48.79	24-29-23-12-0054
		Citywide Street Lighting	0.58	119.00	\$69.02	
					\$117.81	
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.81
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738 *270 LARPELTEUR AVE W *Ward: 5 *Pending as of: 8/24/2021	Block A of EDWIN M. WARE'S CUMBRLEND PLAT2 VAC STREETS ADJ AND BLK A	Street Sweeping - Commercial/Art	1.04	210.00	\$218.40	24-29-23-12-0057
		Citywide Street Lighting	0.58	210.00	\$121.80	
					\$340.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$340.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$340.20
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738 *270 LARPELTEUR AVE W *Ward: 5 *Pending as of: 8/24/2021	Lot 15 of SARAHS OUT LOTS BLKS 9 THRU,40 SUBJ TO ROADS AND EX W 200 FT; VAC ST ADJ AND N 1/2 OF LOT 15 AND N 1/2 OF LOT	Street Sweeping - Commercial/Art	1.04	356.00	\$370.24	24-29-23-12-0058
		Citywide Street Lighting	0.58	622.00	\$360.76	
					\$731.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$731.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$731.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738 *270 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/24/2021	Lot 17 of SARAHS OUT LOTS BLKS 9 THRU 40 EX E 7 FT OF VAC GALTIER ST ADJ TO N 1/2 OF LOT 28 & ALL OF LOTS 29 & 30 BLK 5 OF RICE ST VILLAS AND IN SD SARAHS OUTLOTS EX PT TAKEN	Street Sweeping - Commercial/Art	1.04	613.00	\$637.52	24-29-23-12-0059
		Citywide Street Lighting	0.58	613.00	\$355.54	
					\$993.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$993.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$993.06
Jeanette K Savage Joseph R Savage 364 Wheelock Pkwy St Paul MN 55117-3606 *364 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/24/2021	COLEMAN PARK SUBJ TO SEWER ESMT LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.04	73.00	\$75.92	24-29-23-13-0022
		Citywide Street Lighting	0.58	73.00	\$42.34	
					\$118.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$118.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$118.26
Meherdil D Dastur 3141 Dean Ct Minneapolis MN 55416-5507 *357 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 VAC ST ACCRUING & LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.04	35.50	\$36.92	24-29-23-13-0028
		Street Sweeping - Residential Street	0.41	35.00	\$14.35	
		Citywide Street Lighting	0.58	70.50	\$40.89	
					\$92.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.16

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX N 100 FT LOT 7 BLK 7	Street Sweeping - Commercial/Art	1.04	101.00	\$105.04	24-29-23-13-0031 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	97.00	\$39.77	
		Citywide Street Lighting	0.58	198.00	\$114.84	
					<u>\$259.65</u>	
*1520 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$259.65	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$259.65	

Farah Yussuf 1539 Virginia St St Paul MN 55117-3531	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX S 10 FT; LOT 6 & ALL OF LOT 5 BLK 8	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	24-29-23-13-0035
		Citywide Street Lighting	0.58	70.00	\$40.60	
					<u>\$69.30</u>	
*1539 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	

Chanel Scarver-Harper 1533 Virginia St St Paul MN 55117-3531	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 10 FT OF LOT 6 & ALL OF LOT 7 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-13-0036
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
*1533 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bong Moua	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-13-0037
Chia L Moua	ADDITION PLAT 2 LOTS 8 AND LOT	Citywide Street Lighting	0.58	80.00	\$46.40	
1525 Virginia St	9 BLK 8				<u>\$79.20</u>	
St Paul MN 55117-3531		*** Owner and Taxpayer ***				
*1525 VIRGINIA ST						
*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	
		Payoff Amount:			\$79.20	
Walter L Sargent	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	24-29-23-13-0038
1363 Magnolia Ave E	ADDITION PLAT 2 N 15 FT OF LOT 11	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-3537	AND ALL OF LOT 10 BLK 8				<u>\$54.45</u>	
*1519 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
John Heesch	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-13-0039
1503 Virginia St	ADDITION PLAT 2 LOTS 13 AND LOT	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55117-3531	14 BLK 8				<u>\$79.20</u>	
*1503 VIRGINIA ST		*** 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	
		Payoff Amount:			\$79.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry Fleischhacker	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-13-0040
Eric Miesen	ADDITION PLAT 2 LOT 15 BLK 8	Citywide Street Lighting	0.58	80.00	\$46.40	
1499 Virginia St					<u>\$79.20</u>	
St Paul MN 55117-3531		*** Owner and Taxpayer ***				
*1499 VIRGINIA ST		Total Assessment:			\$79.20	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8	Citywide Street Lighting	0.58	100.00	\$58.00	
373 Nebraska Ave W					<u>\$99.00</u>	
St Paul MN 55117-3526		*** Owner and Taxpayer ***				
*373 NEBRASKA AVE W		Total Assessment:			\$99.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Man B Chuwan	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-13-0042
Hema D Chuwan	ADDITION PLAT 2 S 10 FT OF LOT 19 AND ALL OF LOT 18 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
1508 Western Ave N					<u>\$49.50</u>	
St Paul MN 55117-3537		*** Owner and Taxpayer ***				
*1508 WESTERN AVE N		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	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karla E Reps	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-13-0043
Paul J Reps	ADDITION PLAT 2 S 20 FT OF LOT 20	Citywide Street Lighting	0.58	50.00	\$29.00	
1514 Western Ave N St Paul MN 55117-3537	AND EX S 10 FT LOT 19 BLK 8				<u>\$49.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Gregory A Jelen	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-13-0047
1396 Maryland Ave E	ADDITION PLAT 2 S 10 FT OF LOT 26	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2824	AND ALL OF LOT 25 BLK 8				<u>\$49.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Arthur C Pankey	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-13-0049
Dorothy I Pankey	ADDITION PLAT 2 S 30 FT OF LOT 28	Citywide Street Lighting	0.58	50.00	\$29.00	
1552 Western Ave St Paul MN 55117-3537	AND EX S 20 FT LOT 27 BLK 8				<u>\$49.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amanda Durham Matthew Durham 1489 Matilda St St Paul MN 55117-3615 *1489 MATILDA ST *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 3 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	24-29-23-13-0056
*** Owner and Taxpayer ***					\$5.60	
					Total Assessment:	\$5.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.60
Myles Johnson 305 Arlington Ave W St Paul MN 55117-5710 *305 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 12	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	24-29-23-13-0062
		Alley Sweeping	0.14	66.00	\$9.24	
		Citywide Street Lighting	0.58	66.00	\$38.28	
						\$116.16
					Total Assessment:	\$116.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.16
Ty Dodd 309 Arlington Ave W St Paul MN 55117-5710 *309 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX W 1 FT LOT 15 BLK 12	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	24-29-23-13-0063
		Alley Sweeping	0.14	43.00	\$6.02	
		Citywide Street Lighting	0.58	43.00	\$24.94	
						\$75.68
					Total Assessment:	\$75.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul T Fassett	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	24-29-23-13-0064
311 Arlington Ave	ADDITION PLAT 2 W 1 FT OF LOT 15	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55117-5710	AND ALL OF LOT 16 BLK 12	Citywide Street Lighting	0.58	45.00	\$26.10	
					\$79.20	
*311 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20
Lone Palm Llc	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.04	21.50	\$22.36	24-29-23-13-0065
1845 Stinson Pkwy	ADDITION PLAT 2 LOT 17 BLK 12	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
Minneapolis MN 55418-4824		Alley Sweeping	0.14	43.00	\$6.02	
*317 ARLINGTON AVE W		Citywide Street Lighting	0.58	84.00	\$48.72	
					\$102.73	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
					Total Assessment:	\$102.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.73
Ken Tauk Lay	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	24-29-23-13-0067
Anna Z Lay	ADDITION PLAT 2 LOTS 20, 21 & LOT	Alley Sweeping	0.14	120.00	\$16.80	
1466 Farrington St	22 BLK 12	Citywide Street Lighting	0.58	120.00	\$69.60	
					\$135.60	
*1466 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$135.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$135.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mongfou Xiong Lipei Xiong 1482 Farrington St St Paul MN 55117-3612	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 24 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-13-0069
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1482 FARRINGTON ST		*** 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	
		Payoff Amount:			\$45.20	
Vangcheng Nengchu Bauz Lyfoung Nengchu 1486 Farrington St St Paul MN 55117-3612	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 25 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-13-0070
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1486 FARRINGTON ST		*** 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	
		Payoff Amount:			\$45.20	
Lorence Musachio 1488 Farrington St St Paul MN 55117-3612	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 26 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-13-0071
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1488 FARRINGTON ST		*** 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	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yanna Norberg	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-13-0072
Mason Norberg	ADDITION PLAT 2 LOT 27 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
1490 Farrington St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3612					<u>\$45.20</u>	
*1490 FARRINGTON ST		*** 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	
				Payoff Amount:	\$45.20	

David Jerome Hemingway	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	24-29-23-13-0073
Deborah Hemingway	ADDITION PLAT 2 LOT 28 BLK 12	Alley Sweeping	0.14	52.00	\$7.28	
1496 Farrington St		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55117-3612					<u>\$58.76</u>	
*1496 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$58.76	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$58.76	

Ernest Edward Strecker	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	24-29-23-13-0074
Sara Jane Strecker	ADDITION PLAT 2 N 1/2 OF LOT 2	Citywide Street Lighting	0.58	72.00	\$41.76	
329 Savage Ln	AND ALL OF LOT 1 BLK 11				\$71.28	
Little Canada MN 55117-1653					<u>\$71.28</u>	
*1497 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$71.28	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$71.28	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ernest Edward Strecker	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-13-0075
Sara Jane Strecker	ADDITION PLAT 2 S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 11	Citywide Street Lighting	0.58	60.00	\$34.80	
329 Savage Ln					<u>\$59.40</u>	
Little Canada MN 55117-1653		*** Owner and Taxpayer ***				
*1489 FARRINGTON ST		Total Assessment:			\$59.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Amberlynn Bruinseas	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	24-29-23-13-0076
Sean Bruinseas	ADDITION PLAT 2 N 10 FT OF LOT 6 AND ALL OF LOTS 4 AND LOT 5 BLK 11	Citywide Street Lighting	0.58	90.00	\$52.20	
1483 Farrington St					<u>\$89.10</u>	
St Paul MN 55117-3611		*** Owner and Taxpayer ***				
*1483 FARRINGTON ST		Total Assessment:			\$89.10	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Thinh Vu	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-13-0077
Tu Nguyen	ADDITION PLAT 2 EX N 10 FT LOT 6 AND N 1/2 OF LOT 7 BLK 11	Citywide Street Lighting	0.58	50.00	\$29.00	
1477 Farrington St					<u>\$49.50</u>	
St Paul MN 55117-3611		*** Owner and Taxpayer ***				
*1477 FARRINGTON ST		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	
		Payoff Amount:			\$49.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tamara L Mclemore 1111 Beaver Creek Ln St Paul MN 55119-3284	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 16 BLK 11	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	24-29-23-13-0082
		Citywide Street Lighting	0.58	44.00	\$25.52	
					\$71.28	
*337 ARLINGTON AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$71.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.28
Grant L Tracy 373 Arlington Ave W St Paul MN 55117-5712	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 1 2 3 AND LOT 4 BLK 10	Street Sweeping - Commercial/Art	1.04	244.00	\$253.76	24-29-23-13-0091
		Citywide Street Lighting	0.58	244.00	\$141.52	
					\$395.28	
*373 ARLINGTON AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$395.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$395.28
Larry G Dawson Sherie A Dawson 415 Wheelock Pky W St Paul MN 55117-3608	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 SWLY 2 FT OF LOT 11 AND ALL OF LOTS 12 AND LOT 13 BLK 9	Street Sweeping - Commercial/Art	1.04	73.50	\$76.44	24-29-23-13-0097
		Street Sweeping - Residential Stree	0.41	70.00	\$28.70	
		Citywide Street Lighting	0.58	143.50	\$83.23	
					\$188.37	
*415 WHEELOCK PKWY W						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$188.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$188.37

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kitty Jean Kremer 373 Wheelock Pkwy W St Paul MN 55117-3605	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 N 100 FT OF LOT 7 AND ALL OF LOT 6 BLK 7	Street Sweeping - Commercial/Art	1.04	73.00	\$75.92	24-29-23-13-0100
		Street Sweeping - Residential Stree	0.41	70.00	\$28.70	
		Citywide Street Lighting	0.58	143.00	\$82.94	
					\$187.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$187.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$187.56

***373 WHEELLOCK PKWY W**

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

Matthew A Lang Sharon K Lang 1459 Farrington St St Paul MN 55117-3611	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 10 AND LOT 11 BLK 11	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-13-0102
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

***1459 FARRINGTON ST**

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

Vang Xai Lee Chue Lor Lee 1465 Matilda St St Paul MN 55117-3615	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 9 & N 1/2 OF LOT 10 BLK 12	Alley Sweeping	0.14	60.00	\$8.40	24-29-23-13-0110
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

***1465 MATILDA ST**

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle Revocable Trust Po Box 17122 St Paul MN 55117-0075	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 11 & S 1/2 OF LOT 10 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80	24-29-23-13-0111
					\$67.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80

Roger W Green 403 Wheelock Pky W St Paul MN 55117-3608	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 VAC ALLEY ADJ AND SWLY 15 FT OF LOT 7 AND THAT PART OF LOT 14 LYING SWLY OF THE NELY LINE OF THE SWLY 15 FT OF SD LOT 7 EXT NWLY AND ALL OF	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	27.50 53.50 81.00	\$28.60 \$21.94 \$46.98	24-29-23-13-0113
					\$97.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 1 THRU LOT 3 BLK 1 & LOT 13 BLK 2 COLEMAN PARK & IN SD EDWIN M WARE'S CUMBERLAND ADD LOTS 5 AND LOT 6 BLK 6 & LOTS 18 THRU LOT 28 BLK	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	121.00 121.00	\$125.84 \$70.18	24-29-23-13-0114 ***EXEMPT***
					\$196.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$196.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$196.02

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda Davis Johnson 356 Wheelock Pky W St Paul MN 55117-3606	COLEMAN PARK SUBJ TO ESMTS LOT 9 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	71.00 71.00	\$73.84 \$41.18	24-29-23-13-0115
					<u>\$115.02</u>	
*356 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
					Total Assessment:	\$115.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.02
Johan B Ubbink 360 Wheelock Pky W St Paul MN 55117-3606	COLEMAN PARK SUBJ TO ESMTS; LOTS 10 & LOT 11 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	73.00 73.00	\$75.92 \$42.34	24-29-23-13-0116
					<u>\$118.26</u>	
*360 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
					Total Assessment:	\$118.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$118.26
Terry L Hendrickson 395 Wheelock Pkwy W St Paul MN 55117-3608	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 VAC ALLEY ADJ & EX NELY 1 FT LOT 3 & THE NELY 37 FT OF LOT 4 ALL IN BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	76.00 76.00	\$79.04 \$44.08	24-29-23-13-0119
					<u>\$123.12</u>	
*395 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
					Total Assessment:	\$123.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$123.12

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

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristen Damberg 393 Wheelock Pkwy W St Paul MN 55117-3608	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 VAC ALLEY ADJ & LOTS 1,2 & THE NELY 1 FT OF LOT 3 ALL IN BLK 9	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	24-29-23-13-0120
		Street Sweeping - Residential Stree	0.41	63.50	\$26.04	
		Citywide Street Lighting	0.58	97.50	\$56.55	
					\$117.95	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.95
Rodney Weber Elizabeth Weber 399 Wheelock Pkwy W St Paul MN 55117-3608	ELY 1/2 OF VAC ALLEY ADJ AND FOL EX NELY 37 FT LOT 4 AND EX SWLY 15 FT LOT 7 AND ALL OF LOTS 5 AND LOT 6 BLK 9 & ALSO ELY 1/2 OF VAC ALLEY ADJ AND FOL EX NELY 37 FT LOT 4 AND EX SWLY6 15	Street Sweeping - Commercial/Art	1.04	53.50	\$55.64	24-29-23-13-0122
		Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
		Citywide Street Lighting	0.58	83.50	\$48.43	
					\$116.37	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$116.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.37
Mcdonalds Real Estate Co C/O Mcdonalds Corporation Po Box 182571 Columbus OH 43218-2571	RICE STREET VILLAS LOTS 1 THROUGH 14 & N 5 FT OF LOT 15 BLK 9	Street Sweeping - Commercial/Art	1.04	355.00	\$369.20	24-29-23-14-0001
		Street Sweeping - Residential Stree	0.41	125.00	\$51.25	
		Citywide Street Lighting	0.58	480.00	\$278.40	
					\$698.85	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$698.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$698.85

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jorge Garcia Cazures	RICE STREET VILLAS LOT 31 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-14-0016
Diria Y Paiz Acevedo		Citywide Street Lighting	0.58	40.00	\$23.20	
1235 Bush Ave					<u>\$39.60</u>	
St Paul MN 55106-4001		*** Owner and Taxpayer ***				
*1526 ALBEMARLE ST						
*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	
		Payoff Amount:			\$39.60	
Barbara J Moseng	RICE STREET VILLAS LOTS 34 35 AND LOT 36 BLK 9	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	24-29-23-14-0019
Thomas L Moseng		Citywide Street Lighting	0.58	120.00	\$69.60	
1542 Albemarle St					<u>\$118.80</u>	
St Paul MN 55117-3804		*** Owner and Taxpayer ***				
*1542 ALBEMARLE ST						
*Ward: 5		Total Assessment:			\$118.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.80	
Forest Place Investors Ll Lp	RICE STREET VILLAS SUBJ TO STS AND ESMTS VAC ALLEY ACCRUING AND FOL EX N 21 16/100 FT LOTS 8 AND 23 AND ALL OF LOTS 9 THRU LOT 22 BLK 11	Street Sweeping - Residential Stree	0.41	871.00	\$357.11	24-29-23-14-0025
C/O Theis And Talle Mgmt		Citywide Street Lighting	0.58	871.00	\$505.18	
470 W 78th St Ste 260					<u>\$862.29</u>	
Chanhassen MN 55317-4540		*** Owner and Taxpayer ***				
*217 NEBRASKA AVE W						
*Ward: 5		Total Assessment:			\$862.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$862.29	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samir Abumayyaleh Eisa Kawthar 461 Maryland Ave W Apt 203 St Paul MN 55117-4756 *1542 MARION ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBJ TO ST AND ESMTS THE FOL W 86 FT OF N 21 16/100 FT OF LOT 23 AND W 86 FT OF PART OF LOT 24 LYING S OF N 23 13/100 FT AND W 122 4/10 FT OF N 23 13/100 OF LOT 24 AND W 122 4/10 FT	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	423.00 423.00	\$173.43 \$245.34 <u>\$418.77</u>	24-29-23-14-0026
					Total Assessment: \$418.77	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$418.77	
PsdI Group Llc 1459 Rice St Ste 2 St Paul MN 55117-3864 *1473 RICE ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS LOT 10 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	25.00 25.00	\$26.00 \$14.50 <u>\$40.50</u>	24-29-23-14-0054
					Total Assessment: \$40.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.50	
PsdI Group Llc 1459 Rice St Ste 2 St Paul MN 55117-3864 *0 RICE ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS LOT 11 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	25.00 25.00	\$26.00 \$14.50 <u>\$40.50</u>	24-29-23-14-0055
					Total Assessment: \$40.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
PsdL Group Llc	RICE STREET VILLAS LOT 12 BLK 16	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	24-29-23-14-0056
1459 Rice St Ste 2		Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55117-3864					<u>\$40.50</u>	
*1465 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$40.50				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$40.50				
PsdL Group Llc	RICE STREET VILLAS LOT 13 BLK 16	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	24-29-23-14-0057
1459 Rice St Ste 2		Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55117-3864					<u>\$40.50</u>	
*1461 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$40.50				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$40.50				
PsdL Group Llc	RICE STREET VILLAS LOTS 14 THRU LOT 24 BLK 16	Street Sweeping - Commercial/Art	1.04	400.00	\$416.00	24-29-23-14-0058
1459 Rice St Ste 2		Citywide Street Lighting	0.58	400.00	\$232.00	
St Paul MN 55117-3864					<u>\$648.00</u>	
*1459 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$648.00				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$648.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary F Hegner 1458 Albemarle St St Paul MN 55117-3802 *1458 ALBEMARLE ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS LOT 29 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	24-29-23-14-0062
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Kathryn A Walsh 1468 Albemarle St St Paul MN 55117-3802 *1468 ALBEMARLE ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS S 1/2 OF LOT 32 AND ALL OF LOTS 30 AND LOT 31 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	100.00 100.00	\$41.00 \$58.00 <u>\$99.00</u>	24-29-23-14-0063
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1486 ALBEMARLE ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS LOT 36 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	24-29-23-14-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph Simmonds 10881 Cottonwood St Nw Minneapolis MN 55448-4481	RICE STREET VILLAS LOT 37 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	24-29-23-14-0066
					<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
					Payoff Amount:	\$39.60
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Arefaine Berhe Yirgalem Bocrezion 1481 Albemarle St St Paul MN 55117-3801	RICE STREET VILLAS LOT 6 BLK 15	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	24-29-23-14-0074
					<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
					Payoff Amount:	\$45.20
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St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	RICE STREET VILLAS LOT 7 BLK 15	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	24-29-23-14-0075
					<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
					Payoff Amount:	\$45.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tony David Geisbauer 1461 Albemarle St St Paul MN 55117-3801 *1461 ALBEMARLE ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS LOT 10 BLK 15	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	24-29-23-14-0077
					\$45.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Philip L Flanagan 1453 Albemarle St St Paul MN 55117-3801 *1453 ALBEMARLE ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS LOT 12 BLK 15	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	24-29-23-14-0079
					\$45.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Carly Erickson 1451 Albemarle St St Paul MN 55117-3851 *1451 ALBEMARLE ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS LOT 13 BLK 15	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	24-29-23-14-0080
					\$45.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Teresa Vazquez De Nilsson Shawn Nilsson 1445 Albemarle St St Paul MN 55117-3801	RICE STREET VILLAS LOTS 14 AND LOT 15 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 80.00 80.00	\$32.80 \$11.20 \$46.40	24-29-23-14-0081
*** Owner and Taxpayer ***					\$90.40	
					Total Assessment:	\$90.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.40
Autozone Inc Store 3075 Dept 8088 Po Box 2198 Memphis TN 38101-2198	RICE STREET VILLAS EX N 5 FT; LOT 15 & ALL OF LOTS 16 THRU LOT 24 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	248.00 125.00 248.00 373.00	\$257.92 \$51.25 \$34.72 \$216.34	24-29-23-14-0117
*** Owner and Taxpayer ***					\$560.23	
					Total Assessment:	\$560.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$560.23
Alex Kerkow 1476 Albemarle St St Paul MN 55117-3802	RICE STREET VILLAS N 1/2 OF LOT 32; S 1/2 OF LOT 34 & ALL OF LOT 33 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40	24-29-23-14-0123
*** Owner and Taxpayer ***					\$79.20	
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Psdl Group Llc 1459 Rice St Ste 2 St Paul MN 55117-3864	RICE STREET VILLAS S 20 FT OF LOT 4 & ALL OF LOTS 5 THRU LOT 9 BLK 16	Street Sweeping - Commercial/Art	1.04	145.00	\$150.80	24-29-23-14-0125
		Citywide Street Lighting	0.58	145.00	\$84.10	
					\$234.90	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$234.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$234.90
Marion Park Property Llc 2573 Hamline Ave N Ste A Roseville MN 55113-3483	RICE STREET VILLAS VAC ALLEY ACCRUING & LOTS 1 THRU LOT 7 BLK 12	Street Sweeping - Residential Stree	0.41	280.00	\$114.80	24-29-23-14-0127
		Citywide Street Lighting	0.58	415.00	\$240.70	
					\$355.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$355.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$355.50
Woodbridge Apartments C/O Stuart Companies 1000 W 80th St Bloomington MN 55420-1009	RICE STREET VILLAS SUBJ TO ST AND ESMTS; VAC ST AND ALLEY ACCRUING AND BLK 10	Street Sweeping - Residential Stree	0.41	1,471.00	\$603.11	24-29-23-14-0128
		Citywide Street Lighting	0.58	1,471.00	\$853.18	
					\$1,456.29	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,456.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,456.29

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kamal Kabeto	RICE STREET VILLAS LOT 32 & S 20 FT OF LOT 33 BLK 9	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-14-0130
1530 Albemarle St St Paul MN 55117-3804		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
*1530 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$59.40				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$59.40				
Thomas L Moseng	RICE STREET VILLAS EX S 20 FT; LOT 33 BLK 9	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	24-29-23-14-0131
Barbara J Moseng		Citywide Street Lighting	0.58	20.00	\$11.60	
					\$19.80	
1542 Albemarle St St Paul MN 55117-3804		*** Owner and Taxpayer ***				
*1534 ALBEMARLE ST		Total Assessment: \$19.80				
*Ward: 5		This Payment: \$0.00				
*Pending as of: 8/24/2021		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$19.80				
Femi Ogunleye	RICE STREET VILLAS THE N 1/4 OF LOT 29 AND ALL OF LOT 30 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-14-0132
1520 Albemarle St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3804		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1520 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$56.50				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$56.50				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joshua J Bergman 1514 Albemarle St St Paul MN 55117-3804	RICE STREET VILLAS S 1/2 OF LOT 28 AND THE N 3/4 OF LOT 27 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-14-0134
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1512 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
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Shona K Jackson Po Box 4623 St Paul MN 55104-0623	RICE STREET VILLAS S 1/4 OF LOT 27 AND ALL OF LOT 26 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-14-0135
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1508 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
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Grant J Koehler Jose D Koehler 1452 Albemarle St St Paul MN 55117-3802	RICE STREET VILLAS LOT 27 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-14-0137
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
*1452 ALBEMARLE ST		*** Owner and Taxpayer ***				
*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	
		Payoff Amount:			\$39.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reddy Peddareddivari Jithendra Ganji 13163 Crolly Path Rosemount MN 55068	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 SUBJ TO ESMTS; EX S 45 FT; W 1/2 OF LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	24-29-23-21-0006
		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
					Payoff Amount:	\$74.25
Donald E Sobania 1510 Crawford St Falcon Heights MN 55113-6251	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX N 91 75/100 FT THE W 1/2 OF LOT 2 AND SUBJ TO ESMTS PART OF LOT 3 NLY OF A L RUN FROM PT ON W L OF LOT 3 AND 102 03/100 FT S FROM NW COR	Street Sweeping - Residential Stree	0.41	130.00	\$53.30	24-29-23-21-0008
		Citywide Street Lighting	0.58	130.00	\$75.40	
					\$128.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$128.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$128.70
Marivel Ansera 473 Idaho Ave St Paul MN 55117-3512	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 50 FT OF LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	24-29-23-21-0020
		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$84.15	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.15

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hillrod J Lumpkin	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	24-29-23-21-0021
Desiree S Lumpkin	ADDITION PLAT 1 W 70 FT OF E 120 FT OF LOT 5 BLK 4	Citywide Street Lighting	0.58	70.00	\$40.60	
479 Idaho Ave W					<u>\$69.30</u>	
St Paul MN 55117-3512		*** Owner and Taxpayer ***				
*479 IDAHO AVE W		Total Assessment:			\$69.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Ian Allriott Capital Llc	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	24-29-23-21-0066
7801 E Bush Lake Rd Ste 120	ADDITION PLAT 1 N 75 FT OF W1/2; LOT 2 BLK 6	Citywide Street Lighting	0.58	75.00	\$43.50	
Minneapolis MN 55439-3145					<u>\$74.25</u>	
*1604 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$74.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
Sandra J Monita	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	24-29-23-21-0069
1598 Cohansey St	ADDITION PLAT 1 SUBJ TO ESMT & EX N 75 FT; W 1/2 OF LOT 2 BLK 6	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55117-3547					<u>\$44.55</u>	
*1598 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashley Kegg 1601 Cohansey St Unit 205 St Paul MN 55117-3587	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 2 & GARAGE UNIT G-2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	7.48 7.48	\$3.06 \$4.33	24-29-23-21-0075
					\$7.39	
*1601 COHANSEY ST 205		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$7.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.39	
Delois J M Neal 1601 Cohansey St Unit 204 St Paul MN 55117-3587	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 4 & GARAGE UNIT G-6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	7.48 7.48	\$3.06 \$4.33	24-29-23-21-0077
					\$7.39	
*1601 COHANSEY ST 204		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$7.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.39	
Yonnie R Cabinet 1601 Cohansey St Unit 103 St Paul MN 55117-3587	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 5 & GARAGE UNIT G-3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	7.48 7.48	\$3.06 \$4.33	24-29-23-21-0078
					\$7.39	
*1601 COHANSEY ST 103		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$7.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.39	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Todero 1601 Cohansey St Unit 101 St Paul MN 55117-3587	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 9 & GARAGE UNIT G-9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	7.48 7.48	\$3.06 \$4.33	24-29-23-21-0082
					\$7.39	
*1601 COHANSEY ST 101		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$7.39				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$7.39				
Terrienne F Colucci 1585 Cohansey St 105 St Paul MN 55117-3586	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 11 & GARAGE UNIT G-12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	7.48 7.48	\$3.06 \$4.33	24-29-23-21-0084
					\$7.39	
*1585 COHANSEY ST 105		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$7.39				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$7.39				
Karen A Fitz 1585 Cohansey St Unit 205 St Paul MN 55117-3586	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	7.48 7.48	\$3.06 \$4.33	24-29-23-21-0085
					\$7.39	
*1585 COHANSEY ST 205		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$7.39				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$7.39				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sara A Kahoun 1585 Cohansey St Unit 103 St Paul MN 55117-3586	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 15 & GARAGE UNIT G-18	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0088
		Citywide Street Lighting	0.58	7.48	\$4.33	
					\$7.39	
*1585 COHANSEY ST 103		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$7.39				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$7.39				
Alexandra A Broek 1585 Cohansey St Unit 102 St Paul MN 55117-3586	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 17 & GARAGE UNIT G-17	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0090
		Citywide Street Lighting	0.58	7.48	\$4.33	
					\$7.39	
*1585 COHANSEY ST 102		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$7.39				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$7.39				
James N Herther 1585 Cohansey St Unit 201 St Paul MN 55117-3586	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 20 & GARAGE UNIT G-19	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0093
		Citywide Street Lighting	0.58	7.48	\$4.33	
					\$7.39	
*1585 COHANSEY ST 201		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$7.39				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$7.39				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra L Koch 1573 Cohansey St Unit 105 St Paul MN 55117-3584	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 21 & GARAGE UNIT G-21	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0094
		Citywide Street Lighting	0.58	7.48	\$4.33	
					\$7.39	
*1573 COHANSEY ST 105		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$7.39				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$7.39				
Marian Willetta Brown Moore 1084 Marshall Ave St Paul MN 55104-6509	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 22 & GARAGE UNIT G-22	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0095
		Citywide Street Lighting	0.58	7.48	\$4.33	
					\$7.39	
*1573 COHANSEY ST 205		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$7.39				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$7.39				
Derek M Monson 1573 Cohansey St Unit 204 St Paul MN 55117-3584	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 24	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0097
		Citywide Street Lighting	0.58	7.48	\$4.33	
					\$7.39	
*1573 COHANSEY ST 204		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$7.39				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$7.39				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eunice K Cote Trustee	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0099
Peter E Cote Trustee	HILLS CONDOMINIUM UNIT NO 26 &	Citywide Street Lighting	0.58	7.48	\$4.33	
1885 Dell St	GARAGE UNIT G-25				<u>\$7.39</u>	
White Bear Lake MN 55110-5365		*** Owner and Taxpayer ***				
*1573 COHANSEY ST 26					Total Assessment:	\$7.39
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.39
Katelyn Filbrandt	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0101
1573 Cohansey St Unit 202	HILLS CONDOMINIUM UNIT NO 28 &	Citywide Street Lighting	0.58	7.48	\$4.33	
St Paul MN 55117-3584	GARAGE UNIT G-28				<u>\$7.39</u>	
*1573 COHANSEY ST 202		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$7.39
*Pending as of: 8/24/2021					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.39
Carole Grogan	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0102
1573 Cohansey St Unit 101	HILLS CONDOMINIUM UNIT NO 29 &	Citywide Street Lighting	0.58	7.48	\$4.33	
St Paul MN 55117-3584	GARAGE UNIT G-29				<u>\$7.39</u>	
*1573 COHANSEY ST 101		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$7.39
*Pending as of: 8/24/2021					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashland 6 Llc 2355 Fairview Ave N Roseville MN 55113-2724	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 32 & GARAGE UNIT G-33	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0114
		Citywide Street Lighting	0.58	7.48	\$4.33	
					<u>\$7.39</u>	
*1574 COHANSEY ST 201		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.39	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.39	
Jose Martinez 1574 Cohansey St St Paul MN 55117-4567	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 33 & GARAGE UNIT G-32	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0115
		Citywide Street Lighting	0.58	7.48	\$4.33	
					<u>\$7.39</u>	
*1574 COHANSEY ST 102		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.39	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.39	
Paul J Hughes 171 E 109th St Apt 2a New York NY 10029-3633	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 35 & GARAGE UNIT G-36	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0117
		Citywide Street Lighting	0.58	7.48	\$4.33	
					<u>\$7.39</u>	
*1573 ARUNDEL ST 101		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.39	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.39	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charlene E Bradley 1573 Arundel St Unit 102 St Paul MN 55117-3583	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 37 & GARAGE UNIT G-35	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0119
		Citywide Street Lighting	0.58	7.48	\$4.33	
					\$7.39	
*1573 ARUNDEL ST 102						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$7.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.39
*** Owner and Taxpayer ***						
Justin Perry Michelle Faye Brady 1573 Arundel St Unit 202 St Paul MN 55117-3583	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 38	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0120
		Citywide Street Lighting	0.58	7.48	\$4.33	
					\$7.39	
*1573 ARUNDEL ST 202						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$7.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.39
*** Owner and Taxpayer ***						
Jeffrey Poeschel Ana Poeschel 303 Main St Brownsville MN 55919-8812	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 40 & GARAGE UNIT G40	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0132
		Citywide Street Lighting	0.58	7.48	\$4.33	
					\$7.39	
*1573 ARUNDEL ST 203						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$7.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.39
*** Owner and Taxpayer ***						

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stormland Properties 1573 Llc	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0137
C/O Nichlas J Storm	HILLS CONDOMINIUM UNIT NO. 30 AND GARAGE UNIT G-27	Citywide Street Lighting	0.58	7.48	\$4.33	
3820 Lone Cedar Cir					<u>\$7.39</u>	
Chaska MN 55318-9652		*** Owner and Taxpayer ***				
*1573 COHANSEY ST 201						
*Ward: 5		Total Assessment:			\$7.39	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.39	
Jeffrey Kasper	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0140
Erin Kasper	HILLS CONDOMINIUM UNIT NO.3 & GARAGE G-4	Citywide Street Lighting	0.58	7.48	\$4.33	
1601 Cohansey St Unit 104					<u>\$7.39</u>	
St Paul MN 55117-3587		*** Owner and Taxpayer ***				
*1601 COHANSEY ST 104						
*Ward: 5		Total Assessment:			\$7.39	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.39	
Michael A Goldman	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-21-0142
450 Idaho Ave W	ADDITION PLAT 1 THE W 60 FT OF THE E 123 FT OF LOT 1 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-3556					<u>\$59.40</u>	
*450 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael L Lindquist 494 Idaho Ave W St Paul MN 55117-3513 *494 IDAHO AVE W	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX E 100 FT & EX W 65 FT; LOT 1 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	102.00 102.00	\$41.82 \$59.16 <u>\$100.98</u>	24-29-23-21-0179
*** Owner and Taxpayer ***						
			Total Assessment:		\$100.98	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.98	
Linda Roberts Sharon Kay Roberts 482 Larpenteur Ave W St Paul MN 55113-6780 *482 LARPELTEUR AVE W	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK TOWNHOMES LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	10.63 25.82 36.44	\$11.05 \$10.59 \$21.13 <u>\$42.77</u>	24-29-23-21-0186
*** Owner and Taxpayer ***						
			Total Assessment:		\$42.77	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.77	
Alice Dalager 1674 Mackubin St St Paul MN 55117-3530 *1674 MACKUBIN ST	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK TOWNHOMES LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	10.63 25.82 36.44	\$11.05 \$10.59 \$21.13 <u>\$42.77</u>	24-29-23-21-0187
*** Owner and Taxpayer ***						
			Total Assessment:		\$42.77	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.77	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James H Wald	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.04	10.63	\$11.05	24-29-23-21-0190
Karen A Wald	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
1664 Mackubin St	NUMBER 360 COHANSEY PARK	Citywide Street Lighting	0.58	36.44	\$21.13	
St Paul MN 55117-3530	TOWNHOMES LOT 6 BLK 1				<u>\$42.77</u>	
*1664 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$42.77	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$42.77	
Jeffrey J Disch	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.04	10.63	\$11.05	24-29-23-21-0192
Charlotte M Disch	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
1656 Mackubin St	NUMBER 360 COHANSEY PARK	Citywide Street Lighting	0.58	36.44	\$21.13	
St Paul MN 55117-3530	TOWNHOMES LOT 8 BLK 1				<u>\$42.77</u>	
*1656 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$42.77	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$42.77	
Laurie G Siewert Trustee	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.04	10.63	\$11.05	24-29-23-21-0193
1650 Mackubin St	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
St Paul MN 55117-3530	NUMBER 360 COHANSEY PARK	Citywide Street Lighting	0.58	36.44	\$21.13	
	TOWNHOMES LOT 9 BLK 1				<u>\$42.77</u>	
*1650 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$42.77	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$42.77	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven P Nelson	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.04	10.63	\$11.05	24-29-23-21-0195
Debbie A Nelson	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
1640 Mackubin St St Paul MN 55117-3566	NUMBER 360 COHANSEY PARK TOWNHOMES LOT 11 BLK 1	Citywide Street Lighting	0.58	36.44	\$21.13	
					\$42.77	
*1640 MACKUBIN ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$42.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.77
Myrtle B Dennis	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.04	10.63	\$11.05	24-29-23-21-0197
Rebecca A Dennis	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
1630 Mackubin St St Paul MN 55117-3566	NUMBER 360 COHANSEY PARK TOWNHOMES LOT 13 BLK 1	Citywide Street Lighting	0.58	36.44	\$21.13	
					\$42.77	
*1630 MACKUBIN ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$42.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.77
Suzanne C Elsenpeter	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.04	10.63	\$11.05	24-29-23-21-0198
1626 Mackubin St	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
St Paul MN 55117-3566	NUMBER 360 COHANSEY PARK TOWNHOMES LOT 14 BLK 1	Citywide Street Lighting	0.58	36.44	\$21.13	
					\$42.77	
*1626 MACKUBIN ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$42.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.77

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda Elness 1639 Cohansey St St Paul MN 55117-3549	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK TOWNHOMES LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.04	10.63	\$11.05	24-29-23-21-0199
		Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
		Citywide Street Lighting	0.58	36.44	\$21.13	
					<u>\$42.77</u>	
*1639 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$42.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.77	
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John H Dao Jennifer P Dao 3117 S Ponderosa Ln Spokane WA 99206-9428	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK TOWNHOMES LOT 18 BLK 1	Street Sweeping - Commercial/Art	1.04	10.63	\$11.05	24-29-23-21-0202
		Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
		Citywide Street Lighting	0.58	36.44	\$21.13	
					<u>\$42.77</u>	
*1649 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$42.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.77	
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Karen M Smith 1658 Cohansey St St Paul MN 55117-3548	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK TOWNHOMES LOT 23 BLK 1	Street Sweeping - Commercial/Art	1.04	10.63	\$11.05	24-29-23-21-0207
		Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
		Citywide Street Lighting	0.58	36.44	\$21.13	
					<u>\$42.77</u>	
*1658 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$42.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.77	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Capp 1648 Cohansey St St Paul MN 55117-3548 *1648 COHANSEY ST *Ward: 5 *Pending as of: 8/24/2021	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK TOWNHOMES LOT 25 BLK 1	Street Sweeping - Commercial/Art	1.04	10.63	\$11.05	24-29-23-21-0209
		Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
		Citywide Street Lighting	0.58	36.44	\$21.13	
					\$42.77	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.77

M Delores Green 2596 Parkview Dr Po Box 10746 White Bear Lake MN 55110-0746 *1661 WESTERN AVE N *Ward: 5 *Pending as of: 8/24/2021	Ex N 91.75 Ft The E 1/2 Of Lot 2 & E 1/2of Lots 3 & Lot 4 Blk 1	Street Sweeping - Residential Stree	0.41	128.00	\$52.48	24-29-23-21-0220
		Citywide Street Lighting	0.58	128.00	\$74.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$126.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.72

Jennifer J Reed 1600 Arundel St Unit 202 St Paul MN 55117-3540 *1600 ARUNDEL ST 202 *Ward: 5 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.202	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0223
		Citywide Street Lighting	0.58	9.29	\$5.38	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.19

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert M Prettyman 1600 Arundel St 203 St Paul MN 55117-4599	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.203	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0224
		Citywide Street Lighting	0.58	9.29	\$5.38	
					<u>\$9.19</u>	
*1600 ARUNDEL ST 203		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.19	
Meaza L Mebrat Tedla G Gebremedin 1600 Arundel St Unit 204 St Paul MN 55117-3540	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.204	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0225
		Citywide Street Lighting	0.58	9.29	\$5.38	
					<u>\$9.19</u>	
*1600 ARUNDEL ST 204		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.19	
Mary Norman 1600 Arundel St #206 St Paul MN 55117-3540	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.206	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0227
		Citywide Street Lighting	0.58	9.29	\$5.38	
					<u>\$9.19</u>	
*1600 ARUNDEL ST 206		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.19	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John C Robinson	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0228
Maria D Robinson	NUMBER 507 LIVING CHOICE ON AR UNIT NO.207	Citywide Street Lighting	0.58	9.29	\$5.38	
1600 Arundel St Unit 207 St Paul MN 55117-3540		*** Owner and Taxpayer ***			<u>\$9.19</u>	
					Total Assessment:	\$9.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.19
Lasalle Construction Company	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0229
523 8th St S Minneapolis MN 55404-1030	NUMBER 507 LIVING CHOICE ON AR UNIT NO.208	Citywide Street Lighting	0.58	9.29	\$5.38	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$9.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.19
David M Rowe	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0232
1600 Arundel St 211 St Paul MN 55117-3540	NUMBER 507 LIVING CHOICE ON AR UNIT NO.211	Citywide Street Lighting	0.58	9.29	\$5.38	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$9.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.19

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith M Faber 1600 Arundel St Unit 301 St Paul MN 55117-4672	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.301	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0235
		Citywide Street Lighting	0.58	9.29	\$5.38	
					<u>\$9.19</u>	
*1600 ARUNDEL ST 301		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.19	
Patricia M Karr 1600 Arundel St #302 St Paul MN 55117-3540	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.302	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0236
		Citywide Street Lighting	0.58	9.29	\$5.38	
					<u>\$9.19</u>	
*1600 ARUNDEL ST 302		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.19	
John B Easton 225 9th St E Unit 408 St Paul MN 55101-2515	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.303	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0237
		Citywide Street Lighting	0.58	9.29	\$5.38	
					<u>\$9.19</u>	
*1600 ARUNDEL ST 303		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.19	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maxine Letourneau 1600 Arundel St Unit 304 St Paul MN 55117-3540 *1600 ARUNDEL ST 304 *Ward: 5 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.304	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0238
		Citywide Street Lighting	0.58	9.29	\$5.38	
					\$9.19	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.19
Paul L Sticka Margaret E Sticka 1600 Arundel St 307 St Paul MN 55117-3120 *1600 ARUNDEL ST 307 *Ward: 5 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.307	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0241
		Citywide Street Lighting	0.58	9.29	\$5.38	
					\$9.19	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.19
Darla Dawn Dahle 1600 Arundel St #312 St Paul MN 55117 *1600 ARUNDEL ST 312 *Ward: 5 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.312	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0246
		Citywide Street Lighting	0.58	9.29	\$5.38	
					\$9.19	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.19

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amber Rae Rikkola 12569 W Skyline Pkwy Duluth MN 55810-2165 *1585 COHANSEY ST G13 *Ward: 5 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO.14 & GARAGE UNIT G-13	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0247
		Citywide Street Lighting	0.58	7.48	\$4.33	
					\$7.39	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.39
Mohammedamin Kahin Daniel Oberpriller 2316 S 4th Ave Minneapolis MN 55404-3626 *0 CUMBERLAND ST *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ADJ & ALL OF VAC IDAHO ADJ & LOT 30 BLK 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-21-0248
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
David P Roble Roxanne D Roble 1621 Western Ave N St Paul MN 55117-3575 *1621 WESTERN AVE N *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC IDAHO ADJ & E 1/2 OF LOT 5 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	24-29-23-21-0249
					\$34.80	
					\$34.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$34.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sabrina C Mayer 1605 Western Ave N St Paul MN 55117-3575	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ADJ & LOTS 4 & 5 BLK 8	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-21-0251
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$79.20	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$79.20	
Gudeta Gameda Jibicha 1597 Western Ave N St Paul MN 55117-3575	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ADJ & LOTS 6 & 7 BLK 8	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-21-0252
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$79.20	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$79.20	
Jeffrey J Digregorio 1585 Western Ave N St Paul MN 55117-3575	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ADJ & S 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-21-0253
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$59.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$59.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony J Carter Trustee 1575 Western Ave N St Paul MN 55117-3575 *1575 WESTERN AVE N *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ADJ & LOTS 11,12 & 13 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	120.00 120.00	\$49.20 \$69.60 <u>\$118.80</u>	24-29-23-21-0254
*** Owner and Taxpayer ***					Total Assessment: \$118.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$118.80	
Duane A Delperdang Bonnie J Berquam 1561 Western Ave N St Paul MN 55117-3575 *1561 WESTERN AVE N *Ward: 5 *Pending as of: 8/24/2021	Vac Alley Adj & Lots 14 & 15 Blk 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	102.00 102.00	\$41.82 \$59.16 <u>\$100.98</u>	24-29-23-21-0255
*** Owner and Taxpayer ***					Total Assessment: \$100.98	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$100.98	
Puay Nay Moo Sha Klæe 1591 Western Ave N St Paul MN 55117-3575 *1591 WESTERN AVE N *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ADJ & N 1/2 OF LOT 9 & ALL OF LOT 8 & ALL OF LOTS 21 THRU 23 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <u>\$61.38</u>	24-29-23-21-0257
*** Owner and Taxpayer ***					Total Assessment: \$61.38	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$61.38	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew M Debruycker 1493 Mackubin St St Paul MN 55117-3524 *1493 MACKUBIN ST *Ward: 5 *Pending as of: 8/24/2021	ARLINGTON RIDGE LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	24-29-23-23-0002
			*** Owner and Taxpayer ***			
			Total Assessment:		\$49.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.50	
Mary J Christensen 1471 Mackubin St St Paul MN 55117-3524 *1471 MACKUBIN ST *Ward: 5 *Pending as of: 8/24/2021	ARLINGTON RIDGE LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	24-29-23-23-0006
			*** Owner and Taxpayer ***			
			Total Assessment:		\$49.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.50	
Jason Matlock Sarah Matlock 1455 Mackubin St St Paul MN 55117-3524 *1455 MACKUBIN ST *Ward: 5 *Pending as of: 8/24/2021	DUFFY'S ADDITION TO COTTAGE HOMES EX S 140 FT THE E 137 FT OF LOT 48	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	24-29-23-23-0009
			*** Owner and Taxpayer ***			
			Total Assessment:		\$62.37	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.37	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Taryn Volkmann 509 Arlington Ave W St Paul MN 55117-3502	DUFFY'S ADDITION TO COTTAGE HOMES SUBJ TO ARLINGTON AVE THE E 58 FT OF S 140 FT OF LOT 48	Street Sweeping - Commercial/Art	1.04	29.00	\$30.16	24-29-23-23-0010
		Street Sweeping - Residential Stree	0.41	66.00	\$27.06	
		Citywide Street Lighting	0.58	95.00	\$55.10	
					\$112.32	
*509 ARLINGTON AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$112.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.32

Judith M Anfang Shirley J Gladitsch 515 Arlington Ave W St Paul MN 55117-3502	DUFFY'S ADDITION TO COTTAGE HOMES SUBJ TO ARLINGTON AVE THE W 55 FT OF E 113 FT OF S 140 FT OF LOT 48	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	24-29-23-23-0011
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$89.10	
*515 ARLINGTON AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.10

Leo L Byrne Iii Danelle A Byrne 1458 Schletti St St Paul MN 55117-3511	DUFFY'S ADDITION TO COTTAGE HOMES EX S 140 FT AND EX E 137 FT AND EX W 30 FT LOT 48	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	24-29-23-23-0015
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$62.37	
*1458 SCHLETTI ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$62.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.37

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerard J Lentsch 1464 Schletti St St Paul MN 55117-3511 *1464 SCHLETTI ST *Ward: 5 *Pending as of: 8/24/2021	ARLINGTON RIDGE LOT 9 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	24-29-23-23-0016
*** Owner and Taxpayer ***						
			Total Assessment:		\$54.45	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.45	
Elshaddai Workneh 1470 Schletti St St Paul MN 55117-3511 *1470 SCHLETTI ST *Ward: 5 *Pending as of: 8/24/2021	ARLINGTON RIDGE LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	24-29-23-23-0017
*** Owner and Taxpayer ***						
			Total Assessment:		\$49.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.50	
Tshu Tshing Yah 1476 Schletti St St Paul MN 55117-3511 *1476 SCHLETTI ST *Ward: 5 *Pending as of: 8/24/2021	ARLINGTON RIDGE LOT 11 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	24-29-23-23-0018
*** Owner and Taxpayer ***						
			Total Assessment:		\$49.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Watson	ARLINGTON RIDGE LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0021
Lisa Watson		Citywide Street Lighting	0.58	50.00	\$29.00	
1490 Schletti St					<u>\$49.50</u>	
St Paul MN 55117-3511		*** Owner and Taxpayer ***				
*1490 SCHLETTI ST		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	
		Payoff Amount:			\$49.50	
Anna Carey	ARLINGTON RIDGE LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	93.00	\$38.13	24-29-23-23-0024
1499 Schletti St		Citywide Street Lighting	0.58	93.00	\$53.94	
St Paul MN 55117-3510					<u>\$92.07</u>	
*1499 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$92.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.07	
Kathryn M Heath	ARLINGTON RIDGE LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0029
Chad R Heath		Citywide Street Lighting	0.58	50.00	\$29.00	
1475 Schletti St					<u>\$49.50</u>	
St Paul MN 55117		*** Owner and Taxpayer ***				
*1475 SCHLETTI ST		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	
		Payoff Amount:			\$49.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norberto Roldan Saldivar	ARLINGTON RIDGE LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0031
Jesus Delgado Vasquez		Citywide Street Lighting	0.58	50.00	\$29.00	
1465 Schletti St					<u>\$49.50</u>	
St Paul MN 55117-3510		*** Owner and Taxpayer ***				
*1465 SCHLETTI ST		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	
		Payoff Amount:			\$49.50	
Hpa Ii Borrower 2020-2 Llc	ARLINGTON RIDGE LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0032
120 S Riverside Plaza Ste 2000		Citywide Street Lighting	0.58	50.00	\$29.00	
Chicago IL 60606-6995					<u>\$49.50</u>	
*1459 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Matthew D Peterson	ARLINGTON RIDGE LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0033
Kelly J Grohman		Citywide Street Lighting	0.58	50.00	\$29.00	
1455 Schletti Ave					<u>\$49.50</u>	
St Paul MN 55117-3510		*** Owner and Taxpayer ***				
*1455 SCHLETTI ST		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	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evangeline Johnson 1451 Schletti St St Paul MN 55117-3510 *1451 SCHLETTI ST *Ward: 5 *Pending as of: 8/24/2021	ARLINGTON RIDGE LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	24-29-23-23-0034
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
David T Odeen Michelle M Odeen 533 Arlington Ave W St Paul MN 55117-3503 *533 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	ARLINGTON RIDGE LOT 12 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	67.50 24.50 92.00	\$70.20 \$10.05 \$53.36 <u>\$133.61</u>	24-29-23-23-0035
*** Owner and Taxpayer ***						
					Total Assessment:	\$133.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.61
Hayden J Taylor 555 Arlington Ave W St Paul MN 55117-3503 *555 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	ARLINGTON RIDGE LOT 13 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	67.50 26.00 93.50	\$70.20 \$10.66 \$54.23 <u>\$135.09</u>	24-29-23-23-0036
*** Owner and Taxpayer ***						
					Total Assessment:	\$135.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$135.09

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott Burroughs 1454 Kent St St Paul MN 55117-3509	ARLINGTON RIDGE LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0038
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
*1454 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
La S Moo Paw Pwe Moo 1460 Kent Ave St Paul MN 55117-3509	ARLINGTON RIDGE LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0039
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
*1460 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Rudolph Ellis 135 Geranium Ave E St Paul MN 55117-5007	ARLINGTON RIDGE LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0041
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
*1470 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven T Riley 1486 Kent St St Paul MN 55117-3509	ARLINGTON RIDGE LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0044
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
*1486 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Matthew Ryan Sarah Ryan 1490 Kent St St Paul MN 55117-3509	ARLINGTON RIDGE LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0045
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
*1490 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Matthew Kadilak 1494 Kent St St Paul MN 55117-3509	ARLINGTON RIDGE LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0046
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
*1494 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eleni G Fitwi	DANFORTH PARK LOT 1	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	24-29-23-23-0048
Gary Malone		Alley Sweeping	0.14	40.00	\$5.60	
1499 Kent St		Citywide Street Lighting	0.58	86.50	\$50.17	
St Paul MN 55117-3508					<u>\$91.24</u>	
*1499 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$91.24	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$91.24	
Chris V Rudzitis	DANFORTH PARK N 24 FT OF LOT 5	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	24-29-23-23-0051
Jill M Cylkowski	AND ALL OF LOT 4	Alley Sweeping	0.14	64.00	\$8.96	
1487 Kent St		Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55117-3508					<u>\$72.32</u>	
*1487 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$72.32	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.32	
Therese Y Zemlin	DANFORTH PARK LOTS 10 AND LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-23-0054
John M Schulz	11	Alley Sweeping	0.14	80.00	\$11.20	
1461 Kent St		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55117-3508					<u>\$90.40</u>	
*1461 KENT ST		*** 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	
				Payoff Amount:	\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Caleb Johnson	DANFORTH PARK LOT 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-23-0055
Anneke M Von Seeger		Alley Sweeping	0.14	40.00	\$5.60	
1455 Kent St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3508					<u>\$45.20</u>	
*1455 KENT ST		*** 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	
		Payoff Amount:			\$45.20	
Leslie Allred	DANFORTH PARK LOT 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-23-0056
Jeremy R Allred		Alley Sweeping	0.14	40.00	\$5.60	
1451 Kent St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3508					<u>\$45.20</u>	
*1451 KENT ST		*** 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	
		Payoff Amount:			\$45.20	
Tamera R Pearson	DANFORTH PARK SUBJ TO	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	24-29-23-23-0058
Jean C Pearson	ARLINGTON AVE AND EX W 4 FT THE	Alley Sweeping	0.14	118.00	\$16.52	
577 Arlington Ave W	E 1/2 OF LOTS 16 17 AND LOT 18	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55117-3504					<u>\$118.58</u>	
*577 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$118.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.58	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jeffrey Carpenter Jr Staci Carpenter 1466 Danforth St St Paul MN 55117-3507	DANFORTH PARK EX S 20 FT LOT 20; & S 10 FT OF LOT 22 & ALL OF LOT 21	Street Sweeping - Residential Street	0.41	70.00	\$28.70	24-29-23-23-0061
		Alley Sweeping	0.14	70.00	\$9.80	
		Citywide Street Lighting	0.58	70.00	\$40.60	
					<u>\$79.10</u>	
*1466 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$79.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.10	
John W Keating Cheryl A Keating 1472 Danforth St St Paul MN 55117-3507	DANFORTH PARK EX S 10 FT. LOT 22 & EX N 10 FT. LOT 23	Street Sweeping - Residential Street	0.41	60.00	\$24.60	24-29-23-23-0062
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	
*1472 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Anthony R Pieczykolan 1474 Danforth St St Paul MN 55117-3507	DANFORTH PARK N 10 FT OF LOT 23 AND ALL OF LOT 24	Street Sweeping - Residential Street	0.41	50.00	\$20.50	24-29-23-23-0063
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1474 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Darlene J Dunbar 1478 Danforth St St Paul MN 55117-3507	DANFORTH PARK LOT 25	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-23-0064
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Jeffrey J Buelow 1482 Danforth St St Paul MN 55117-3507	DANFORTH PARK LOT 26	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-23-0065
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Sheila Anderson 1488 Danforth St St Paul MN 55117-3507	DANFORTH PARK LOT 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-23-0066
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David J Wald	DANFORTH PARK LOT 28	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-23-0067
Kara L Wald		Alley Sweeping	0.14	40.00	\$5.60	
1490 Danforth St St Paul MN 55117-3507		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1490 DANFORTH ST		*** 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	
				Payoff Amount:	\$45.20	
Stacy J Moran	DANFORTH PARK LOT 29	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-23-0068
Antonio Moran		Alley Sweeping	0.14	40.00	\$5.60	
1494 Danforth St St Paul MN 55117-3507		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1494 DANFORTH ST		*** 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	
				Payoff Amount:	\$45.20	
St Paul Public Housing Agency	DANFORTH PARK LOT 30	Street Sweeping - Residential Stree	0.41	173.00	\$70.93	24-29-23-23-0069
Attn: Comptroller		Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		Citywide Street Lighting	0.58	173.00	\$100.34	
					\$176.87	
*1500 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$176.87	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$176.87	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kelli Jensen Cassandra Dianoski 1475 Danforth St St Paul MN 55117-3506 *1475 DANFORTH ST *Ward: 5 *Pending as of: 8/24/2021	DANFORTH PARK EX S 30 FT; LOT 39 & ALL OF LOT 40	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0075
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Ahmed Syed Huda Farah 836 Larpenteur Ave W St Paul MN 55113-6548 *1465 DANFORTH ST *Ward: 5 *Pending as of: 8/24/2021	DANFORTH PARK EX S 10 FT; LOT 38 & S 30 FT OF LOT 39	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-23-0076
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Kenneth J Johnson 1459 Danforth St St Paul MN 55117-3506 *1459 DANFORTH ST *Ward: 5 *Pending as of: 8/24/2021	DANFORTH PARK EX S 30 FT; LOT 36 & ALL OF 37 & S 10 FT OF LOT 38	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-23-0077
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Edward Larson Jr 1299 St Albans St N St Paul MN 55117-4143 *1453 DANFORTH ST *Ward: 5 *Pending as of: 8/24/2021	DANFORTH PARK EX S 10 FT; LOT 35 & S 30 FT OF LOT 36	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-23-0078
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Danielle Wills 1449 Danforth St St Paul MN 55117-3506 *1449 DANFORTH ST *Ward: 5 *Pending as of: 8/24/2021	DANFORTH PARK S 10 FT OF LOT 35 AND ALL OF LOT 34	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0079
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Jacob D Borgerding Yvonne J Borgerding 595 Arlington Ave W St Paul MN 55117-3505 *595 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	DANFORTH PARK SUBJ TO ARLINGTON AVE THE E 74 FT OF FOL LOTS 31 32 AND LOT 33	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	24-29-23-23-0080
		Street Sweeping - Residential Stree	0.41	59.00	\$24.19	
		Citywide Street Lighting	0.58	96.00	\$55.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$118.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.35	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristina Foley Thomas E Foley 601 Arlington Ave W St Paul MN 55117-3505 *601 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	DANFORTH PARK SUBJ TO ARLINGTON AVE AND EX E 74 FT LOTS 31 32 AND LOT 33	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	24-29-23-23-0081
		Alley Sweeping	0.14	118.00	\$16.52	
		Citywide Street Lighting	0.58	55.00	\$31.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.62	
Robert L Allen 3170 Victoria St N Shoreview MN 55126-3865 *1442 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	DANFORTH PARK SUBJ TO AVE AND EX N 11 FT LOT 60	Street Sweeping - Commercial/Art	1.04	156.00	\$162.24	24-29-23-23-0082
		Alley Sweeping	0.14	27.00	\$3.78	
		Citywide Street Lighting	0.58	156.00	\$90.48	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$256.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$256.50	
Rose F Ntambwe 1450 Dale St N St Paul MN 55117-3408 *1450 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	DANFORTH PARK LOT 58	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	24-29-23-23-0084
		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	
		Payoff Amount:			\$70.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erin M Madden 1454 Dale St N St Paul MN 55117-3408 *1454 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	DANFORTH PARK LOT 57	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	24-29-23-23-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	
Tyrone J Moore 1458 Dale St N St Paul MN 55117-3408 *1458 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	DANFORTH PARK LOT 56	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	24-29-23-23-0086
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	
Ahmed Issak Aden 1462 Dale St N St Paul MN 55117-3408 *1462 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	DANFORTH PARK S 1/2 OF LOT 54 & ALL OF LOT 55	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	24-29-23-23-0087
*** Owner and Taxpayer ***						
Total Assessment:					\$105.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shpresa Mykerezi 1343 Thomas Ave St Paul MN 55104-2448 *1470 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	DANFORTH PARK N 1/2 OF LOT 54 & ALL OF LOT 53	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	24-29-23-23-0088
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Henry R Linder 691 Larpenteur Ave W St Paul MN 55113-6735 *1478 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	DANFORTH PARK LOTS 51 AND LOT 52	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	24-29-23-23-0089
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$140.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	
Pape Enterprises Inc 1494 Dale St N St Paul MN 55117-3408 *1494 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	DANFORTH PARK EX NLY PART MEASURING 21.45 FT ON W L AND 22.8 FT ON E L LOT 46 AND ALL OF LOTS 41 THRU LOT 45 AND ALL OF LOTS 47 THRU LOT 50	Street Sweeping - Commercial/Art	1.04	180.00	\$187.20	24-29-23-23-0095
		Street Sweeping - Residential Stree	0.41	329.00	\$134.89	
		Alley Sweeping	0.14	380.00	\$53.20	
		Citywide Street Lighting	0.58	509.00	\$295.22	
				<u>\$670.51</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$670.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$670.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew D Mckoskey Sarah E Flaten 1551 Western Ave N St Paul MN 55117-3536	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 30 FT OF LOT 2 AND EX S 20 FT LOT 3 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-24-0002
		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	
Payoff Amount:					\$49.50	
Sanel Velic 1541 Western Ave N St Paul MN 55117-3536	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-24-0004
		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	
Payoff Amount:					\$49.50	
Nathaniel Schoen Shonkwiler 1527 Western Ave N St Paul MN 55117-3536	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 9	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-24-0006
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$59.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phillip Duane Anderson Kari A Trad 1521 Western Ave N St Paul MN 55117-3536	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOTS 10 AND LOT 11 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40	24-29-23-24-0007
					<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
					Payoff Amount:	\$79.20

Franz Rauch Emily Rauch 1515 Western Ave N St Paul MN 55117-3536	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 12 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	24-29-23-24-0008
					<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
					Payoff Amount:	\$39.60

Nathan L. Christy Rebecca L Christy 33988 County Road 43 Willow River MN 55795-3083	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 13 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	24-29-23-24-0009
					<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
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario P Dominguez 1505 Western Ave N St Paul MN 55117-3536	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 14 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0010
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
*1505 WESTERN AVE N		*** 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	
		Payoff Amount:			\$39.60	
Nkaj Teev Yang Kia Vang 4661 Valjean Blvd N Hugo MN 55038-1587	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 15 BLK 9	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	24-29-23-24-0011
		Citywide Street Lighting	0.58	82.00	\$47.56	
					<u>\$81.18</u>	
*1501 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.18	
Jayne C Syversen 6450 24th Ave Nw Apt 109 Seattle WA 98107-2886	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 N 32 FT OF LOT 18 AND S 1/2 OF LOT 19 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-24-0014
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
*1512 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nguyen Dihn Nguyen 1536 Cumberland St St Paul MN 55117-3521 *1536 CUMBERLAND ST *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 24 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0017
		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
					Payoff Amount:	\$39.60
Maria S Mitchell 1548 Cumberland St St Paul MN 55117-3521 *1548 CUMBERLAND ST *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 N 1/2 OF LOT 26 AND ALL OF LOTS 27 AND LOT 28 BLK 9	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	24-29-23-24-0019
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$99.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.00
Edward O Lamb 1551 Cumberland St St Paul MN 55117-3520 *1551 CUMBERLAND ST *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 10 FT OF LOT 2 AND ALL OF LOT 3 BLK 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-24-0023
		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
					Payoff Amount:	\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas J Lulic 1539 Cumberland St St Paul MN 55117-3520	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 WITH AND SUBJ TO ESMT LOT 6 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	24-29-23-24-0025
					<u>\$39.60</u>	
*1539 CUMBERLAND ST		*** 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				
		Payoff Amount: \$39.60				
Jeanne F Swintosky 1527 Cumberland St St Paul MN 55117-3520	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOTS 8 & 9. AND EX S 20FT LOT 10 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	100.00 100.00	\$41.00 \$58.00	24-29-23-24-0027
					<u>\$99.00</u>	
*1527 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$99.00				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$99.00				
Thomas Lee Okins 1515 Cumberland St St Paul MN 55117-3520	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 12 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	24-29-23-24-0029
					<u>\$39.60</u>	
*1515 CUMBERLAND ST		*** 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				
		Payoff Amount: \$39.60				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darryl B Walker 1511 Cumberland St St Paul MN 55117-3520	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 13 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	24-29-23-24-0030
					\$39.60	
*1511 CUMBERLAND ST		*** 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
				Payoff Amount:		\$39.60
Victor L King Camille A King 1501 Cumberland St St Paul MN 55117-3520	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 15 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	82.00 82.00	\$33.62 \$47.56	24-29-23-24-0032
					\$81.18	
*1501 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$81.18
*Pending as of: 8/24/2021				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$81.18
Kathleen M Pojar 1510 Arundel St St Paul MN 55117-3516	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 18 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	24-29-23-24-0034
					\$39.60	
*1510 ARUNDEL ST		*** 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
				Payoff Amount:		\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael C Ray	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0039
1530 Arundel St	ADDITION PLAT 1 LOT 23 BLK 10	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3516					<u>\$39.60</u>	
*1530 ARUNDEL ST		*** 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	
		Payoff Amount:			\$39.60	
James Vandagriff	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0041
Christina Vandagriff	ADDITION PLAT 1 LOT 25 BLK 10	Citywide Street Lighting	0.58	40.00	\$23.20	
1540 Arundel St					<u>\$39.60</u>	
St Paul MN 55117-3516		*** Owner and Taxpayer ***				
*1540 ARUNDEL ST		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Gary R Carlson	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	24-29-23-24-0044
2132 Iglehart Ave	ADDITION PLAT 1 LOT 28 BLK 10	Citywide Street Lighting	0.58	35.00	\$20.30	
St Paul MN 55104-5049					<u>\$34.65</u>	
*1548 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$34.65	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.65	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Simons 1493 Western Ave N St Paul MN 55117-3535 *1493 WESTERN AVE N *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 2 BLK 14	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	24-29-23-24-0048
					\$45.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Timothy K Souther 1489 Western Ave N St Paul MN 55117-3535 *1489 WESTERN AVE N *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 3 BLK 14	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	24-29-23-24-0049
					\$45.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Sean Gibbons 1477 Western Ave N St Paul MN 55117-3535 *1477 WESTERN AVE N *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	24-29-23-24-0051
					\$56.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald J Patten	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0052
Nancy A Patten	ADDITION PLAT 1 LOT 7 BLK 14	Alley Sweeping	0.14	40.00	\$5.60	
1473 Western Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3535					<u>\$45.20</u>	
*1473 WESTERN AVE N		*** 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	
				Payoff Amount:	\$45.20	
Roger D Barts	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0054
1465 Western Ave N	ADDITION PLAT 1 LOT 9 BLK 14	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3535		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1465 WESTERN AVE N		*** 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	
				Payoff Amount:	\$45.20	
Matthew P Bogie	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0055
1461 Western Ave N	ADDITION PLAT 1 LOT 10 BLK 14	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3535		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1461 WESTERN AVE N		*** 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	
				Payoff Amount:	\$45.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kariann Bergman 383 Arlington Ave W St Paul MN 55117-3514 *383 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX PKWY LOT 12 BLK 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	28.00 53.00 47.00 81.00	\$29.12 \$21.73 \$6.58 \$46.98	24-29-23-24-0057
		*** Owner and Taxpayer ***				
		Total Assessment:		\$104.41		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$104.41		
Kahlil K Brewington Gina M Seveck 1446 Cumberland St St Paul MN 55117-3519 *1446 CUMBERLAND ST *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 17 BLK 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	23.00 62.50 46.00 85.50	\$23.92 \$25.63 \$6.44 \$49.59	24-29-23-24-0061
		*** Owner and Taxpayer ***				
		Total Assessment:		\$105.58		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$105.58		
Scott Martin Niles Deborah Swanson 1464 Cumberland St St Paul MN 55117-3519 *1464 CUMBERLAND ST *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 20 FT OF LOT 21 AND ALL OF LOT 20 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80	24-29-23-24-0064
		*** Owner and Taxpayer ***				
		Total Assessment:		\$67.80		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$67.80		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd A Dahlstrom Deborah J Prokopf 1474 Cumberland St St Paul MN 55117-3519	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX S 20 FT LOT 21 AND S 30 FT OF LOT 22 BLK 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-24-0065
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Galen L Cruze 1484 Cumberland St St Paul MN 55117-3519	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX S 5 FT LOT 24 AND EX N 20 FT LOT 25 BLK 14	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	24-29-23-24-0067
		Alley Sweeping	0.14	55.00	\$7.70	
		Citywide Street Lighting	0.58	55.00	\$31.90	
					<u>\$62.15</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Jeffrey A Eichhorst Christine B Eichhorst 1498 Cumberland St St Paul MN 55117-3519	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 28 BLK 14	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	24-29-23-24-0070
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	87.00	\$50.46	
					<u>\$93.13</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.13	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald D Krogstad	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.04	23.00	\$23.92	24-29-23-24-0081
Nancy R Krogstad	ADDITION PLAT 1 LOT 12 BLK 12	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
443 Arlington Ave W		Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55117-3573		Citywide Street Lighting	0.58	85.50	\$49.59	
*443 ARLINGTON AVE W					\$105.58	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.58	
John Cardinal	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	24-29-23-24-0082
445 Arlington Ave W	ADDITION PLAT 1 LOT 13 BLK 12	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55117-3573		Citywide Street Lighting	0.58	44.00	\$25.52	
*445 ARLINGTON AVE W					\$77.44	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	
Vicki K Wall	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	24-29-23-24-0083
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55117-3573		Citywide Street Lighting	0.58	44.00	\$25.52	
*449 ARLINGTON AVE W					\$77.44	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kor Moua	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	24-29-23-24-0084
Yeng Moua	ADDITION PLAT 1 LOT 15 BLK 12	Alley Sweeping	0.14	44.00	\$6.16	
451 Arlington Ave W		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55117-3573					<u>\$77.44</u>	
*451 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$77.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	
Jon R Wagner	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	24-29-23-24-0085
Elizabeth J Wagner	ADDITION PLAT 1 LOT 16 BLK 12	Alley Sweeping	0.14	44.00	\$6.16	
453 Arlington Ave W		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55117-3573					<u>\$77.44</u>	
*453 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$77.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	
Mary Elizabeth Dimick Weber Trustee	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.04	23.00	\$23.92	24-29-23-24-0086
Warren Joseph Weber Trustee	ADDITION PLAT 1 LOT 17 BLK 12	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
455 Arlington Ave W		Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55117-3573		Citywide Street Lighting	0.58	85.50	\$49.59	
*455 ARLINGTON AVE W					<u>\$105.58</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.58	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony L Starr 3048 W Owasso Blvd Roseville MN 55113-2161	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 1/2 OF VAC ALLEY ADJ AND EX S 5 FT LOT 1 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	89.50 89.50	\$36.70 \$51.91 <u>\$88.61</u>	24-29-23-24-0096
*1491 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$88.61				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$88.61				
John G Reinhardt 1479 Cohansey St St Paul MN 55117-3517	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 1/2 OF VAC ALLEY ADJ & LOTS 4 & LOT 5 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	24-29-23-24-0099
*1479 COHANSEY ST		*** 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				
		Payoff Amount: \$79.20				
Kyle Kennedy 1471 Cohansey St St Paul MN 55117-3517	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	24-29-23-24-0100
*1471 COHANSEY ST		*** 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				
		Payoff Amount: \$39.60				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kirby Weyandt 459 Arlington Ave W St Paul MN 55117-3501 *459 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 6 FT OF LOT 13 AND ALL OF LOT 12 BLK 11	Street Sweeping - Commercial/Art	1.04	26.00	\$27.04	24-29-23-24-0104
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Citywide Street Lighting	0.58	88.50	\$51.33	
					\$104.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$104.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.00

Todd M Schwartz Patti L Schwartz 461 Arlington Ave W St Paul MN 55117-3501 *461 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 16 FT OF LOT 14 AND EX E 6 FT LOT 13 BLK 11	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	24-29-23-24-0105
		Citywide Street Lighting	0.58	54.00	\$31.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.48

Claudine L Oellerich Trustee John W Moon Trustee 475 Alrington Ave W St Paul MN 55117 *475 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX E 26 FT LOT 15 AND E 36 FT OF LOT 16 BLK 11	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	24-29-23-24-0107
		Citywide Street Lighting	0.58	54.00	\$31.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.48

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary C Rosener 491 Arlington Ave W St Paul MN 55117-4420 *491 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX E 36 FT LOT 16 AND ALL OF LOT 17 BLK 11	Street Sweeping - Commercial/Art	1.04	27.00	\$28.08	24-29-23-24-0108
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Citywide Street Lighting	0.58	89.50	\$51.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.62	

Alyce J Blue 1458 Mackubin St St Paul MN 55117-3525 *1458 MACKUBIN ST *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND FOL EX N 15 FT LOT 19 AND ALL OF LOT 18 BLK 11	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	24-29-23-24-0109	
		Citywide Street Lighting	0.58	65.00	\$37.70		
							<u>\$64.35</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$64.35		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$64.35		

Ti Reh Hei Meh 1482 Mackubin St St Paul MN 55117-3525 *1482 MACKUBIN ST *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND EX S 10 FT LOT 24 AND EX N 20 FT LOT 25 BLK 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-24-0113	
		Citywide Street Lighting	0.58	50.00	\$29.00		
							<u>\$49.50</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$49.50		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$49.50		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael G Huss 1488 Mackubin St St Paul MN 55117-3525 *1488 MACKUBIN ST *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND N 20 FT OF LOT 25 AND EX N 10 FT LOT 26 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	24-29-23-24-0114
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Alene D Ray 1494 Mackubin St St Paul MN 55117-3525 *1494 MACKUBIN ST *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND N 10 FT OF LOT 26 AND ALL OF LOT 27 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	24-29-23-24-0115
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Adam M Palkowitsch Angela J Pelowski 1500 Mackubin St St Paul MN 55117-3525 *1500 MACKUBIN ST *Ward: 5 *Pending as of: 8/24/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND LOT 28 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	92.00 92.00	\$37.72 \$53.36 <u>\$91.08</u>	24-29-23-24-0116
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saw H Oo	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-24-0121
Tamala Htoo	ADDITION PLAT 1 VAC ALLEY	Citywide Street Lighting	0.58	50.00	\$29.00	
1479 Arundel St	ACCRUING & FOL; EX N 30 FT; LOT 5				<u>\$49.50</u>	
St Paul MN 55117-3589	& ALL OF LOT 6 BLK 12	*** Owner and Taxpayer ***				
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
James P Okeefe	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-24-0122
Brenda L Phillips	ADDITION PLAT 1 VAC ALLEY	Citywide Street Lighting	0.58	50.00	\$29.00	
1473 Arundel St	ACCRUING & FOL; N 10 FT OF LOT 8 &				<u>\$49.50</u>	
St Paul MN 55117-3589	ALL OF LOT 7 BLK 12	*** Owner and Taxpayer ***				
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Thomas R Becker	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0128
Janice E Becker	ADDITION PLAT 1 VAC ALLEY	Citywide Street Lighting	0.58	40.00	\$23.20	
1468 Cohansey St	ACCRUING & FOL; LOT 22 BLK 12				<u>\$39.60</u>	
St Paul MN 55117-3518		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erick W Simola 278 Chelsea St Mahtomedi MN 55115-2080	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ACCRUING & FOL; LOT 23 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	24-29-23-24-0129
					<u>\$39.60</u>	
*1472 COHANSEY ST						
*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
					Payoff Amount:	\$39.60
*** Owner and Taxpayer ***						
Michele Steiner 1482 Cohansey St St Paul MN 55117-3518	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ACCRUING & FOL; N 10 FT OF LOT 25 & ALL OF LOT 26 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00	24-29-23-24-0131
					<u>\$49.50</u>	
*1482 COHANSEY ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
*** Owner and Taxpayer ***						
Peter J Martin 1486 Cohansey St St Paul MN 55117-3518	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ACCRUING & LOT 27 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	24-29-23-24-0132
					<u>\$39.60</u>	
*1486 COHANSEY ST						
*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
					Payoff Amount:	\$39.60
*** Owner and Taxpayer ***						

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori K Lorentz	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-24-0134
1457 Arundel St	ADDITION PLAT 1 VAC ALLEY	Alley Sweeping	0.14	134.00	\$18.76	
St Paul MN 55117-3589	ACCRUING & FOL; EX N 30 FT; LOT 10 & ALL OF LOT 11 BLK 12	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$68.26	
*1457 ARUNDEL ST						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.26

Ean E Koerner	ARLINGTON HIGHLANDS LOT 1 BLK	Street Sweeping - Commercial/Art	1.04	67.00	\$69.68	24-29-23-24-0135
Megan M Koerner	1	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
431 Arlington Ave W		Citywide Street Lighting	0.58	92.00	\$53.36	
St Paul MN 55117-3592						\$133.29
*431 ARLINGTON AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$133.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.29

Ba Meh	ARLINGTON HIGHLANDS LOT 3 BLK	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	24-29-23-24-0137	
Lee Reh	1	Citywide Street Lighting	0.58	54.00	\$31.32		
1454 Arundel St							\$53.46
St Paul MN 55117-3515	*1454 ARUNDEL ST						
*Ward: 5							
*Pending as of: 8/24/2021							
*** Owner and Taxpayer ***							
					Total Assessment:	\$53.46	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$53.46	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph W Thole	ARLINGTON HIGHLANDS LOT 4 BLK	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	24-29-23-24-0138
Patricia R Thole	1	Citywide Street Lighting	0.58	54.00	\$31.32	
1460 Arundel St					<u>\$53.46</u>	
St Paul MN 55117-3515		*** Owner and Taxpayer ***				
*1460 ARUNDEL ST		Total Assessment:			\$53.46	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Joann McDonough	ARLINGTON HIGHLANDS LOT 7 BLK	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	24-29-23-24-0141
1476 Arundel St	1	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55117-3515					<u>\$53.46</u>	
*1476 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Janneth P Molina Carpio	ARLINGTON HIGHLANDS LOT 8 BLK	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	24-29-23-24-0142
1482 Arundel St	1	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55117-3515					<u>\$53.46</u>	
*1482 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela G K Brindamour 1492 Arundel St St Paul MN 55117-3515	ARLINGTON HIGHLANDS LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	24-29-23-24-0144
		Citywide Street Lighting	0.58	62.00	\$35.96	
					<u>\$61.38</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Ozoomezine Eneanya 430 Nebraska Ave W St Paul MN 55117-3594	ARLINGTON HIGHLANDS LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	24-29-23-24-0145
		Citywide Street Lighting	0.58	79.00	\$45.82	
					<u>\$78.21</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.21	
Nathan P Anderson Kathy J Anderson 424 Nebraska Ave W St Paul MN 55117-3594	ARLINGTON HIGHLANDS LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	24-29-23-24-0146
		Citywide Street Lighting	0.58	53.00	\$30.74	
					<u>\$52.47</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie Vang 1453 Cumberland St St Paul MN 55117-3593	ARLINGTON HIGHLANDS LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	24-29-23-24-0155
		Citywide Street Lighting	0.58	54.00	\$31.32	
					<u>\$53.46</u>	
		*** Owner and Taxpayer ***				
		Total Assessment: \$53.46				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$53.46				
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Susan M Waller 1526 Arundel St St Paul MN 55117-3516	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOTS 21 & LOT 22 BLK 10	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-24-0158
		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				
		Payoff Amount: \$79.20				
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Nicole Ballard Carley F Ballard-Pesente 1559 Cumberland St St Paul MN 55117-3520	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC HOYT AVE ADJ & EX S 10 FT; LOT 2 & ALL OF LOT 1 BLK 10	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	24-29-23-24-0159
		Citywide Street Lighting	0.58	98.00	\$56.84	
					<u>\$97.02</u>	
		*** Owner and Taxpayer ***				
		Total Assessment: \$97.02				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$97.02				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert J Hagstrom	Lots 26 & 27 Blk 10	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-24-0162
Christine Hagstrom		Citywide Street Lighting	0.58	80.00	\$46.40	
1546 Arundel St					<u>\$79.20</u>	
St Paul MN 55117-3516		*** Owner and Taxpayer ***				
*1546 ARUNDEL ST						
*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	
		Payoff Amount:			\$79.20	
<hr/>						
Gofour Development Llc	COTTAGE HOMES SUBJ TO AVES; EX PART LYING NWLY OF A L 175 FT SELY OF & PAR TO SE L OF WHEELOCK PKWY; PART SLY OF SD PKWY OF E 180 FT OF LOT 4	Street Sweeping - Commercial/Art	1.04	0.00	\$0.00	24-29-23-31-0002
1090 Earl St		Street Sweeping - Residential Stree	0.41	147.00	\$60.27	
St Paul MN 55106-2705		Citywide Street Lighting	0.58	147.00	\$85.26	
*381 COTTAGE AVE W					<u>\$145.53</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$145.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.53	
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Julia S H Raymond	CONDOMINIUM NUMBER 182 HILLCREST TOWNHOMES CONDOMINIUM UNIT NO 2	Street Sweeping - Commercial/Art	1.04	0.00	\$0.00	24-29-23-31-0004
5349 James Ave S		Street Sweeping - Residential Stree	0.41	19.00	\$7.79	
Minneapolis MN 55419-1138		Citywide Street Lighting	0.58	19.00	\$11.02	
*399 COTTAGE AVE W					<u>\$18.81</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$18.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.81	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie L Sparrow 433 Wheelock Pky W St Paul MN 55117-4256 *433 WHEELLOCK PKWY W *Ward: 5 *Pending as of: 8/24/2021	BEDNEY'S ADDITION PART OF LOT 3 WLY OF A LINE RUN FROM POINT ON N LINE OF AND 15 FT FROM NW COR TO POINT ON SELY LINE OF AND 42 FT FROM SW COR THEREOF AND ALL OF LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	88.50	\$92.04	24-29-23-31-0009
		Citywide Street Lighting	0.58	88.50	\$51.33	
					\$143.37	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$143.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$143.37
Mason J Beekman Kelly Ann Beekman 420 Arlington Ave W St Paul MN 55117-4241 *420 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	BEDNEY'S ADDITION EX W 70 FT; LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	24-29-23-31-0011
		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
					Payoff Amount:	\$81.00
Naw Ma Tah Le Wah Htoo 438 Arlington Ave W St Paul MN 55117-4241 *438 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	BEDNEY'S ADDITION N 117 FT OF LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	24-29-23-31-0013
		Street Sweeping - Residential Stree	0.41	58.50	\$23.99	
					\$58.29	
					\$125.96	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$125.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$125.96

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul W Oehlke 1424 Arundel St St Paul MN 55117-4243 *1424 ARUNDEL ST *Ward: 5 *Pending as of: 8/24/2021	BEDNEY'S ADDITION S 33 FT OF W 70 FT OF LOT 11 AND EX N 117 FT LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	24-29-23-31-0014
		Citywide Street Lighting	0.58	115.00	\$66.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$113.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.85	
Rachel E Moore 451 Wheelock Pky W St Paul MN 55117-4256 *451 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/24/2021	BEDNEY'S ADDITION NLY 10 FT OF LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	24-29-23-31-0016
		Street Sweeping - Residential Stree	0.41	5.50	\$2.26	
		Citywide Street Lighting	0.58	41.50	\$24.07	
					<u>\$63.77</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.77	
Timothy J Humphreys 439 Wheelock Pky St Paul MN 55117-4256 *439 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/24/2021	BEDNEY'S ADDITION EX N 127 16/100 FT LOT 5 AND EX WLY 29 FT LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	82.00	\$85.28	24-29-23-31-0018
		Citywide Street Lighting	0.58	82.00	\$47.56	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$132.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bette A Hart 1398 Cohansey St St Paul MN 55117-4245	VETERANS ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0031
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$59.40</u>	
*1398 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Jens T Pinther 1406 Cohansey St St Paul MN 55117-4245	VETERANS ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0032
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$59.40</u>	
*1406 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Matthew Lambrecht Malia Lambrecht 1416 Cohansey St St Paul MN 55117-4245	VETERANS ADDITION LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0034
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$59.40</u>	
*1416 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John H Stafford	VETERANS ADDITION LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0035
Cecilia A Stafford		Citywide Street Lighting	0.58	60.00	\$34.80	
1420 Cohansey St St Paul MN 55117-4245					<u>\$59.40</u>	
*1420 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Patrick Hamilton-Warwick	VETERANS ADDITION LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0036
Genevieve Warwick		Citywide Street Lighting	0.58	60.00	\$34.80	
1426 Cohansey St St Paul MN 55117-4245					<u>\$59.40</u>	
*1426 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Gai Moo	VETERANS ADDITION LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.04	67.50	\$70.20	24-29-23-31-0039
1437 Cohansey St		Street Sweeping - Residential Stree	0.41	29.50	\$12.10	
St Paul MN 55117-4246		Citywide Street Lighting	0.58	97.00	\$56.26	
*1437 COHANSEY ST					<u>\$138.56</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$138.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.56	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean D Blackford 1425 Cohansey St St Paul MN 55117-4246 *1425 COHANSEY ST *Ward: 5 *Pending as of: 8/24/2021	VETERANS ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	24-29-23-31-0041
*** Owner and Taxpayer ***						
			Total Assessment:		\$59.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.40	
Jason A Koering Rebecca E Koering 1421 Cohansey St St Paul MN 55117-4246 *1421 COHANSEY ST *Ward: 5 *Pending as of: 8/24/2021	VETERANS ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	24-29-23-31-0042
*** Owner and Taxpayer ***						
			Total Assessment:		\$59.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.40	
Gretchen Pietruszewski 1409 Cohansey St St Paul MN 55117-4246 *1409 COHANSEY ST *Ward: 5 *Pending as of: 8/24/2021	VETERANS ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	24-29-23-31-0044
*** Owner and Taxpayer ***						
			Total Assessment:		\$59.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gilbert C Patsche 1397 Cohansey St St Paul MN 55117-4246 *1397 COHANSEY ST *Ward: 5 *Pending as of: 8/24/2021	VETERANS ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	24-29-23-31-0046
*** Owner and Taxpayer ***						
			Total Assessment:		\$59.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.40	
Richard F Phillippi Jr Robin K Phillippi 1385 Cohansey St St Paul MN 55117-4246 *1385 COHANSEY ST *Ward: 5 *Pending as of: 8/24/2021	VETERANS ADDITION LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	97.50 97.50	\$39.98 \$56.55 <u>\$96.53</u>	24-29-23-31-0048
*** Owner and Taxpayer ***						
			Total Assessment:		\$96.53	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.53	
Rosemarie G Keith 1382 Mackubin St St Paul MN 55117-4255 *1382 MACKUBIN ST *Ward: 5 *Pending as of: 8/24/2021	VETERANS ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	97.50 97.50	\$39.98 \$56.55 <u>\$96.53</u>	24-29-23-31-0049
*** Owner and Taxpayer ***						
			Total Assessment:		\$96.53	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.53	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary F Sherritt	VETERANS ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0051
1394 Mackubin St		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-4255					<u>\$59.40</u>	
*1394 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Jill K Barrow	VETERANS ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0052
1398 Mackubin St		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-4255					<u>\$59.40</u>	
*1398 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Nichol A Depoint	VETERANS ADDITION LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0055
Amy Depoint		Citywide Street Lighting	0.58	60.00	\$34.80	
1414 Mackubin St					<u>\$59.40</u>	
St Paul MN 55117-4255		*** Owner and Taxpayer ***				
*1414 MACKUBIN ST		Total Assessment:			\$59.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	VETERANS ADDITION EX S 60 FT THE E 60 FT OF LOT A BLK 2	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	24-29-23-31-0057
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$97.20	
*478 ARLINGTON AVE W						
*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
					Payoff Amount:	\$97.20
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Gary E Zahradka Susan A Zahradka 498 Arlington Ave W St Paul MN 55117-4218	VETERANS ADDITION EX S 60 FT AND EX E 60 FT LOT A BLK 2	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	24-29-23-31-0058
		Street Sweeping - Residential Street	0.41	59.50	\$24.40	
					Citywide Street Lighting	\$56.26
					\$119.66	
*498 ARLINGTON AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$119.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.66
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390 West Cottage Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376	COTTAGE HOMES N 150 FT OF LOT 19	Street Sweeping - Residential Street	0.41	446.00	\$182.86	24-29-23-31-0059
		Citywide Street Lighting	0.58	446.00	\$258.68	
					\$441.54	
*390 COTTAGE AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$441.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$441.54

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
390 West Cottage Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376 *1365 WESTERN AVE N *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES S 156 FT OF N 306 FT LOT 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	156.00 156.00	\$63.96 \$90.48 <u>\$154.44</u>	24-29-23-31-0060
*** Owner and Taxpayer ***					Total Assessment: \$154.44	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$154.44	
390 West Cottage Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376 *1345 WESTERN AVE N *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES S 150 FT OF N 456 FT OF LOT 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	150.00 150.00	\$61.50 \$87.00 <u>\$148.50</u>	24-29-23-31-0061
*** Owner and Taxpayer ***					Total Assessment: \$148.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$148.50	
Jeffrey T Hauer 471 Wheelock Pky W St Paul MN 55117-4259 *471 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/24/2021	TAYLOR'S WHEELOCK ADDITION LOT 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	52.50 15.00 67.50	\$54.60 \$6.15 \$39.15 <u>\$99.90</u>	24-29-23-31-0066
*** Owner and Taxpayer ***					Total Assessment: \$99.90	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$99.90	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Djordje L Virijevec	TAYLOR'S WHEELOCK ADDITION	Street Sweeping - Commercial/Art	1.04	53.50	\$55.64	24-29-23-31-0067
Daniella S Virijevec	LOT 2	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	
475 Wheelock Pky W		Citywide Street Lighting	0.58	68.50	\$39.73	
St Paul MN 55117-4259					<u>\$101.52</u>	
*475 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$101.52		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$101.52		

Christopher J Ohland	COTTAGE HOMES SUBJ TO WIDENED	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	24-29-23-31-0069
Jennifer L Ohland	WHEELOCK PKWY PART OF LOT 17	Citywide Street Lighting	0.58	100.00	\$58.00	
470 Wheelock Pky W	SELY OF ORIG PKWY AND NELY OF				<u>\$162.00</u>	
St Paul MN 55117-4258	L RUN NWLY FROM SE COR AND AT	*** Owner and Taxpayer ***				
*470 WHEELOCK PKWY W		Total Assessment:		\$162.00		
*Ward: 5		This Payment:		\$0.00		
*Pending as of: 8/24/2021		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$162.00		

Jolene E Clark	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	24-29-23-31-0071
7230 Otis Ct	LOT 16 BLK 1	Citywide Street Lighting	0.58	53.00	\$30.74	
Arvada CO 80003-3138					<u>\$52.47</u>	
*1375 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$52.47		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$52.47		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Gebhard	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	24-29-23-31-0072
Lindsay M Roubinek	LOT 15 BLK 1	Citywide Street Lighting	0.58	53.00	\$30.74	
1369 Cohansey St					<u>\$52.47</u>	
St Paul MN 55117-4244		*** Owner and Taxpayer ***				
*1369 COHANSEY ST		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	
		Payoff Amount:			\$52.47	
Michael W Kienlen	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	24-29-23-31-0073
Lindsay M Roubinek	LOT 14 BLK 1	Citywide Street Lighting	0.58	53.00	\$30.74	
1363 Cohansey St					<u>\$52.47</u>	
St Paul MN 55117-4244		*** Owner and Taxpayer ***				
*1363 COHANSEY ST		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	
		Payoff Amount:			\$52.47	
Thaddeus J Ryan	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	24-29-23-31-0074
Lindsay M Roubinek	LOT 13 BLK 1	Citywide Street Lighting	0.58	53.00	\$30.74	
1357 Cohansey St					<u>\$52.47</u>	
St Paul MN 55117-4244		*** Owner and Taxpayer ***				
*1357 COHANSEY ST		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	
		Payoff Amount:			\$52.47	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norman Jeremy Yunis	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	24-29-23-31-0075
Sally Rae Palmer	LOT 12 BLK 1	Citywide Street Lighting	0.58	53.00	\$30.74	
1351 Cohansey St					<u>\$52.47</u>	
St Paul MN 55117-4244		*** Owner and Taxpayer ***				
*1351 COHANSEY ST						
*Ward: 5		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Dawn Letourneau	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	24-29-23-31-0079
495 Wheelock Pky W	LOT 9 BLK 1	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55117-4260					<u>\$106.92</u>	
*495 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$106.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.92	
James P Cavanaugh	COTTAGE HOMES E 45 FT OF W 78 FT	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	24-29-23-31-0080
499 Wheelock Pky W	OF S 150 FT N OF WHEELOCK PKWY	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
St Paul MN 55117-4260	OF LOT 16	Citywide Street Lighting	0.58	95.50	\$55.39	
*499 WHEELOCK PKWY W					<u>\$107.46</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$107.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.46	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Appel Andrea Appel 1344 Mackubin St St Paul MN 55117-4253	MINNESOTA REALTY HIGHLANDS LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 <u>\$52.47</u>	24-29-23-31-0082
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
John M Marinkov 1350 Mackubin St St Paul MN 55117-4253	MINNESOTA REALTY HIGHLANDS LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 <u>\$52.47</u>	24-29-23-31-0083
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Kelsey Nelson 1356 Mackubin St St Paul MN 55117-4253	MINNESOTA REALTY HIGHLANDS LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 <u>\$52.47</u>	24-29-23-31-0084
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew Vincelli 1368 Mackubin St St Paul MN 55117-4253 *1368 MACKUBIN ST *Ward: 5 *Pending as of: 8/24/2021	MINNESOTA REALTY HIGHLANDS LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 <u>\$52.47</u>	24-29-23-31-0086
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
James Tad Reeve Maria D Reeve 1374 Mackubin St St Paul MN 55117-4253 *1374 MACKUBIN ST *Ward: 5 *Pending as of: 8/24/2021	MINNESOTA REALTY HIGHLANDS LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 <u>\$52.47</u>	24-29-23-31-0087
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
390 West Cottage Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376 *1325 WESTERN AVE N *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES PART OF LOT 31 BLK 1 OF WHEELLOCK PKWY COTTAGES FORMERLY KNOWN AS S 33 FT OF LOT 19 COTTAGE HOMES & IN SD PLAT EX N 456 FT PART NLY OF RY R/W OF LOT 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	122.00 122.00	\$50.02 \$70.76 <u>\$120.78</u>	24-29-23-31-0115
		*** Owner and Taxpayer ***				
		Total Assessment:			\$120.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.78	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.04	67.50	\$70.20	24-29-23-32-0001
Terry K Kopperud		Street Sweeping - Residential Stree	0.41	29.50	\$12.10	
514 Arlington Ave W		Citywide Street Lighting	0.58	97.00	\$56.26	
St Paul MN 55117-4219					<u>\$138.56</u>	
*514 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$138.56		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$138.56		

Katherine A Russell	VETERANS ADDITION LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-32-0004
1415 Mackubin St		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-4254					<u>\$59.40</u>	
*1415 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$59.40		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$59.40		

William S Batdorf	VETERANS ADDITION EX N 45 FT LOT 5 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	24-29-23-32-0006
Lisa M Batdorf		Citywide Street Lighting	0.58	75.00	\$43.50	
1405 Mackubin St					<u>\$74.25</u>	
*1405 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$74.25		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$74.25		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren Dekanick Phillip Dekanick 1339 Mackubin St St Paul MN 55117-4254	VETERANS ADDITION LOT 7 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	24-29-23-32-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Christyne A Eickstadt 1387 Mackubin St St Paul MN 55117-4254	VETERANS ADDITION LOT 9 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	24-29-23-32-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Robert W Windorski Dolores M Windorski 1394 Schletti St St Paul MN 55117-4232	VETERANS ADDITION LOT 14 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	24-29-23-32-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leslie P D Unklesbay 1400 Schletti St St Paul MN 55117-4232 *1400 SCHLETTI ST *Ward: 5 *Pending as of: 8/24/2021	VETERANS ADDITION LOT 15 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	24-29-23-32-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Cynthia K Nieman 1427 Schletti St St Paul MN 55117-4231 *1427 SCHLETTI ST *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES SUBJ TO SCHLETTI ST AND EX W 176 FT THE N 52 FT OF S 216 FT OF N 1/2 OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 <u>\$51.48</u>	24-29-23-32-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Linda J Comiskey Kevin P Comiskey 1411 Schletti St St Paul MN 55117-4231 *1411 SCHLETTI ST *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES SUBJ TO SCHLETTI ST THE S 54 FT OF E 160 FT OF N 1/2 OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 <u>\$53.46</u>	24-29-23-32-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Karla Kietzman	FLEMING'S SUB. LOT 2	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	24-29-23-32-0026	
1401 Schletti St		Alley Sweeping	0.14	45.00	\$6.30		
St Paul MN 55117-4231		Citywide Street Lighting	0.58	45.00	\$26.10		
					\$50.85		
*1401 SCHLETTI ST							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$50.85	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$50.85	
*** Owner and Taxpayer ***							
Heather N Moreira	FLEMING'S SUB. SUBJ TO SEWER ESMT LOT 3	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	24-29-23-32-0027	
1397 Schletti St		Alley Sweeping	0.14	45.00	\$6.30		
St Paul MN 55117-4231		Citywide Street Lighting	0.58	45.00	\$26.10		
					\$50.85		
*1397 SCHLETTI ST							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$50.85	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$50.85	
*** Owner and Taxpayer ***							
James M Johnson	FLEMING'S SUB. LOT 5	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	24-29-23-32-0029	
Krystal J Johnson		Alley Sweeping	0.14	45.00	\$6.30		
1389 Schletti St		Citywide Street Lighting	0.58	45.00	\$26.10		
					\$50.85		
*1389 SCHLETTI ST							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$50.85	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$50.85	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Daniel G Katz	FLEMING'S SUB. LOT 7	Street Sweeping - Residential Stree	0.41	85.00	\$34.86	24-29-23-32-0031	
1381 Schletti St		Alley Sweeping	0.14	45.00	\$6.30		
St Paul MN 55117-4231		Citywide Street Lighting	0.58	85.00	\$49.30		
					\$90.46		
*1381 SCHLETTI ST							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$90.46	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$90.46	
*** Owner and Taxpayer ***							

Michael T Gawreluk	FLEMING'S SUB. LOT 8	Street Sweeping - Residential Stree	0.41	86.00	\$35.27	24-29-23-32-0032	
Susanne M Gawreluk		Alley Sweeping	0.14	47.00	\$6.58		
555 Cottage Ave W		Citywide Street Lighting	0.58	86.00	\$49.88		
					\$91.73		
*555 COTTAGE AVE W							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$91.73	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$91.73	
*** Owner and Taxpayer ***							

Jason L Johnson	FLEMING'S SUB. LOT 10	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	24-29-23-32-0034	
Marta M Johnson		Alley Sweeping	0.14	42.00	\$5.88		
1394 Kent St		Citywide Street Lighting	0.58	42.00	\$24.36		
					\$47.46		
*1394 KENT ST							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$47.46	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$47.46	
*** Owner and Taxpayer ***							

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael F Wolfe	FLEMING'S SUB. S 23 FT OF LOT 12	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	24-29-23-32-0035
Kimberly J Wolfe	AND ALL OF LOT 11	Alley Sweeping	0.14	68.00	\$9.52	
1400 Kent St		Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55117-4228					<u>\$76.84</u>	
*1400 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$76.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.84	

Ih2 Property Illinois Lp	COTTAGE HOMES SUBJ TO AVE AND	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	24-29-23-32-0041
C/O Invitation Homes Tax Dept	ST THE WLY QUADRANGULAR	Street Sweeping - Residential Stree	0.41	51.50	\$21.12	
1717 Main St Ste 2000	TRACT OF PART N OF S 180 FT OF N	Citywide Street Lighting	0.58	76.50	\$44.37	
Dallas TX 75201-4657	1/2 OF LOT 9 BEING 84 5/10 FT ON ITS				<u>\$91.49</u>	
*558 ARLINGTON AVE W	S L AND 80 FT ON S L OF AVE BEING	*** Owner and Taxpayer ***				
*Ward: 5	PART OF SD LOT 9	Total Assessment:			\$91.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.49	

Ben Pinc	COTTAGE HOMES SUBJ TO AVE THE	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	24-29-23-32-0042
Erica Pinc	ELY QUADRANGULAR TRACT OF W	Citywide Street Lighting	0.58	51.00	\$29.58	
552 Arlington Ave W	131 FT OF PART N OF S 180 FT OF N				<u>\$82.62</u>	
St Paul MN 55117-4220	1/2 OF LOT 9 BEING 46 5/10 FT ON ITS	*** Owner and Taxpayer ***				
*552 ARLINGTON AVE W	S L AND 51 FT ON S L OF AVE BEING	Total Assessment:			\$82.62	
*Ward: 5	PART OF SD LOT 9	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 J Barry 1373 Mackubin St St Paul MN 55117-4252	SCHLETTI ADDITION N 16 FT OF LOT 3 AND EX N 10 FT LOT 2	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	24-29-23-32-0058
		Alley Sweeping	0.14	46.00	\$6.44	
		Citywide Street Lighting	0.58	46.00	\$26.68	
					<u>\$51.98</u>	
*1373 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$51.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	
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Julie L Remington 1355 Mackubin St St Paul MN 55117-4252	SCHLETTI ADDITION EX N 34 FT LOT 6 AND ALL OF LOT 7	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	24-29-23-32-0062
		Alley Sweeping	0.14	46.00	\$6.44	
		Citywide Street Lighting	0.58	46.00	\$26.68	
					<u>\$51.98</u>	
*1355 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$51.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	
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Thomas P Wallisch Melissa J Wallisch 1339 Mackubin St St Paul MN 55117-4252	SCHLETTI ADDITION LOT 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0065
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1339 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven E Nichols	WHEELOCK HEIGHTS SECOND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0074
Chauntae L Nichols	ADDITION LOT 5	Alley Sweeping	0.14	40.00	\$5.60	
1360 Schletti St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-4230					<u>\$45.20</u>	
*1360 SCHLETTI ST		*** 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	
				Payoff Amount:	\$45.20	
Deborah Tulloch Magee	WHEELOCK HEIGHTS SECOND	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	24-29-23-32-0077
Eric M Magee	ADDITION LOT 1	Alley Sweeping	0.14	40.00	\$5.60	
1376 Schletti St		Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55117-4230					<u>\$87.28</u>	
*1376 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$87.28	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$87.28	
Sarah S Meckstroth	WHEELOCK HEIGHTS LOT 1	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	24-29-23-32-0078
1377 Schletti St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-4229		Citywide Street Lighting	0.58	82.50	\$47.85	
					<u>\$87.28</u>	
*1377 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$87.28	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$87.28	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Josephine M Dyer 1353 Schletti St St Paul MN 55117-4229 *1353 SCHLETTI ST *Ward: 5 *Pending as of: 8/24/2021	WHEELOCK HEIGHTS LOT 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0083
		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	
		Payoff Amount:			\$45.20	
Leo Zachman 1349 Schletti St St Paul MN 55117-4229 *1349 SCHLETTI ST *Ward: 5 *Pending as of: 8/24/2021	WHEELOCK HEIGHTS LOT 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0084
		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	
		Payoff Amount:			\$45.20	
Valerie F Swetland Paul C Swetland 1345 Schletti St St Paul MN 55117-4229 *1345 SCHLETTI ST *Ward: 5 *Pending as of: 8/24/2021	WHEELOCK HEIGHTS LOT 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0085
		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	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William E Nystrom	WHEELOCK HEIGHTS LOT 11	Street Sweeping - Commercial/Art	1.04	22.50	\$23.40	24-29-23-32-0087
Margarita S Nystrom		Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
535 Wheelock Pky W		Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55117-4215		Citywide Street Lighting	0.58	97.50	\$56.55	
					\$117.00	
*535 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$117.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.00
Patrick M Coyne	WHEELOCK HEIGHTS LOT 12	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	24-29-23-32-0088
Jenifer S Coyne		Alley Sweeping	0.14	45.00	\$6.30	
539 Wheelock Pky W		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55117-4215					\$79.20	
*539 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	24-29-23-32-0091
553 Wheelock Pkwy W		Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55117-4215		Citywide Street Lighting	0.58	45.00	\$26.10	
			\$79.20			
*553 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John P Paitich	WHEELOCK HEIGHTS LOT 16	Street Sweeping - Commercial/Art	1.04	22.50	\$23.40	24-29-23-32-0092
Lisa M Paitich		Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
557 Wheelock Pky W		Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55117-4215		Citywide Street Lighting	0.58	97.50	\$56.55	
					\$117.00	
*557 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$117.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.00
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Eva F Ethen	WHEELOCK HEIGHTS LOTS 17 AND LOT 18	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	24-29-23-32-0093
1346 Kent St		Alley Sweeping	0.14	106.50	\$14.91	
St Paul MN 55117-4226		Citywide Street Lighting	0.58	83.00	\$48.14	
					\$97.08	
*1346 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$97.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.08
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Angela A Hysjulien	WHEELOCK HEIGHTS LOT 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0094
Joan L Deroj		Alley Sweeping	0.14	40.00	\$5.60	
1350 Kent St		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1350 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew A Mcleod 1358 Kent St St Paul MN 55117-4226	WHEELOCK HEIGHTS LOT 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0096
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Sandra J Schou Paula Ann Korntved 1364 Kent St St Paul MN 55117-2446	WHEELOCK HEIGHTS LOT 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0098
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Michael Marchio Sandra Marchio 1370 Kent St St Paul MN 55117-4226	WHEELOCK HEIGHTS LOT 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0099
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric A Fisk	WHEELOCK HEIGHTS LOT 26	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	24-29-23-32-0101
Molly C Given		Alley Sweeping	0.14	40.00	\$5.60	
1378 Kent St		Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55117-4226					<u>\$87.28</u>	
*1378 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	
Michael Stollenwerk	FIEDLER'S SUBDIVISION EX W 9 FT	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	24-29-23-32-0102
Caitlin Stollenwerk	FOR ALLEY LOT 13	Alley Sweeping	0.14	40.00	\$5.60	
1377 Kent St		Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55117-4225					<u>\$87.77</u>	
*1377 KENT ST		*** 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	
		Payoff Amount:			\$87.77	
Pah Keh	FIEDLER'S SUBDIVISION EX W 9 FT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0103
Mu Klu	FOR ALLEY LOT 12	Alley Sweeping	0.14	40.00	\$5.60	
1375 Kent St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-4225					<u>\$45.20</u>	
*1375 KENT ST		*** 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	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen A Smigielski 1363 Kent St St Paul MN 55117-4225 *1363 KENT ST *Ward: 5 *Pending as of: 8/24/2021	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY LOT 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0105
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Robert J Ray 1359 Kent St St Paul MN 55117-4225 *1359 KENT ST *Ward: 5 *Pending as of: 8/24/2021	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY LOT 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0106
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Nathan J Favilla 1349 Kent St St Paul MN 55117-4225 *1349 KENT ST *Ward: 5 *Pending as of: 8/24/2021	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY; LOT 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0109
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad A Macheel Deborah A Carlson-Doom 567 W Wheelock Pkwy St Paul MN 55117-4217 *567 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/24/2021	FIEDLER'S SUBDIVISION EX N 18 FT FOR ALLEY LOT 2	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	24-29-23-32-0113
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$79.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.20	
Cameron B Divertie Dorene J Divertie 571 Wheelock Pky W St Paul MN 55117-4217 *571 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/24/2021	FIEDLER'S SUBDIVISION EX N 18 FT FOR ALLEY LOT 3	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	24-29-23-32-0114
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$79.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.20	
Jayne Windnagel John B Nicholson 581 Wheelock Pky W St Paul MN 55117-4217 *581 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES E 67 5/10 FT OF W 97 5/10 FT OF S 152 FT OF N OF PKWY OF LOT 13	Street Sweeping - Commercial/Art	1.04	33.50	\$34.84	24-29-23-32-0116
		Street Sweeping - Residential Stree	0.41	77.00	\$31.57	
		Alley Sweeping	0.14	67.00	\$9.38	
		Citywide Street Lighting	0.58	110.50	\$64.09	
					<u>\$139.88</u>	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$139.88	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zong Vang 100 Logan Pkwy Ne Fridley MN 55432-3039	ACKERMAN'S ADD. SUBJ TO ALLEY; LOT 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0118
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1376 DANFORTH ST						
*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
					Payoff Amount:	\$45.20
Scott S Goodrich Corine B Goodrich 1380 Danforth St St Paul MN 55117-4207	ACKERMAN'S ADD. SUBJ TO ALLEY; LOT 1	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	24-29-23-32-0119
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	83.00	\$48.14	
					\$87.77	
*1380 DANFORTH ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$87.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.77
Lara L Ruud 1379 Danforth St St Paul MN 55117-4206	BERGMANN VILLAS LOT 1	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	24-29-23-32-0120
		Alley Sweeping	0.14	53.00	\$7.42	
		Citywide Street Lighting	0.58	88.50	\$51.33	
					\$95.04	
*1379 DANFORTH ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.04

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	BERGMANN VILLAS LOT 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	24-29-23-32-0123
*1361 DANFORTH ST		*** Owner and Taxpayer ***			<u>\$56.50</u>	
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Brandon D McAfee 1357 Danforth St St Paul MN 55117-4206	BERGMANN VILLAS LOT 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	24-29-23-32-0124
*1357 DANFORTH ST		*** Owner and Taxpayer ***			<u>\$56.50</u>	
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Carl Wulf 1343 Danforth St St Paul MN 55117-4206	BERGMANN VILLAS LOT 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	75.00 75.00 75.00	\$30.75 \$10.50 \$43.50	24-29-23-32-0127
*1343 DANFORTH ST		*** Owner and Taxpayer ***			<u>\$84.75</u>	
*Ward: 5		Total Assessment:			\$84.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.75	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Holden Douglas Turner 1342 Dale St N St Paul MN 55117-4126 *1342 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	BERGMANN VILLAS LOT 14	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	24-29-23-32-0132
*** Owner and Taxpayer ***						
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	
Scott Farah 1348 Dale St N St Paul MN 55117-4126 *1348 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	BERGMANN VILLAS LOT 15	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	24-29-23-32-0133
*** Owner and Taxpayer ***						
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	
Matthew W Peterson Erin M Peterson 1376 Dale St N St Paul MN 55117-4126 *1376 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	BERGMANN VILLAS LOT 20	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	26.50 62.00 53.00 88.50	\$27.56 \$25.42 \$7.42 \$51.33	24-29-23-32-0138
*** Owner and Taxpayer ***						
Total Assessment:					\$111.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$111.73	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chantal St Claire 1368 Danforth St St Paul MN 55117-4207	ACKERMAN'S ADD. EX E 9 FT FOR ALLEY LOTS 3 AND LOT 4	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-32-0140
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$90.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Andrea Eggert 1358 Danforth St St Paul MN 55117-4207	ACKERMAN'S ADD. EX E 9 FT FOR ALLEY LOT 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0142
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Eric A Erickson Laura L Erickson 1354 Danforth St St Paul MN 55117-4207	ACKERMAN'S ADD. EX E 9 FT FOR ALLEY LOT 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0143
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Risto O Sivula	ACKERMAN'S ADD. EX E 9 FT FOR	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0144
Ann M Borgwardt	ALLEY LOT 8	Alley Sweeping	0.14	40.00	\$5.60	
1350 Danforth St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-4207					<u>\$45.20</u>	
*1350 DANFORTH ST		*** 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	
		Payoff Amount:			\$45.20	
Kevin R Knutson	BERGMANN VILLAS LOT 9	Street Sweeping - Commercial/Art	1.04	31.00	\$32.24	24-29-23-32-0145
591 Wheelock Pky W		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55117-4278		Citywide Street Lighting	0.58	91.00	\$52.78	
					<u>\$109.62</u>	
*591 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$109.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.62	
Peter Mazanec	COTTAGE HOMES SUBJ TO ST; THE N	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-32-0148
Kelli Mazanec	60 FT OF S 180 FT OF W 131 FT OF N 1/2	Citywide Street Lighting	0.58	60.00	\$34.80	
1436 Kent St	OF LOT 9 & THE N 44 FT OF S 164 FT				<u>\$59.40</u>	
St Paul MN 55117-4228	LYING WLY OF E 160 FT & ELY OF W					
*1436 KENT ST	131 FT OF N 1/2 OF SD LOT 9	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Si T Pham	COTTAGE HOMES SUBJ TO ST; THE N 62 FT OF S 120 FT LYING WLY OF E 160 FT OF N 1/2 OF LOT 9	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	24-29-23-32-0149
Hong T Nguyen		Citywide Street Lighting	0.58	62.00	\$35.96	
1430 Kent St					<u>\$61.38</u>	
St Paul MN 55117-4228		*** Owner and Taxpayer ***				
*1430 KENT ST		Total Assessment:			\$61.38	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
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Chuka O G Obah	COTTAGE HOMES SUBJ TO ST; THE S 58 FT LYING WLY OF E 160 FT OF N 1/2 OF LOT 9	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	24-29-23-32-0150
Thelma Y Obah		Citywide Street Lighting	0.58	58.00	\$33.64	
1422 Kent St					<u>\$57.42</u>	
St Paul MN 55117-4228		*** Owner and Taxpayer ***				
*1422 KENT ST		Total Assessment:			\$57.42	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
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Suyapa Miranda	ROSE MARY PLACE VAC ALLEY ADJ & EX E 12 FT LOT 2 AND E 28 FT OF LOT 3	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	24-29-23-32-0152
568 Arlington Ave W		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-4221					<u>\$97.20</u>	
*568 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$97.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Jordan Kristie Jordan 580 Arlington Ave W St Paul MN 55117-4221	ROSE MARY PLACE VAC ALLEY ADJ & LOT 5	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	24-29-23-32-0154
		Citywide Street Lighting	0.58	44.00	\$25.52	
					\$71.28	
					*** Owner and Taxpayer ***	
					Total Assessment: \$71.28	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$71.28	
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Brian G Link Marita J Link 1387 Kent St St Paul MN 55117-4227	ROSE MARY PLACE VAC ALLEY ADJ & S 10 FT OF LOT 20 AND ALL OF LOT 19	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-32-0155
		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	
					Payoff Amount: \$49.50	
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Aaron L Tallman Sandra R Tallman 585 Cottage Ave W St Paul MN 55117-4276	ROSE MARY PLACE THE W 1/2 OF LOTS 15,16 & 17	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	24-29-23-32-0160
		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$61.38	
					*** Owner and Taxpayer ***	
					Total Assessment: \$61.38	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$61.38	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Drew D Smith 526 Arlington Ave W St Paul MN 55117-4219	COTTAGE HOMES SUBJ TO ARLINGTON AVE AND SCHLETTI ST, THE W 113.63 OF N 152.5 FT OF LOT 8	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	24-29-23-32-0162
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.58	102.00	\$59.16	
					\$127.44	
*526 ARLINGTON AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$127.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.44

*** Owner and Taxpayer ***

Brian Walter Kraushaar Michelle J Kraushaar 1299 Mackubin St St Paul MN 55117-4267	COTTAGE HOMES SUBJ TO ESMT THE S 40 FT OF N 232 FT OF W 132 FT OF E 165 FT OF LOT 31	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-33-0003
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*1299 MACKUBIN ST						
*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
					Payoff Amount:	\$39.60

*** Owner and Taxpayer ***

Maria E Estrada Munoz 1295 Mackubin St St Paul MN 55117-4267	COTTAGE HOMES S 48 FT OF N 280 FT OF W 132 FT OF E 165 FT OF LOT 31	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	24-29-23-33-0004
		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$47.52	
*1295 MACKUBIN ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52

*** Owner and Taxpayer ***

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joachim Mueller 5612 Stevens Ave Minneapolis MN 55419-1934	COTTAGE HOMES S 80 FT OF N 520 FT OF W 132 FT OF E 1/2 OF LOT 31	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40	24-29-23-33-0007
					\$79.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20
Robert J Wagner Cathy J Trana 503 Orange Ave W St Paul MN 55117-4233	COTTAGE HOMES SUBJ TO MACKUBIN ST AND EX N 520 FT THE E 1/2 OF LOT 31	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	119.50 119.50	\$49.00 \$69.31	24-29-23-33-0008
					\$118.31	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$118.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$118.31
Matthew W Schmidt Stephanie A Defrance Schmidt 1270 Schletti St St Paul MN 55117-4275	COTTAGE HOMES SUBJ TO SCHLETTI ST; THE N 56 FT OF S 146 FT OF W 1/2 OF LOT 31	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	56.00 56.00	\$22.96 \$32.48	24-29-23-33-0010
					\$55.44	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.44

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberley M Dean 1276 Schletti St St Paul MN 55117-4275 *1276 SCHLETTI ST *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES SUBJ TO SCHLETTI ST; THE N 54 FT OF S 200 FT OF W 1/2 OF LOT 31	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	24-29-23-33-0011
		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
					Payoff Amount:	\$53.46
Yvon Nazaire Jr Luisa Yanil Nazaire 1300 Schletto St St Paul MN 55117-4275 *1300 SCHLETTI ST *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES EX S 350 FT AND EX N 145 FT PART OF W 1/2 S OF WHEELLOCK PKWY AND E OF SCHLETTI ST OF LOT 31	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	24-29-23-33-0015
		Citywide Street Lighting	0.58	72.00	\$41.76	
					\$71.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.28
Jay R Hill Sheila A Wewers 1585 Dunlap St N St Paul MN 55108-2215 *538 WHEELLOCK PKWY W *Ward: 5 *Pending as of: 8/24/2021	SCHLETTI'S THIRD ADDITION EX W 54 FT LOT 3 AND ALL OF LOT 2	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	24-29-23-33-0019
		Alley Sweeping	0.14	54.00	\$7.56	
					\$95.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$95.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.04

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Monica M Costello 2485 Spring Lake Rd Sw Shakopee MN 55379-9530	SCHLETTI'S THIRD ADDITION W 54 FT OF LOT 3	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	24-29-23-33-0020
		Alley Sweeping	0.14	54.00	\$7.56	
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$95.04	
*544 WHEELOCK PKWY W						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.04
Anthony Nelson Marie Nelson 552 Wheelock Pky W St Paul MN 55117-4214	SCHLETTI'S THIRD ADDITION EX W 60 FT LOT 4	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	24-29-23-33-0021
		Alley Sweeping	0.14	62.00	\$8.68	
		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$109.12	
*552 WHEELOCK PKWY W						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$109.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.12
Daniel Weyandt Marlys Weyandt 558 Wheelock Pky W St Paul MN 55117-4214	SCHLETTI'S THIRD ADDITION W 60 FT OF LOT 4	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	24-29-23-33-0022
		Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$106.50	
*558 WHEELOCK PKWY W						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$106.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Trisha Lee Ann Hanson 1307 Schletti St St Paul MN 55117-4274 *1307 SCHLETTI ST *Ward: 5 *Pending as of: 8/24/2021	SCHLETTI'S THIRD ADDITION EX S 15 FT LOT 25 AND ALL OF LOT 26	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	24-29-23-33-0023
		Alley Sweeping	0.14	95.00	\$13.30	
		Citywide Street Lighting	0.58	65.00	\$37.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$77.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.65	
Carole J Obryan 1301 Schletti St St Paul MN 55117-4274 *1301 SCHLETTI ST *Ward: 5 *Pending as of: 8/24/2021	SCHLETTI'S THIRD ADDITION S 15 FT OF LOT 25 AND ALL OF LOT 24	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	24-29-23-33-0024
		Alley Sweeping	0.14	55.00	\$7.70	
		Citywide Street Lighting	0.58	55.00	\$31.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Tiffany A Leff 1295 Schletti St St Paul MN 55117-4274 *1295 SCHLETTI ST *Ward: 5 *Pending as of: 8/24/2021	SCHLETTI'S THIRD ADDITION LOT 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-33-0025
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Denice Breaux	SCHLETTI'S THIRD ADDITION LOT 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-33-0027
Paula Breaux		Alley Sweeping	0.14	40.00	\$5.60	
1285 Schletti St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-4274					<u>\$45.20</u>	
*1285 SCHLETTI ST		*** 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	
		Payoff Amount:			\$45.20	
Kyle Everson	SCHLETTI'S THIRD ADDITION LOT 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-33-0028
Ashley Everson		Alley Sweeping	0.14	40.00	\$5.60	
1281 Schletti St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-4274					<u>\$45.20</u>	
*1281 SCHLETTI ST		*** 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	
		Payoff Amount:			\$45.20	
Andrew R Miller	SCHLETTI'S THIRD ADDITION LOT 18	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	24-29-23-33-0030
1265 Schletti St		Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55117-4274		Citywide Street Lighting	0.58	82.50	\$47.85	
					<u>\$87.98</u>	
*1265 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.98	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth J Kindall 545 Orange Ave W St Paul MN 55117-4273 *545 ORANGE AVE W *Ward: 5 *Pending as of: 8/24/2021	SCHLETTI'S THIRD ADDITION EX W 22 545/1000 FT LOT 14 AND ALL OF LOT 15	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	24-29-23-33-0033
		Citywide Street Lighting	0.58	68.00	\$39.44	
					\$67.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.32
Gregory S Thompson Shari L Guertin 559 Orange Ave W St Paul MN 55117-4273 *559 ORANGE AVE W *Ward: 5 *Pending as of: 8/24/2021	SCHLETTI'S THIRD ADDITION W 22 545/1000 FT OF LOT 14 AND ALL OF LOT 13	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	24-29-23-33-0034
		Citywide Street Lighting	0.58	94.50	\$54.81	
					\$93.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.56
Marcia Moore 1278 Kent St St Paul MN 55117-4266 *1278 KENT ST *Ward: 5 *Pending as of: 8/24/2021	SCHLETTI'S THIRD ADDITION LOTS 11 AND LOT 12	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-33-0035
		Alley Sweeping	0.14	102.50	\$14.35	
					\$46.40	
					\$93.55	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.55

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	SCHLETTI'S THIRD ADDITION LOT 9	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	24-29-23-33-0037
		*** Owner and Taxpayer ***			\$45.20	
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
J Garth Olson Laura R Olson 2211 Gillis Ct Maitland FL 32751-3753	SCHLETTI'S THIRD ADDITION LOT 8	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	24-29-23-33-0038
		*** Owner and Taxpayer ***			\$45.20	
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Charlene A Conway 1303 Kent St St Paul MN 55117-4265	MAYHAM'S ADDITION TO ST. PAUL LOTS 7 AND LOT 8 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	24-29-23-33-0042
		*** Owner and Taxpayer ***			\$56.50	
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank I Smith 98 Isaacks Rd Unit 609 Humble TX 77338-8068	MAYHAM'S ADDITION TO ST. PAUL N 13 FT OF LOT 11 AND ALL OF LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	24-29-23-33-0043
		Alley Sweeping	0.14	63.00	\$8.82	
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$71.19	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$71.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.19
Elinor Grinols 1291 Kent St St Paul MN 55117-4265	MAYHAM'S ADDITION TO ST. PAUL N 3 FT OF LOT 13 ALSO EX N 13 FT LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-33-0044
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Stuart Wainstock Crystal Rose-Wainstock 1287 Kent St St Paul MN 55117-4265	MAYHAM'S ADDITION TO ST. PAUL N 18 FT OF LOT 14 AND EX N 3 FT LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-33-0045
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David L Kuebler	MAYHAM'S ADDITION TO ST. PAUL S	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	24-29-23-33-0046
Deborah J Kuebler	7 FT OF LOT 14 EX S 12 FT LOT 16 AND	Alley Sweeping	0.14	45.00	\$6.30	
1283 Kent St	ALL OF LOT 15 BLK 1	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55117-4265					<u>\$50.85</u>	
*1283 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$50.85	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$50.85	
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Joshua A Intemann	MAYHAM'S ADDITION TO ST. PAUL S	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-33-0047
Nichole M Intemann	12 FT OF LOT 16 AND N 18 FT OF LOT	Alley Sweeping	0.14	80.00	\$11.20	
1277 Kent St	19 AND ALL OF LOTS 17 AND LOT 18	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55117-4265	BLK 1				<u>\$90.40</u>	
*1277 KENT ST		*** 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	
				Payoff Amount:	\$90.40	
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Carol A Wallisch	MAYHAM'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	24-29-23-33-0048
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS	Alley Sweeping	0.14	57.00	\$7.98	
St Paul MN 55117-4265	20 AND LOT 21 BLK 1	Citywide Street Lighting	0.58	57.00	\$33.06	
					<u>\$64.41</u>	
*1271 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$64.41	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$64.41	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sean Lidberg	MAYHAM'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	24-29-23-33-0049
569 Orange Ave W	LOTS 22 AND LOT 23 BLK 1	Alley Sweeping	0.14	62.00	\$8.68	
St Paul MN 55117-4211		Citywide Street Lighting	0.58	94.00	\$54.52	
					<u>\$101.74</u>	
*569 ORANGE AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$101.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.74
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John A Henning	MAYHAM'S ADDITION TO ST. PAUL S	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-33-0051
Cynthia L Henning	10 FT OF LOT 29 AND ALL OF LOTS	Alley Sweeping	0.14	60.00	\$8.40	
1272 Danforth St	27 AND LOT 28 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	
*1272 DANFORTH ST						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80
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Margaret R Lefto	MAYHAM'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-33-0053
1284 Danforth St	LOTS 32 AND LOT 33 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4205		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1284 DANFORTH ST						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn M Mechura Anderson 1300 Danforth St St Paul MN 55117-4205	MAYHAM'S ADDITION TO ST. PAUL N 20 FT OF LOT 38 AND ALL OF LOTS 39 AND LOT 40 BLK 1	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	24-29-23-33-0056
		Alley Sweeping	0.14	70.00	\$9.80	
		Citywide Street Lighting	0.58	70.00	\$40.60	
					\$79.10	
*1300 DANFORTH ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment: \$79.10	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$79.10	

Paris C Martin Shannon P Martin 1306 Danforth St St Paul MN 55117-4205	MAYHAM'S ADDITION TO ST. PAUL LOTS 41 AND LOT 42 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-33-0057
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1306 DANFORTH ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment: \$56.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$56.50	

Daniel O Ward Ii Serena Butts Ward 602 Wheelock Pkwy W St Paul MN 55117-4147	COTTAGE HOMES SUBJ TO PKWY W 123 FT OF E 217 FT OF N 263 10/100 FT OF LOT 34	Street Sweeping - Commercial/Art	1.04	123.00	\$127.92	24-29-23-33-0059
		Citywide Street Lighting	0.58	123.00	\$71.34	
					\$199.26	
*602 WHEELOCK PKWY W						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment: \$199.26	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$199.26	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Japaul J Harris	COTTAGE HOMES SUBJ TO PKWY	Street Sweeping - Commercial/Art	1.04	32.00	\$33.28	24-29-23-33-0060
Jana L Kooren	AND ST OVER N AND E ENDS THE N	Street Sweeping - Residential Stree	0.41	51.50	\$21.12	
594 Wheelock Pky W	163 1/10 FT OF E 94 FT OF LOT 34	Citywide Street Lighting	0.58	83.50	\$48.43	
St Paul MN 55117-4147					<u>\$102.83</u>	
*594 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$102.83				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$102.83				

Erin Ohland	COTTAGE HOMES SUBJ TO ST OVER E	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	24-29-23-33-0061
Bryce Hervert	END THE S 100 FT OF N 263 1/10 FT	Citywide Street Lighting	0.58	100.00	\$58.00	
1303 Danforth St	OF E 94 FT OF LOT 34				<u>\$99.00</u>	
St Paul MN 55117-4204		*** Owner and Taxpayer ***				
*1303 DANFORTH ST		Total Assessment: \$99.00				
*Ward: 5		This Payment: \$0.00				
*Pending as of: 8/24/2021		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$99.00				

Mark Allen James Sr	COTTAGE HOMES SUBJ TO	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	24-29-23-33-0062
1295 Danforth St	DANFORTH ST THE E 130 FT OF S 73	Citywide Street Lighting	0.58	73.00	\$42.34	
St Paul MN 55117-4204	28/100 FT OF N 336 38/100 FT OF LOT				<u>\$72.27</u>	
	34	*** Owner and Taxpayer ***				
*1295 DANFORTH ST		Total Assessment: \$72.27				
*Ward: 5		This Payment: \$0.00				
*Pending as of: 8/24/2021		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.27				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey J Willis Annika E Gangeness 1289 Danforth St St Paul MN 55117-4202	COTTAGE HOMES SUBJ TO DANFORTH ST AND EX W 168 FT THE S 73 28/100 FT OF N 409 66/100 FT OF LOT 34	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	73.00 73.00	\$29.93 \$42.34 <u>\$72.27</u>	24-29-23-33-0063
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.27	
Leo E Noe Clara Oakes 601 Orange Ave W St Paul MN 55117-4280	COTTAGE HOMES EX N 484 66/100 FT AND EX S 112 66/100 FT AND EX E 90 FT THE E 1/2 OF LOT 34 ALSO EX E 90 FT AND EX W 10 FT THE S 112 66/100 FT OF E 1/2 OF SD LOT 34	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	69.00 69.00	\$28.29 \$40.02 <u>\$68.31</u>	24-29-23-33-0066
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.31	
Jennifer L Dynes 1264 Dale St N St Paul MN 55117-4124	COTTAGE HOMES EX E 10 FT AND EX DALE ST THE S 62 66/100 FT OF W 1/2 OF LOT 34	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	31.50 60.00 91.50	\$32.76 \$24.60 \$53.07 <u>\$110.43</u>	24-29-23-33-0067
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.43	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Susan J Charles 1274 Dale St N St Paul MN 55117-4124 *1274 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES EX DALE ST AND EX N 463 21/100 FT AND EX S 112 66/100 FT THE W 1/2 OF LOT 34	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	24-29-23-33-0069
		Citywide Street Lighting	0.58	51.00	\$29.58	
					\$82.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.62
Barbara J Soule 1280 Dale St N St Paul MN 55117-4124 *1280 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES EX DALE ST THE S 53 55/100 FT OF N 463 21/100 FT OF W 1/2 OF LOT 34	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	24-29-23-33-0070
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$87.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.48
David J Inglis Trustee Ann J Inglis Trustee 3538 Oconnor Dr Lafayette CA 94549-4933 *1306 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES SUBJ TO ST AND EX E 217 FT THE S 70 FT OF N 263 1/10 FT OF LOT 34	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	24-29-23-33-0073
		Citywide Street Lighting	0.58	70.00	\$40.60	
					\$113.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$113.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$113.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
John F Krebsbach Jr 510 Orange Ave W St Paul MN 55117-4271	COTTAGE HOMES EX W 175 FT OF LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	24-29-23-33-0075	
		Citywide Street Lighting	0.58	120.00	\$69.60		
					\$118.80		
*510 ORANGE AVE W							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$118.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$118.80	
*** Owner and Taxpayer ***							

Maria Louisa Mora 520 Orange Ave W St Paul MN 55117-4271	COTTAGE HOMES E 75 FT OF W 175 FT OF PART N OF N P R/W OF LOT 38	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	24-29-23-33-0076	
		Citywide Street Lighting	0.58	75.00	\$43.50		
					\$74.25		
*520 ORANGE AVE W							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$74.25	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$74.25	
*** Owner and Taxpayer ***							

William L Annoni 13708 Country Place Burnsville MN 55337-4117	KOSHUBA ADDITION LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.04	31.00	\$32.24	24-29-23-33-0080	
		Citywide Street Lighting	0.58	31.00	\$17.98		
					\$50.22		
*523 ORANGE AVE W							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$50.22	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$50.22	
*** Owner and Taxpayer ***							

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Khai Thi Dinh 540 Orange Ave W St Paul MN 55117-4271 *540 ORANGE AVE W *Ward: 5 *Pending as of: 8/24/2021	KOSHUBA ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 <u>\$64.35</u>	24-29-23-33-0082
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Tru Saw Chri Hei Paw 550 Orange Ave W St Paul MN 55117-4271 *550 ORANGE AVE W *Ward: 5 *Pending as of: 8/24/2021	KOSHUBA ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 <u>\$64.35</u>	24-29-23-33-0083
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Hardisha L White 558 Orange Ave W St Paul MN 55117-4271 *558 ORANGE AVE W *Ward: 5 *Pending as of: 8/24/2021	KOSHUBA ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	97.50 97.50	\$39.98 \$56.55 <u>\$96.53</u>	24-29-23-33-0084
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.53	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	KOSHUBA ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78	24-29-23-33-0087
*** Owner and Taxpayer ***					<u>\$40.59</u>	
					Total Assessment:	\$40.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.59
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Pederson Holdings Llc 2750 Dale St N #53 St Paul MN 55113	KOSHUBA ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	113.00 113.00	\$46.33 \$65.54	24-29-23-33-0091
*** Owner and Taxpayer ***					<u>\$111.87</u>	
					Total Assessment:	\$111.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.87
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Teresa H Haus 1218 Kent St St Paul MN 55117-4264	KOSHUBA ADDITION S 50 FT OF LOTS 11 AND LOT 12 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00	24-29-23-33-0093
*** Owner and Taxpayer ***					<u>\$49.50</u>	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charity Baw 1224 Kent St St Paul MN 55117-4264	KOSHUBA ADDITION EX S 50 FT THE FOL LOTS 11 AND LOT 12 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	108.00 108.00	\$44.29 \$62.64	24-29-23-33-0094
					\$106.93	
*1224 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$106.93
*Pending as of: 8/24/2021				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$106.93
Po Aye Bult Gay 1251 Kent St St Paul MN 55117-4263	FLORAL ADDITION S 6 FT OF LOT 2 AND ALL OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10	24-29-23-33-0096
					\$44.55	
*1251 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$44.55
*Pending as of: 8/24/2021				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$44.55
Justin Van Reese Patricia Van Reese 1239 Kent St St Paul MN 55117	FLORAL ADDITION N 10 FT OF LOT 7 AND ALL OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	49.00 49.00	\$20.09 \$28.42	24-29-23-33-0098
					\$48.51	
*1239 KENT ST		*** 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
				Payoff Amount:		\$48.51

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fhonda L Hicks 671 Sullivan Dr Ne Columbia Hts MN 55421-1772	FLORAL ADDITION EX N 10 FT LOT 7 AND ALL OF LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	68.00 68.00	\$27.88 \$39.44	24-29-23-33-0099
					<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	
		Payoff Amount:			\$67.32	
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Tin Lin 1225 Kent St St Paul MN 55117-4263	FLORAL ADDITION EX S 22 FT LOT 10 AND ALL OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	56.00 56.00	\$22.96 \$32.48	24-29-23-33-0100
					<u>\$55.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
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James P Garubanda C/O Jennifer Garubanda 1221 Kent St St Paul MN 55117-4263	FLORAL ADDITION S 22 FT OF LOT 10 AND EX S 12 47/100 FT LOT 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	49.00 49.00	\$20.09 \$28.42	24-29-23-33-0101
					<u>\$48.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Como Area Sober Living Llc 1299 St Albans St St Paul MN 55117-4143 *575 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	FLORAL ADDITION EX E 10 FT LOT 16 AND ALL OF LOT 17	Street Sweeping - Commercial/Art	1.04	67.00	\$69.68	24-29-23-33-0105
		Citywide Street Lighting	0.58	67.00	\$38.86	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.54	
Roger C Benepe 583 Maryland Ave W St Paul MN 55117-4209 *583 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	FLORAL ADDITION LOTS 18 & LOT 19	Street Sweeping - Commercial/Art	1.04	38.50	\$40.04	24-29-23-33-0106
		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.58	98.50	\$57.13	
					<u>\$121.77</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$121.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.77	
Kurt Kennicutt Esther Win 1222 Danforth St St Paul MN 55117-4209 *1222 DANFORTH ST *Ward: 5 *Pending as of: 8/24/2021	FLORAL ADDITION LOT 21 AND EX N 2 FT LOT 22	Street Sweeping - Residential Street	0.41	76.00	\$31.16	24-29-23-33-0108
		Citywide Street Lighting	0.58	76.00	\$44.08	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.24	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander Lundeen	FLORAL ADDITION N 2 FT OF LOT 22	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	24-29-23-33-0109
Michelle N Morton	AND ALL OF LOT 23	Citywide Street Lighting	0.58	41.00	\$23.78	
1228 Danforth St					<u>\$40.59</u>	
St Paul MN 55117-4202		*** Owner and Taxpayer ***				
*1228 DANFORTH ST		Total Assessment:			\$40.59	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.59	
Roger A Thompson	FLORAL ADDITION LOT 27 AND EX N	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	24-29-23-33-0112
Debra A Thompson	8 FT LOT 28	Citywide Street Lighting	0.58	70.00	\$40.60	
1244 Danforth St					<u>\$69.30</u>	
St Paul MN 55117-4202		*** Owner and Taxpayer ***				
*1244 DANFORTH ST		Total Assessment:			\$69.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Alyssa Skar	FLORAL ADDITION N 8 FT OF LOT 28	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	24-29-23-33-0113
Christopher Horst	AND ALL OF LOT 29	Citywide Street Lighting	0.58	47.00	\$27.26	
1252 Danforth St					<u>\$46.53</u>	
St Paul MN 55117-4202		*** Owner and Taxpayer ***				
*1252 DANFORTH ST		Total Assessment:			\$46.53	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
James P Wright	FLORAL ADDITION LOT 30	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	24-29-23-33-0114	
Dennis C Wright		Citywide Street Lighting	0.58	39.00	\$22.62		
1256 Danforth St St Paul MN 55117-4202					<u>\$38.61</u>		
*1256 DANFORTH ST		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:				\$38.61	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$38.61	
<hr/>							
Jane M Wallrich	MARDALE N 25 FT OF LOT 5 AND	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	24-29-23-33-0118	
James J Wallrich	ALL OF LOT 4 BLK 1	Alley Sweeping	0.14	75.00	\$10.50		
1243 Danforth St St Paul MN 55117-4201		Citywide Street Lighting	0.58	75.00	\$43.50		
*1243 DANFORTH ST		*** Owner and Taxpayer ***				<u>\$84.75</u>	
*Ward: 5		Total Assessment:				\$84.75	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$84.75	
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Bruce E Steinmetz	MARDALE EX N 25 FT LOT 5 AND	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	24-29-23-33-0119	
Linda I Steinmetz	ALL OF LOT 6 BLK 1	Alley Sweeping	0.14	75.00	\$10.50		
1233 Danforth St St Paul MN 55117-4201		Citywide Street Lighting	0.58	75.00	\$43.50		
*1233 DANFORTH ST		*** Owner and Taxpayer ***				<u>\$84.75</u>	
*Ward: 5		Total Assessment:				\$84.75	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$84.75	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey N Frey 1225 Danforth St St Paul MN 55117-4201	MARDALE LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-33-0121
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
Brian J Collins Megan K Collins 1221 Danforth St St Paul MN 55117-4201	MARDALE LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-33-0122
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
Ann M Philbrick 1215 Danforth St St Paul MN 55117-4201	MARDALE LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-33-0123
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hartman Danforth Llc	MARDALE LOTS 11 AND LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.04	124.00	\$128.96	24-29-23-33-0124
700 Gleason Acres Dr		Street Sweeping - Residential Stree	0.41	103.00	\$42.23	
Wayzata MN 55391-1342		Alley Sweeping	0.14	103.00	\$14.42	
*1207 DANFORTH ST		Citywide Street Lighting	0.58	227.00	\$131.66	
*Ward: 5					<u>\$317.27</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$317.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$317.27	
Gerald L Jones	MARDALE LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	24-29-23-33-0126
Marissa A Jones		Alley Sweeping	0.14	50.00	\$7.00	
Po Box 4113		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-0113					<u>\$88.00</u>	
*1212 DALE ST N		*** 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	
		Payoff Amount:			\$88.00	
Zachery Rooker	MARDALE LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	24-29-23-33-0127
Suzanne Bescheinen		Alley Sweeping	0.14	50.00	\$7.00	
1218 Dale St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4117					<u>\$88.00</u>	
*1218 DALE ST N		*** 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	
		Payoff Amount:			\$88.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ah Yot Kan 1222 Dale St N St Paul MN 55117-4117 *1222 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	MARDALE LOT 17 BLK 1	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	24-29-23-33-0128
*** Owner and Taxpayer ***					\$88.00	
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	
Serena Kim Erickson Butts 1234 Dale St N St Paul MN 55117-4117 *1234 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	MARDALE LOT 19 BLK 1	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	24-29-23-33-0130
*** Owner and Taxpayer ***					\$88.00	
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1240 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	MARDALE LOT 20 BLK 1	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	24-29-23-33-0131
*** Owner and Taxpayer ***					\$88.00	
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia J Williams 1250 Dale St N St Paul MN 55117-4117 *1250 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	MARDALE LOT 22 BLK 1	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	24-29-23-33-0133
*** Owner and Taxpayer ***						
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	
Luke H Erickson 1254 Dale St N St Paul MN 55117-4117 *1254 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	MARDALE LOT 23 BLK 1	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	24-29-23-33-0134
*** Owner and Taxpayer ***						
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	
Paul L Belmonte 632 Lexington Pkwy N St Paul MN 55104-2024 *1279 MACKUBIN ST *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES S 60 FT OF N 440 FT OF W 132 FT OF E 165FT OF LOT 31	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80	24-29-23-33-0136
*** Owner and Taxpayer ***						
Total Assessment:					\$59.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
B & J Sandstrom Llc 888 Burke Ave W Roseville MN 55113-6415 *515 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES SUBJ TO AVE & EX E 140 FT; PART LYING SLY OF B N RY R/W OF LOT 38	Street Sweeping - Commercial/Art	1.04	191.00	\$198.64	24-29-23-33-0138
		Citywide Street Lighting	0.58	191.00	\$110.78	
					\$309.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$309.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$309.42
Jay Michael Lavelle 501 Maryland Ave W St Paul MN 55117-4754 *501 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES SUBJ TO AVE & ESMT; THE E 140 FT LYING SLY OF B N RY R/W OF LOT 38	Street Sweeping - Commercial/Art	1.04	140.00	\$145.60	24-29-23-33-0139
		Citywide Street Lighting	0.58	140.00	\$81.20	
					\$226.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$226.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$226.80
Philip Joseph Bagnoli 1291 Mackubin St St Paul MN 55117-4267 *1291 MACKUBIN ST *Ward: 5 *Pending as of: 8/24/2021	The S 100 Ft Of The N 380 Ft Of W 132 Ft Of E 165 Ft Of Lot 31 Lying N Of The Fol Desc L Com At The Se Cor Of Above Desc Property Th N Along The E L Of Sd Parcel 50 Ft To Pt Of Beg Of Sd L Th W 80 Ft Th S 7.75 Ft Th W 22 Ft Th S 6.12 Ft Th W 30	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-33-0141
		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
					Payoff Amount:	\$49.50

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard A Aderinkomi Anita Sharma 1287 Mackubin St St Paul MN 55117-4267 *1287 MACKUBIN ST *Ward: 5 *Pending as of: 8/24/2021	The S 100 Ft Of N 380 Ft Of W 132 Ft Of E 165 Ft Of Lot 31 Lying S Of The Fol Desc L Comm At The Se Cor Of Above Desc Property Th N Along The E L Of Sd Parcel 50 Ft To Pt Of Beg Of Sd L Th W 80 Ft Th S 7.75 Ft Th W 22 Ft Th S 6.12 Ft Th W 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	24-29-23-33-0142
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Claudia L Sculley 490 Wheelock Pky W St Paul MN 55117-4285 *490 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/24/2021	BERNARDINE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO PKWY LOTS 1 2 AND LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	125.00 125.00	\$130.00 \$72.50 <u>\$202.50</u>	24-29-23-34-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$202.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$202.50	
William P Faber 1268 Mackubin St St Paul MN 55117-4268 *1268 MACKUBIN ST *Ward: 5 *Pending as of: 8/24/2021	BERNARDINE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 18 AND ALL OF LOT 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	24-29-23-34-0022
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Crystal P Durham 1282 Mackubin St St Paul MN 55117-4268 *1282 MACKUBIN ST *Ward: 5 *Pending as of: 8/24/2021	BERNARDINE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 21 AND ALL OF LOT 20	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-34-0024
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Pte Llc 1251 Arundel St St Paul MN 55117-4846 *1251 ARUNDEL ST *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES ALL OF VAC ARUNDEL & ORANGE STS ACCRUING & SUBJ TO ST & ESMTS; PART W OF VAC ARUNDEL ST & SLY OF N P RY R/W OF LOT 29 & EX N P RY R/W THE N 200 FT OF LOT 40	Street Sweeping - Residential Stree	0.41	200.00	\$82.00	24-29-23-34-0034
		Citywide Street Lighting	0.58	200.00	\$116.00	
					\$198.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$198.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$198.00
Safaa Properties Llc 461 Maryland Ave W Apt 203 St Paul MN 55117-4756 *455 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES SUBJ TO ST AND EX N 200 FT LOT 40	Street Sweeping - Commercial/Art	1.04	271.00	\$281.84	24-29-23-34-0035
		Street Sweeping - Residential Stree	0.41	397.00	\$162.77	
					\$387.44	
					\$832.05	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$832.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$832.05

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander M Keller Nicholas J Keller 1151 Park Ave Mahtomedi MN 55115-1929	With Esmts & Ex S 228.17 Ft Mol Of W 203.5 Ft & Ex S 187.85 Ft Lying E Of W 203.5 Ft. Part Lying Sely Of Ry R/w Of Lot 39	Citywide Street Lighting	0.58	139.00	\$80.62	24-29-23-34-0036
*** Owner ***					\$80.62	
					Total Assessment:	\$80.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.62
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Thomas M Keller Susan S Keller 7 Pine Cone Rd St Paul MN 55127-6478	With Esmts & Ex S 228.17 Ft Mol Of W 203.5 Ft & Ex S 187.85 Ft Lying E Of W 203.5 Ft. Part Lying Sely Of Ry R/w Of Lot 39	*** Taxpayer and 3rd Party ***				24-29-23-34-0036
					\$80.62	
					Total Assessment:	\$80.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.62
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K D Yang Llp C/O Dang Yang 1168 Wilson Av St Paul MN 55106-5726	COTTAGE HOMES SUBJ TO MARYLAND AVE AND EX W 203 5/10 FT THE S 187 45/100 FT OF LOT 39	Street Sweeping - Commercial/Art	1.04	127.00	\$132.08	24-29-23-34-0037
					\$73.66	
					\$205.74	
					Total Assessment:	\$205.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$205.74
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Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089	COTTAGE HOMES A STRIP OF LAND 150 FT WIDE 75 FT EITHER SIDE OF CL AS LOCATED ON AND ACROSS LOTS 19 THRU 22 AND 26 THRU 30 AND 37 THRU LOT 40	Street Sweeping - Commercial/Art	1.04	252.00	\$262.08	24-29-23-34-0039
					\$54.12	
					\$222.72	
					\$538.92	
					Total Assessment:	\$538.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$538.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander M Keller Nicholas J Keller 1151 Park Ave Mahtomedi MN 55115-1929	COTTAGE HOMES W 125 FT OF S 198 07/100 FT OF PART N OF MARYLAND AVE OF LOT 39	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	125.00 125.00	\$130.00 \$72.50 <u>\$202.50</u>	24-29-23-34-0040
*** Owner ***		Total Assessment:		\$202.50		
*Ward: 5		This Payment:		\$0.00		
*Pending as of: 8/24/2021		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$202.50		
Thomas M Keller Susan S Keller 7 Pine Cone Rd St Paul MN 55127-6478	COTTAGE HOMES W 125 FT OF S 198 07/100 FT OF PART N OF MARYLAND AVE OF LOT 39	*** Taxpayer and 3rd Party ***				24-29-23-34-0040
*** Taxpayer and 3rd Party ***		Total Assessment:		\$202.50		
*Ward: 5		This Payment:		\$0.00		
*Pending as of: 8/24/2021		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$202.50		
John B Mischke Sherie Bosak 821 Raymond Ave Ste 300 St Paul MN 55114-1525	COTTAGE HOMES EX THE W 55 FT, THAT PART OF THE W 135 FT OF LOT 17 LYING SLY OF WHEELock PKWY & EX THE W 55 FT, THE W 135 FT OF THE N 250 FT OF LOT 29	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	102.00 102.00	\$106.08 \$59.16 <u>\$165.24</u>	24-29-23-34-0041
*** Owner and Taxpayer ***		Total Assessment:		\$165.24		
*Ward: 5		This Payment:		\$0.00		
*Pending as of: 8/24/2021		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$165.24		
Nathan Kaselnak 379 Maryland Ave W St Paul MN 55117-4852	COTTAGE HOMES SUBJ TO RDS & EX W 214 FT; THE FOL; S 180 FT OF LOT 42	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	84.00 84.00	\$87.36 \$48.72 <u>\$136.08</u>	24-29-23-34-0043
*** Owner and Taxpayer ***		Total Assessment:		\$136.08		
*Ward: 5		This Payment:		\$0.00		
*Pending as of: 8/24/2021		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$136.08		

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 *0 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES LOTS 16 THRU LOT 30 IN T.B. SOMER'S SECOND ADDITION & VAC ALLEYS ACCRUING IN DOC. 453532 AND FOL; E 20 FT OF LOT 16 & ALL OF LOTS 1 THRU LOT 15 & LOTS 20 THRU LOT 31	Street Sweeping - Commercial/Art	1.04	130.00	\$135.20	24-29-23-34-0061 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	987.00	\$404.67	
		Citywide Street Lighting	0.58	1,117.00	\$647.86	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,187.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,187.73	
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Samuel Habite Tegest Harpa 437 Maryland Ave W St Paul MN 55117-4864 *0 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	49.55	\$51.53	24-29-23-34-0068
		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
		Citywide Street Lighting	0.58	68.82	\$39.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.35	
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Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460 *0 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	49.55	\$51.53	24-29-23-34-0070
		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
		Citywide Street Lighting	0.58	68.82	\$39.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Moua Vang	LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	49.55	\$51.53	24-29-23-34-0073
Yee Her		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
417 Maryland Ave St Paul MN 55117-4864		Citywide Street Lighting	0.58	68.82	\$39.92	
					\$99.35	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$99.35				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$99.35				
Fong Thao	LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	49.55	\$51.53	24-29-23-34-0074
413 Maryland Ave W		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
St Paul MN 55117-4864		Citywide Street Lighting	0.58	68.82	\$39.92	
					\$99.35	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$99.35				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$99.35				
Twin Cities Habitat For Humanity	LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.04	49.55	\$51.53	24-29-23-34-0076
Attn Mike Nelson		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
1954 University Ave W St Paul MN 55104-3460		Citywide Street Lighting	0.58	68.82	\$39.92	
					\$99.35	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$99.35				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$99.35				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460	LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.04	49.55	\$51.53	24-29-23-34-0077
		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
		Citywide Street Lighting	0.58	68.82	\$39.92	
					<u>\$99.35</u>	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$99.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.35	

Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460	LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.04	49.55	\$51.53	24-29-23-34-0078
		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
		Citywide Street Lighting	0.58	68.82	\$39.92	
					<u>\$99.35</u>	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$99.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.35	

Arlington Auto Repair Llc 9617 Oak Ridge Tr Minnetonka MN 55305-4642	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 33 THRU LOT 38 BLK 4	Street Sweeping - Commercial/Art	1.04	275.00	\$286.00	24-29-23-41-0001
		Alley Sweeping	0.14	150.00	\$21.00	
		Citywide Street Lighting	0.58	275.00	\$159.50	
					<u>\$466.50</u>	
*1431 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$466.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$466.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Asian Market Inc 1423 Rice St St Paul MN 55117-4545 *1423 RICE ST *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 W 54.6 FT; LOTS 31 & LOT 32 BLK 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	24-29-23-41-0002	
		Citywide Street Lighting	0.58	50.00	\$29.00		
							<u>\$81.00</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$81.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$81.00		
Asian Market Inc 1423 Rice St St Paul MN 55117-4545 *1419 RICE ST *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 WITH DRIVE ESMT; THE W 54.6 FT OF LOTS 31 & LOT 32 BLK 4	Alley Sweeping	0.14	50.00	\$7.00	24-29-23-41-0003	
							<u>\$7.00</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$7.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$7.00		
Asian Market Inc 1423 Rice St St Paul MN 55117-4545 *1415 RICE ST *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 ESMT; LOTS 29 & LOT 30 BLK 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	24-29-23-41-0004	
		Alley Sweeping	0.14	50.00	\$7.00		
		Citywide Street Lighting	0.58	50.00	\$29.00		
					<u>\$88.00</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$88.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$88.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William A Capistrant Gloria J Capistrant 1411 Rice St St Paul MN 55117-4545	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 27 AND LOT 28 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	24-29-23-41-0005
					\$88.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.00
Hartman-Rice Llc 700 Gleason Acres Dr Wayzata MN 55391-1342	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; LOTS 23 THRU LOT 26 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	100.00 100.00 100.00	\$104.00 \$14.00 \$58.00	24-29-23-41-0006
					\$176.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$176.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.00
Michael J Patsy 1384 Albemarle St St Paul MN 55117-4424	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 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	95.00 65.00 95.00	\$38.96 \$9.10 \$55.10	24-29-23-41-0009
					\$103.16	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$103.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janice A Schwartzbauer 1396 Albemarle St St Paul MN 55117-4424 *1396 ALBEMARLE ST *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 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0011
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sunny Xiong 1428 Albemarle St St Paul MN 55117-4424 *1428 ALBEMARLE ST *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 4 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0015
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Bruce L Scherbert 1432 Albemarle St St Paul MN 55117-4424 *1432 ALBEMARLE ST *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 3 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0016
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jewel Kaojoua Vang 1873 Ivory Ave N Lake Elmo MN 55042-9316 *1437 ALBEMARLE ST *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 N 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 3	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	24-29-23-41-0018
		Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	92.50	\$53.65	
					\$139.35	
*** Owner and Taxpayer ***						
					Total Assessment:	\$139.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$139.35
Kenneth Howard Bonnie Howard 1433 Albemarle St St Paul MN 55117-4423 *1433 ALBEMARLE ST *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 28 AND S 1/2 OF LOT 29 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-41-0019
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80
Susan M Wojcik 1427 Albemarle St St Paul MN 55117-4423 *1427 ALBEMARLE ST *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 27 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0020
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicole Chisley 1419 Albemarle St St Paul MN 55117-4423 *1419 ALBEMARLE ST *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 25 BLK 3	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	24-29-23-41-0022
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Lawford Baxter 1411 Albemarle St St Paul MN 55117-4423 *1411 ALBEMARLE ST *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 10 FT LOT 23 AND ALL OF LOT 24 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	70.00 70.00 70.00	\$28.70 \$9.80 \$40.60	24-29-23-41-0023
*** Owner and Taxpayer ***						
Total Assessment:					\$79.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.10	
Ladonna L Mustin 1397 Albemarle St St Paul MN 55117-4423 *1397 ALBEMARLE ST *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 25 7/10 FT OF LOT 21 AND ALL OF LOT 20 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	66.00 66.00 66.00	\$27.06 \$9.24 \$38.28	24-29-23-41-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$74.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.58	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jasmine Suabyi Yang	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 16, 17 & LOT 18 BLK 3	Street Sweeping - Residential Stree	0.41	115.00	\$47.16	24-29-23-41-0027
Kasoua Yang		Alley Sweeping	0.14	105.00	\$14.70	
1385 Albemarle St		Citywide Street Lighting	0.58	115.00	\$66.70	
St Paul MN 55117-4423					<u>\$128.56</u>	
*1385 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$128.56	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$128.56	

Lay Lay	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 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0032
Paw Lar		Alley Sweeping	0.14	40.00	\$5.60	
1406 Woodbridge St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-4413					<u>\$45.20</u>	
*1406 WOODBRIDGE ST		*** 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	
				Payoff Amount:	\$45.20	

Gina L Bacon	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 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0033
1410 Woodbridge St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-4413		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1410 WOODBRIDGE ST		*** 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	
				Payoff Amount:	\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Miguel Rivera Nunez 1414 Woodbridge St St Paul MN 55117-4413 *1414 WOODBRIDGE ST *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 3	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	24-29-23-41-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Mary E Brandt 1418 Woodbridge St St Paul MN 55117-4413 *1418 WOODBRIDGE ST *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 6 BLK 3	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	24-29-23-41-0035
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1422 WOODBRIDGE ST *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 5 BLK 3	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	24-29-23-41-0036
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John A Yang Yer Xiong 196 Arlington Ave W St Paul MN 55117-4477	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF LOTS 1 THRU LOT 4 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	31.00 80.00 111.00	\$32.24 \$32.80 \$64.38	24-29-23-41-0038
*** Owner and Taxpayer ***					<u>\$129.42</u>	
*196 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021					Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	\$129.42 \$0.00 \$0.00 \$0.00 \$129.42
James P Palmer Diana L Palmer 206 Arlington Ave W St Paul MN 55117-4478	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 29 AND LOT 30 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	62.50 40.00 80.00 102.50	\$65.00 \$16.40 \$11.20 \$59.45	24-29-23-41-0039
*** Owner and Taxpayer ***					<u>\$152.05</u>	
*206 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021					Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	\$152.05 \$0.00 \$0.00 \$0.00 \$152.05
Houa Vang 1417 Woodbridge St St Paul MN 55117-4412	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES S 12 FT OF LOT 26 & ALL OF LOT 25 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	52.00 52.00 52.00	\$21.32 \$7.28 \$30.16	24-29-23-41-0041
*** Owner and Taxpayer ***					<u>\$58.76</u>	
*1417 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/24/2021					Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	\$58.76 \$0.00 \$0.00 \$0.00 \$58.76

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Vu	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF LOTS 16 17 & LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	24-29-23-41-0045
Yen Nguyen		Alley Sweeping	0.14	105.00	\$14.70	
209 Cottage Ave W		Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55117-4404					<u>\$76.08</u>	
*209 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$76.08		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$76.08		
Nhan Cu	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 2	Street Sweeping - Residential Stree	0.41	95.00	\$38.96	24-29-23-41-0046
Mary Truong		Alley Sweeping	0.14	65.00	\$9.10	
778 County Road D		Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55117-4436					<u>\$103.16</u>	
*1386 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$103.16		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$103.16		
Delmy Calles Calles	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX N 7 5/10 FT LOT 11 AND N 1/2 OF LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	52.50	\$21.53	24-29-23-41-0048
Ines Castro De Calles		Alley Sweeping	0.14	52.50	\$7.35	
1398 Marion St		Citywide Street Lighting	0.58	52.50	\$30.45	
St Paul MN 55117					<u>\$59.33</u>	
*1398 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$59.33		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$59.33		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mingmao Ly 1420 Marion St St Paul MN 55117-4408 *1420 MARION ST *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 6 BLK 2	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 <u>\$45.20</u>	24-29-23-41-0052
			*** Owner and Taxpayer ***			
			Total Assessment:		\$45.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.20	
Carey L Vazques 1428 Marion St St Paul MN 55117-4408 *1428 MARION ST *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 RY R/W LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 40.00 80.00	\$32.80 \$5.60 \$46.40 <u>\$84.80</u>	24-29-23-41-0053
			*** Owner and Taxpayer ***			
			Total Assessment:		\$84.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.80	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *0 MARION ST *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 PART TAKEN FOR RY R/W OF LOT 4 BLK 2	Alley Sweeping	0.14	40.00	\$5.60 <u>\$5.60</u>	24-29-23-41-0054 ***EXEMPT***
			*** Owner and Taxpayer ***			
			Total Assessment:		\$5.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard A Beilke Diane L Beilke 240 Arlington Ave W St Paul MN 55117-4479 *240 ARLINGTON AVE W *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 E 15 FT OF ALCOVE ST VAC ADJ AND THE W 79 26/100 FT OF LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	94.00	\$97.76	24-29-23-41-0058
		Citywide Street Lighting	0.58	94.00	\$54.52	
					\$152.28	
					Total Assessment:	\$152.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.28
Ryan Keith Cherie Bennethum 1421 Marion St St Paul MN 55117-4409 *1421 MARION ST *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 E 15 FT OF ALCOVE ST VAC ADJ & LOTS 4 & LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-41-0059
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20
Kent L Kaiser Trustee 1409 Marion St St Paul MN 55117-4409 *1409 MARION ST *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 E 15 FT OF ALCOVE ST VAC ADJ AND LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0062
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Letitia Ramos Pena 1405 Marion St St Paul MN 55117-1995 *1405 MARION ST *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 E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0063
		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	
		Payoff Amount:			\$39.60	
Dean R Johnson Patty S Johnson 1397 Marion St St Paul MN 55117-4409 *1397 MARION ST *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 E 15 FT OF ALCOVE ST VAC ADJ AND LOTS 10 & LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-41-0064
		Citywide Street Lighting	0.58	80.00	\$46.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Dennis Evenson Milton S Evenson 235 Cottage Ave W St Paul MN 55117-4407 *235 COTTAGE AVE W *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 E 90 FT OF LOTS 12 THRU LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	117.50	\$48.18	24-29-23-41-0065
		Citywide Street Lighting	0.58	117.50	\$68.15	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$116.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.33	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rickey T Contardi 243 Cottage Ave W St Paul MN 55117-4407 *243 COTTAGE AVE W *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 THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	88.00 88.00	\$36.08 \$51.04 <u>\$87.12</u>	24-29-23-41-0066
			*** Owner and Taxpayer ***			
			Total Assessment:		\$87.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.12	
Steven B Jones 254 Arlington Ave W St Paul MN 55117-4479 *254 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. NO PART OF VAC ALLEY ADJ AND FOL W 15 FT OF VAC ALCOVE ST ADJ LOT 1 AND ALL OF LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	37.50 62.50 100.00	\$39.00 \$25.63 \$58.00 <u>\$122.63</u>	24-29-23-41-0067
			*** Owner and Taxpayer ***			
			Total Assessment:		\$122.63	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.63	
Aaron Howard 1424 Galtier St St Paul MN 55117-4483 *1424 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. VAC ALLEY ADJ AND FOL W 15 FT OF ALCOVE ST VAC ADJ AND FOL N 10 FT OF LOT 4 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	73.00 73.00	\$29.93 \$42.34 <u>\$72.27</u>	24-29-23-41-0068
			*** Owner and Taxpayer ***			
			Total Assessment:		\$72.27	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.27	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose R Gutierrez Montes Gabriela Vazquez Benitez 1406 Galtier St St Paul MN 55117-4483 *1406 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. W 15 FT OF ALCOVE ST VAC ADJ AND FOL EX S 21 FT LOT 8 AND EX N 14 FT LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	49.00 49.00	\$20.09 \$28.42 <u>\$48.51</u>	24-29-23-41-0071
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.51
Xhu Vang Dao Yang 2261 Timber Trl E St Paul MN 55119-5819 *1400 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. W 15 FT OF ALCOVE ST VAC ADJ AND FOL S 21 FT OF LOT 8 AND ALL OF LOT 9 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	24-29-23-41-0072
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.37
State Storage Saint Paul Llc 1418 Main St Houlton WI 54082-2040 *1379 RICE ST *Ward: 5 *Pending as of: 8/24/2021	E 1/2 Of Vac Alley Adj And Lots 22 Thru Lot 30 Blk 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	228.00 135.00 363.00	\$237.12 \$55.35 \$210.54 <u>\$503.01</u>	24-29-23-41-0074
*** Owner and Taxpayer ***						
					Total Assessment:	\$503.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$503.01

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Baldemar Balderrama 2037 Snelling Ave N Roseville MN 55113-5837 *1358 ALBEMARLE ST *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 W 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 13	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	24-29-23-41-0084
		Citywide Street Lighting	0.58	25.00	\$14.50	
					\$24.75	
					*** Owner and Taxpayer ***	
					Total Assessment: \$24.75	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$24.75	
Baldemar Balderrama 2037 Snelling Ave N Roseville MN 55113-5837 *1362 ALBEMARLE ST *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 W 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0085
		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	
					Payoff Amount: \$39.60	
Pha Thao Mai Yang 166 Cottage Ave W St Paul MN 55117-4401 *1366 ALBEMARLE ST *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 W 1/2 OF VAC ALLEY ADJ AND LOT 4 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0086
		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	
					Payoff Amount: \$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pha Thao Mai Yang 166 Cottage Ave W St Paul MN 55117-4401 *1370 ALBEMARLE ST *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 W 1/2 OF VAC ALLEY ADJ AND LOT 3 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0087
		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
					Payoff Amount:	\$39.60
Pha Thao Mai Yang 166 Cottage Ave W St Paul MN 55117-4401 *166 COTTAGE AVE W *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 W 1/2 OF VAC ALLEY ADJ AND LOTS 1 AND LOT 2 BLK 13	Street Sweeping - Residential Stree	0.41	107.50	\$44.08	24-29-23-41-0088
		Citywide Street Lighting	0.58	107.50	\$62.35	
					\$106.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$106.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.43
David A Trepanier Trustee Patricia A Trepanier Trustee 439 Birchwood Courts Birchwood MN 55110-1805 *178 COTTAGE AVE W *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 W 48 FT OF E 96 FT OF LOTS 1 2 AND LOT 3 BLK 14	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	24-29-23-41-0090
		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$47.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth C Lorenzsonn 199 Ivy Ave W St Paul MN 55117-4429 *199 IVY AVE W *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. LOT 13 BLK 14 HAGERS SUBD OF LOTS 1 2 3 4 5 6 7 14 15 16 17 18 OF WALCOTTS ADD TO COTTAGE HOMES AND IN SD RICE STREET VILLAS SUBD LOTS 1 THRU LOT 5 BLK 10	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	24-29-23-41-0098
		Citywide Street Lighting	0.58	125.00	\$72.50	
					\$123.75	
					Total Assessment:	\$123.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$123.75
Cc Chowin 1378 Woodbridge St St Paul MN 55117-4411 *1378 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. SUBJ TO ESMT; N 40 FT OF LOT 14 BLK 14 HAGERS SUB & IN SD RICE ST VILLAS SUB LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	24-29-23-41-0101
		Citywide Street Lighting	0.58	165.00	\$95.70	
					\$146.95	
					Total Assessment:	\$146.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$146.95
Kurtis A Price Richard M Price 898 Winterberry Ct St Paul MN 55125-4831 *214 COTTAGE AVE W *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. LOT 4 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0103
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ambrose P Raba 218 Cottage Ave W St Paul MN 55117-4405	RICE STREET VILLAS SUBD ETC. LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0104
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
*218 COTTAGE AVE W		*** 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	
		Payoff Amount:			\$39.60	
David A Tesch 224 Cottage Ave W St Paul MN 55117-4405	RICE STREET VILLAS SUBD ETC. LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0105
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
*224 COTTAGE AVE W		*** 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	
		Payoff Amount:			\$39.60	
Jesus Santos 226 Cottage Ave W St Paul MN 55117-4405	RICE STREET VILLAS SUBD ETC. LOT 7 BLK 4	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-41-0106
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$79.20</u>	
*226 COTTAGE AVE W		*** 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	
		Payoff Amount:			\$79.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Judith A Kuczaboski 1365 Woodbridge St St Paul MN 55117-4410	RICE STREET VILLAS SUBD ETC. LOT 13 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	24-29-23-41-0107
					<u>\$23.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$23.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$23.20		
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Sylvia E Newgren 1361 Woodbridge St Roseville MN 55117-4410	RICE STREET VILLAS SUBD ETC. LOTS 11 AND LOT 12 BLK 4	Citywide Street Lighting	0.58	59.00	\$34.22	24-29-23-41-0108
					<u>\$34.22</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$34.22		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$34.22		
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Michael G Nelson 207 Ivy Ave W St Paul MN 55117-4431	RICE STREET VILLAS SUBD ETC. E 2/3 OF LOTS 1,2,3, 4 & LOT 5 BLK 9	Street Sweeping - Residential Street	0.41	83.00	\$34.03	24-29-23-41-0109
		Citywide Street Lighting	0.58	83.00	<u>\$48.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$82.17		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$82.17		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Hiber Trustee 211 Ivy Ave W St Paul MN 55117-4431 *211 IVY AVE W *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. W 1/3 OF FOL LOTS 1 THRU LOT 5 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 <u>\$41.58</u>	24-29-23-41-0110
*** Owner and Taxpayer ***						
			Total Assessment:		\$41.58	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.58	
Sandra Atchison 1364 Marion St St Paul MN 55117-4490 *1364 MARION ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. LOT 9 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	24-29-23-41-0116
*** Owner and Taxpayer ***						
			Total Assessment:		\$39.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.60	
Wayne White 1368 Marion St St Paul MN 55117-4490 *1368 MARION ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. LOT 8 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	24-29-23-41-0117
*** Owner and Taxpayer ***						
			Total Assessment:		\$39.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Plaza Holdings Llc 9617 Oak Ridge Trl Minnetonka MN 55305-4642	RICE STREET VILLAS SUBD ETC. LOTS 2 & LOT 3 BLK 5	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	24-29-23-41-0119
		Alley Sweeping	0.14	76.00	\$10.64	
		Citywide Street Lighting	0.58	76.00	\$44.08	
					\$85.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$85.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.88
Khue Xiong Lee Kao Vang 244 Cottage Ave W St Paul MN 55117-4406	RICE STREET VILLAS SUBD ETC. LOT 4 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0120
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Kou Yang 6723 Cattail Ave W Cottage Grove MN 55016-1723	RICE STREET VILLAS SUBD ETC. LOTS 6 & LOT 7 BLK 5	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	24-29-23-41-0122
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$110.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nam Bui 4314 Mccoll Dr Savage MN 55378-1535	RICE STREET VILLAS SUBD ETC. LOT 15 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 128.00 40.00	\$16.40 \$17.92 \$23.20	24-29-23-41-0123
					\$57.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.52

Derald R Theis 1365 Marion St St Paul MN 55117-4489	RICE STREET VILLAS SUBD ETC. LOTS 12 THRU LOT 14 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	24-29-23-41-0124
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Lynn Denise Oestreich 1757 Brighton Trl Woodbury MN 55125-8800	RICE STREET VILLAS SUBD ETC. E 1/3 OF LOTS 2 3 AND LOT 4 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	43.00 43.00	\$17.63 \$24.94	24-29-23-41-0125
					\$42.57	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.57

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *243 IVY AVE W *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. W 1/3 OF LOTS 2 3 AND LOT 4 BLK 8	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	24-29-23-41-0127
		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
					Payoff Amount:	\$42.57
Cynthia Carter Lucille Edwards 247 Ivy Ave W St Paul MN 55117-4494 *247 IVY AVE W *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. E 1/3 OF LOTS 5 6 AND 7 AND ALL OF LOT 8 BLK 8	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	24-29-23-41-0128
		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
					Payoff Amount:	\$42.57
Rosemarie Lado Anderson 1356 Galtier St St Paul MN 55117-4481 *1356 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. LOT 10 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0132
		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
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria Guadalupe Gamez 1368 Galtier St St Paul MN 55117-4481 *1368 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. LOTS 8 & LOT 9 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 128.00 80.00	\$32.80 \$17.92 \$46.40	24-29-23-41-0133
					\$97.12	
					Total Assessment:	\$97.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.12
Susann Carol Hochbein 1401 Woodbridge St St Paul MN 55117-4412 *1401 WOODBRIDGE ST *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 21 BLK 2	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	24-29-23-41-0139
					\$45.20	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Yuepheng Yang 1405 Woodbridge St St Paul MN 55117-4412 *1405 WOODBRIDGE ST *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 22 BLK 2	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	24-29-23-41-0140
					\$45.20	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
True V Lee Pia Lee 1397 Woodbridge St St Paul MN 55117-4412	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 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0143	
		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		
		Payoff Amount:			\$45.20		
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Yeng Yang Lou Her 1402 Woodbridge St St Paul MN 55117-4413	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 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0146	
		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		
		Payoff Amount:			\$45.20		
<hr/>							
David J Garza Jennifer M Garza 1398 Woodbridge St Paul MN 55117-4413	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 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-41-0147	
		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		
		Payoff Amount:			\$45.20		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Vh Holdings Llc 2599 Cleveland Ave St Paul MN 55113-2756 *1374 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. EX N 40 FT; THAT PT OF LOT 14 BLK 14 HAGERS SUBD LYING N OF THE ELY EXT OF THE N L OF THE S 10 FT OF LOT 3 BLK 3 RICE ST VILLAS SUB AND IN SD RICE ST VILLAS SUB EX S	Citywide Street Lighting	0.58	70.00	\$40.60	24-29-23-41-0148		
							\$40.60	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$40.60	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
Payoff Amount:					\$40.60			
David Thornton Patricia Thornton 253 Ivy Ave W St Paul MN 55117-4494 *253 IVY AVE W *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. VAC ST ADJ AND ACCRUING THE W 1/3 OF LOTS 5,6 AND LOT 7 BLK 8	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	24-29-23-41-0151		
		Citywide Street Lighting	0.58	73.00	\$42.34			
							\$72.27	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$72.27	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00			
Payoff Amount:					\$72.27			
Akuma Yang 236 Arlington Ave W St Paul MN 55117-4479 *236 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	The W 40 Ft Of The E 8o Ft Of Lots 1,2 And 3 Blk 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	24-29-23-41-0154		
		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			
Payoff Amount:					\$64.80			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Willem B Rios	The E 40 Ft Of Lots 1,2 And 3 Blk 1	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	24-29-23-41-0155
Rhona Rios		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
232 Arlington Ave W St Paul MN 55117-4479		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$91.80	
*232 ARLINGTON AVE W		*** Owner and Taxpayer ***				
					Total Assessment:	\$91.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.80

Her Roob Siab Llc	SUBJ TO ESMTS; LOTS 7 8 & LOT 9 & ALL OF LOTS 13 THRU 21 BLK 13	Street Sweeping - Commercial/Art	1.04	223.00	\$231.92	24-29-23-41-0156
2956 Frank St		Street Sweeping - Residential Stree	0.41	227.00	\$93.07	
Maplewood MN 55109-5500		Citywide Street Lighting	0.58	450.00	\$261.00	
					\$585.99	
*1321 RICE ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$585.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$585.99

Jesse Salvador Rosillo Iii	Ex S 68.8 Ft; That Pt Of Lot 14 Blk 14 Hagers Sub Lying Sly Of The Ely Ext Of The N L Of The S 10 Ft Of Lot 3 Blk 3 Rice St Villas Subd And In Sd Rice Street Vilas Subd The S 10 Ft Of Lot 3 Blk 3 And All Of Lots 4 & 5 Blk 3	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	24-29-23-41-0157
468 Goodrich Ave St Paul MN 55102-2933		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$89.10	
*0 WOODBRIDGE ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.10

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ted And Lynn Llc 1455 Sterling St N St Paul MN 55117-4548 *1381 RICE ST *Ward: 5 *Pending as of: 8/24/2021	LOTS 16 THRU 22 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	185.00 125.00 185.00 310.00	\$192.40 \$51.25 \$25.90 \$179.80 <u>\$449.35</u>	24-29-23-41-0158
		*** Owner and Taxpayer ***				
		Total Assessment:			\$449.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$449.35	
Gofour Development Llc 1090 Earl St St Paul MN 55106-2705 *272 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	56.00 56.00	\$58.24 \$32.48 <u>\$90.72</u>	24-29-23-42-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.72	
Tou Fong Yang 278 Arlington Ave W St Paul MN 55117-4356 *278 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. SUBJ TO AVE E 5 5/10 FT OF N 315 5/10 FT OF LOT 9 WOLCOTTS ADD TO COTTAGE HOMES AND IN RICE ST VILLAS SUB W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	62.00 62.00	\$64.48 \$35.96 <u>\$100.44</u>	24-29-23-42-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.44	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leonard A Rosenberger Marlyce Rosenberger 1419 Galtier St St Paul MN 55117-4482	RICE STREET VILLAS SUBD ETC. LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36	24-29-23-42-0005
					\$41.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58
Sabrina Dakota Dupre 1415 Galtier St St Paul MN 55117-4482	RICE STREET VILLAS SUBD ETC. LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36	24-29-23-42-0006
					\$41.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58
V H Holdings Llc 2599 Cleveland Ave N Unit 200 Roseville MN 55113-1354	RICE STREET VILLAS SUBD ETC. LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36	24-29-23-42-0007
					\$41.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elisha Louise Claiborne 1409 Galtier St St Paul MN 55117-4482 *1409 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	24-29-23-42-0008
		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$41.58	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58
Bernadette Wright 1403 Galtier St St Paul MN 55117-4482 *1403 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	24-29-23-42-0009
		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$41.58	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58
Jacqlien Treager 1399 Galtier St St Paul MN 55117-4482 *1399 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	24-29-23-42-0010
		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$41.58	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Stiver	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.41	81.00	\$33.22	24-29-23-42-0011
Allison Stiver	13 BLK 2	Citywide Street Lighting	0.58	81.00	\$46.98	
263 Cottage Ave W					<u>\$80.20</u>	
St Paul MN 55117-4301		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.20
Edward Strantz	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	24-29-23-42-0012
267 Cottage Ave W	14 BLK 2	Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55117-4301					<u>\$36.63</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$36.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.63
Marisa Broom	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	24-29-23-42-0013
Dearll D Williams	15 BLK 2	Citywide Street Lighting	0.58	37.00	\$21.46	
269 Cottage Ave W					<u>\$36.63</u>	
St Paul MN 55117-4301		*** Owner and Taxpayer ***				
					Total Assessment:	\$36.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.63

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lakeisha Lee 273 Cottage Ave W St Paul MN 55117-4301 *273 COTTAGE AVE W *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. LOTS 16 & LOT 17 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	59.00 59.00	\$24.19 \$34.22 <hr/> <hr/> \$58.41	24-29-23-42-0014
*** Owner and Taxpayer ***					Total Assessment: \$58.41 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$58.41	
Shoua Yang May K Lypalao 285 Cottage Ave W St Paul MN 55117-4301 *285 COTTAGE AVE W *Ward: 5 *Pending as of: 8/24/2021	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO AVE, THE S 190 FT OF PART LYING E OF EXTENDED W L OF MATILDA ST OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	143.00 143.00	\$58.63 \$82.94 <hr/> <hr/> \$141.57	24-29-23-42-0015
*** Owner and Taxpayer ***					Total Assessment: \$141.57 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$141.57	
Arlington And Cottage Prop Llc 286 Arlington Ave W 209 St Paul MN 55117-4372 *284 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO AVE AND EX S 190 FT AND EX N 156 FT LYING W OF E 95 5/10 FT AND EX S 20 FT OF N 176 FT LYING W OF E 140 5/10 FT AND EX E 5 5/10 FT OF N 315 5/10 FT LOT 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	94.00 94.00	\$97.76 \$54.52 <hr/> <hr/> \$152.28	24-29-23-42-0018
*** Owner and Taxpayer ***					Total Assessment: \$152.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$152.28	

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	WOLCOTT'S ADDITION TO COTTAGE HOMES W 45 FT OF E 140 5/10 FT OF N 156 FT OF LOT 9	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	24-29-23-42-0019
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$72.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.90

Steven Carter 294 Arlington Ave W #1 St Paul MN 55117-4356	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO AVE AND EX E 140 5/10 FT THE N 176 FT OF LOT 9	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	24-29-23-42-0020
		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$137.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$137.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$137.70

Gloria Jiles 302 Arlington Ave W St Paul MN 55117-4356	WINKLER'S PLAT EX S 55 81/100 FT LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	24-29-23-42-0021
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$72.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.90

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark A Mickelsen 306 Arlington Ave W St Paul MN 55117-4356	WINKLER'S PLAT LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	24-29-23-42-0023
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
*306 ARLINGTON AVE W						
*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
					Payoff Amount:	\$81.00
*** Owner and Taxpayer ***						
Kimberly L Lewis 312 Arlington Ave W St Paul MN 55117-4356	WINKLER'S PLAT SUBJ TO ST LOT 4 AND ALL OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	47.50	\$49.40	24-29-23-42-0024
		Street Sweeping - Residential Street	0.41	99.50	\$40.80	
		Citywide Street Lighting	0.58	147.00	\$85.26	
					\$175.46	
*312 ARLINGTON AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$175.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$175.46
*** Owner and Taxpayer ***						
Steven E Smith 1437 Farrington St St Paul MN 55117-4392	COTTAGE HOMES SUBJ TO STS & ESMTS; THE N 104 FT OF E 175 FT OF LOT 2	Street Sweeping - Commercial/Art	1.04	72.50	\$75.40	24-29-23-42-0026
		Street Sweeping - Residential Street	0.41	35.50	\$14.56	
		Citywide Street Lighting	0.58	108.00	\$62.64	
					\$152.60	
*1437 FARRINGTON ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$152.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.60
*** Owner and Taxpayer ***						

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *1425 FARRINGTON ST *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES SUBJ TO ST AND ESMTS THE S 75 FT OF N 250 FT OF E 175 FT OF LOT 2	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	24-29-23-42-0028
		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
					Payoff Amount:	\$74.25
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *355 COTTAGE AVE W *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES SUBJ TO AVE AND ESMTS AND EX N 480 FT LOT 3	Street Sweeping - Residential Stree	0.41	215.50	\$88.36	24-29-23-42-0038
		Citywide Street Lighting	0.58	215.50	\$124.99	
					\$213.35	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$213.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$213.35
Mien Thi Nguyen 1407 Farrington Ave Unit B St Paul MN 55117-4370 *1407 FARRINGTON ST *Ward: 5 *Pending as of: 8/24/2021	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	24-29-23-42-0042
		Citywide Street Lighting	0.58	12.00	\$6.96	
					\$11.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracy L Chineth 1409 Farrington St Unit A St Paul MN 55117-4370 *1409 FARRINGTON ST A *Ward: 5 *Pending as of: 8/24/2021	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	24-29-23-42-0043
		Citywide Street Lighting	0.58	12.00	\$6.96	
					\$11.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88
Arabesque Distressed Prop Invest Llc 3155 Coachman Rd Unit 346 Eagan MN 55121-1870 *1411 FARRINGTON ST *Ward: 5 *Pending as of: 8/24/2021	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	24-29-23-42-0046
		Citywide Street Lighting	0.58	12.00	\$6.96	
					\$11.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *1415 FARRINGTON ST A *Ward: 5 *Pending as of: 8/24/2021	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	24-29-23-42-0049
		Citywide Street Lighting	0.58	12.00	\$6.96	
					\$11.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Battaglia 1415 Farrington Ave Unit B St Paul MN 55117-4370 *1415 FARRINGTON ST *Ward: 5 *Pending as of: 8/24/2021	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	24-29-23-42-0050
		Citywide Street Lighting	0.58	12.00	\$6.96	
					\$11.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88
Rachel Harris 1401 Farrington St St Paul MN 55117-4370 *1401 FARRINGTON ST *Ward: 5 *Pending as of: 8/24/2021	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	24-29-23-42-0054
		Citywide Street Lighting	0.58	12.00	\$6.96	
					\$11.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88
Samantha Colombo Jacob Colombo 1399 Farrington St Unit B St Paul MN 55117-4370 *1399 FARRINGTON ST B *Ward: 5 *Pending as of: 8/24/2021	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	24-29-23-42-0055
		Citywide Street Lighting	0.58	12.00	\$6.96	
					\$11.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leona L Ryan 1399 Farrington St Unit A St Paul MN 55117-4370 *1399 FARRINGTON ST *Ward: 5 *Pending as of: 8/24/2021	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 4 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	12.00 12.00	\$4.92 \$6.96 <u>\$11.88</u>	24-29-23-42-0056
			*** Owner and Taxpayer ***			
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88
Richard A Defoe Paul J Augustyn 7265 Main St Centerville MN 55038-9714 *1397 FARRINGTON ST B *Ward: 5 *Pending as of: 8/24/2021	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 5 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	12.00 12.00	\$4.92 \$6.96 <u>\$11.88</u>	24-29-23-42-0057
			*** Owner and Taxpayer ***			
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88
Matthew Difronzo 1397 Farrington St Unit A St Paul MN 55117-4370 *1397 FARRINGTON ST *Ward: 5 *Pending as of: 8/24/2021	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 6 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	12.00 12.00	\$4.92 \$6.96 <u>\$11.88</u>	24-29-23-42-0058
			*** Owner and Taxpayer ***			
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin City Redemptions Llc Po Box 26627 Minneapolis MN 55426-0627 *1395 FARRINGTON ST B *Ward: 5 *Pending as of: 8/24/2021	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	24-29-23-42-0059
		Citywide Street Lighting	0.58	12.00	\$6.96	
					\$11.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88
Keith Hammel Karen M Hammel 154 County Road B2 E Little Canada MN 55117-1500 *1395 FARRINGTON ST *Ward: 5 *Pending as of: 8/24/2021	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	24-29-23-42-0060
		Citywide Street Lighting	0.58	12.00	\$6.96	
					\$11.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88
Louis A Dilorenzo Deborah J Dilorenzo 1393 Farrington St Unit B St Paul MN 55117-4370 *1393 FARRINGTON ST B *Ward: 5 *Pending as of: 8/24/2021	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	24-29-23-42-0061
		Citywide Street Lighting	0.58	12.00	\$6.96	
					\$11.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88

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	RICE STREET VILLAS SUBD ETC. EX W 13 FT LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Residential Stree	0.41	183.00	\$75.03	24-29-23-42-0063
		Citywide Street Lighting	0.58	183.00	\$106.14	
					\$181.17	
*** Owner and Taxpayer ***						
					Total Assessment:	\$181.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$181.17
Kevin G Litzinger Sheryl L Antrim 269 Ivy Ave W St Paul MN 55117-4433	RICE STREET VILLAS SUBD ETC. LOTS 2 AND LOT 3 BLK 7	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	24-29-23-42-0069
		Citywide Street Lighting	0.58	78.00	\$45.24	
					\$77.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$77.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.22
Jose Reyes 277 Ivy Ave W St Paul MN 55117-4433	RICE STREET VILLAS SUBD ETC. SUBJ TO ST PART OF LOTS 10 AND 11 WOLCOTTS ADD LYING SLY OF RY R/W AND E OF A L 60 FT W FROM E L OF LOT 4 BLK 7 SD RICE ST VILLAS SUB AND IN SD SUB LOT 4 BLK 7	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-42-0070
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phouangmalay Xiong 297 Ivy Ave W St Paul MN 55117-4433 *297 IVY AVE W *Ward: 5 *Pending as of: 8/24/2021	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO ST; W 129.1 FT OF PART LYING SLY OF RY R/W OF LOT 10	Street Sweeping - Residential Stree	0.41	130.00	\$53.30	24-29-23-42-0072
		Citywide Street Lighting	0.58	130.00	\$75.40	
					\$128.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$128.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$128.70
Ashley R Koran 276 Cottage Ave W St Paul MN 55117-4302 *276 COTTAGE AVE W *Ward: 5 *Pending as of: 8/24/2021	WOLCOTT'S ADDITION TO COTTAGE HOMES LOT 4 BLK 6 RICE ST VILLAS & IN SD WOLCOTTS ADD; EX W 187 FT; PART N OF BN RY R/W LOT 10 & PART N OF SD R/W OF W 26.5 FT OF LOT 11	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	24-29-23-42-0073
		Citywide Street Lighting	0.58	98.00	\$56.84	
					\$97.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$97.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.02
Hue Her May Lee Thao 282 Cottage Ave W St Paul MN 55117-4302 *282 COTTAGE AVE W *Ward: 5 *Pending as of: 8/24/2021	WOLCOTT'S ADDITION TO COTTAGE HOMES EX W 87 FT & EX W 46 FT OF E 100 FT OF N 125 FT; THE W 187 FT OF PART NLY OF BN RY R/W OF LOT 10	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	24-29-23-42-0074
		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
					Payoff Amount:	\$53.46

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Panya Xiong	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	24-29-23-42-0075
Porlee Lee	HOMES W 46 FT OF E 100 FT OF W 187 FT OF N 125 FT OF LOT 10	Citywide Street Lighting	0.58	46.00	\$26.68	
288 Cottage Ave W St Paul MN 55117-4302					<u>\$45.54</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.54
Cottage Terrace Llc	COTTAGE HOMES N 115 FT OF LOT 21	Street Sweeping - Residential Stree	0.41	444.00	\$182.04	24-29-23-42-0081
844 Grande Ave Suite 4 St Paul MN 55105-2509		Citywide Street Lighting	0.58	444.00	\$257.52	
					<u>\$439.56</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$439.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$439.56
Cottage Terrace Llc	COTTAGE HOMES S 121 FT OF N 236 FT OF LOT 21	Street Sweeping - Residential Stree	0.41	121.00	\$49.61	24-29-23-42-0082
844 Grande Ave Suite 4 St Paul MN 55105-2509		Citywide Street Lighting	0.58	121.00	\$70.18	
					<u>\$119.79</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$119.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.79

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cottage Terrace Llc 844 Grande Ave Suite 4 St Paul MN 55105-2509 *1355 FARRINGTON ST *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES S 115 FT OF N 351 FT OF LOT 21	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	24-29-23-42-0083
		Citywide Street Lighting	0.58	115.00	\$66.70	
					\$113.85	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$113.85	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$113.85	
Cottage Terrace Llc 844 Grande Ave Suite 4 St Paul MN 55105-2509 *1345 FARRINGTON ST *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES SUBJ TO ST AND EX NP R/W AND EX N 351 FT LOT 21	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	24-29-23-42-0084
		Citywide Street Lighting	0.58	97.00	\$56.26	
					\$96.03	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$96.03	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$96.03	
390 West Cottage Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376 *360 COTTAGE AVE W *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES N 115 FT OF LOT 20	Street Sweeping - Residential Stree	0.41	411.00	\$168.51	24-29-23-42-0085
		Citywide Street Lighting	0.58	411.00	\$238.38	
					\$406.89	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$406.89	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$406.89	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
390 West Cottage Llc	COTTAGE HOMES S 121 FT OF N 236	Street Sweeping - Residential Stree	0.41	121.00	\$49.61	24-29-23-42-0086
844 Grand Ave Ste 4	FT OF LOT 20	Citywide Street Lighting	0.58	121.00	\$70.18	
St Paul MN 55105-3376					<u>\$119.79</u>	
*1366 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$119.79	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.79	
390 West Cottage Llc	COTTAGE HOMES S 115 FT OF N 351	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	24-29-23-42-0087
844 Grand Ave Ste 4	FT OF LOT 20	Citywide Street Lighting	0.58	115.00	\$66.70	
St Paul MN 55105-3376					<u>\$113.85</u>	
*1360 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$113.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.85	
390 West Cottage Llc	COTTAGE HOMES EX N 351 FT PART	Street Sweeping - Residential Stree	0.41	219.00	\$89.79	24-29-23-42-0088
844 Grand Ave Ste 4	NLY OF RY R/W OF LOT 20	Citywide Street Lighting	0.58	219.00	\$127.02	
St Paul MN 55105-3376					<u>\$216.81</u>	
*1340 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$216.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$216.81	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jim A Rasmussen Stacy L Rasmussen 300 Cottage Ave W St Paul MN 55117-4302	COTTAGE HOMES SUBJ TO AVE AND EX N P RY R/W AND EX N 80 FT OF W 204 FT AND EX W 100 FT LOT 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	15.00 15.00	\$6.15 \$8.70	24-29-23-42-0089
					\$14.85	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.85
Pao Moua Kao Vang 1355 Galtier St St Paul MN 55117-8521	RICE STREET VILLAS SUBD ETC. S 1/2 OF LOT 8 & ALL OF LOT 9 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	154.00 154.00	\$63.14 \$89.32	24-29-23-42-0094
					\$152.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$152.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.46
Say Bay Cherry Shwe 1359 Galtier St St Paul MN 55117-4480	RICE STREET VILLAS SUBD ETC. EX THE E 96.6 FT, THE S 21.57 FT OF LOT 5 & EX THE E 96.96 FT OF THE N 2.50 FT, LOT 6; ALSO THE N 1/2 OF LOT 8 & ALL OF LOT 7 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	99.00 99.00	\$40.59 \$57.42	24-29-23-42-0095
					\$98.01	
*** Owner and Taxpayer ***						
					Total Assessment:	\$98.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.01

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *1417 VIRGINIA ST *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES SUBJ TO ESMTS & AVE; THE FOL; THE W 60 FT OF N 150 FT OF LOT 2 & EX E 175 FT; THE S 100 FT OF N 250 FT OF LOT 2 & THE S 120 FT OF N 240 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	180.00	\$73.80	24-29-23-42-0096
		Citywide Street Lighting	0.58	180.00	\$104.40	
					\$178.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$178.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$178.20	
Shane M Strantz 331 Cottage Ave W St Paul MN 55117-4348 *331 COTTAGE AVE W *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES SUBJ TO RDS; PT OF THE S 125 FT OF THE E 163.76 FT OF LOT 2 DESC AS FOL; BEG AT THE NW COR OF SD PARCEL THEN E 33.3 FT THEN S TO THE N L OF THE RD THEN W 34.32 FT THEN N TO THE PT	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	24-29-23-42-0100
		Citywide Street Lighting	0.58	34.00	\$19.72	
					\$33.66	
					*** Owner and Taxpayer ***	
					Total Assessment: \$33.66	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$33.66	
Mark Gk Christenson Virginia Ak Christenson 329 Cottage Ave St Paul MN 55117-4348 *329 COTTAGE AVE W *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES SUBJ TO RDS; PT OF THE S 125 FT OF THE E 163.76 FT OF LOT 2 DESC AS FOL; COM AT THE NW COR OF SD PROPERTY THEN E 33.30 FT TO THE PT OF BEG THEN CONT E 32.96 FT THEN S TO THE N L	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	24-29-23-42-0101
		Citywide Street Lighting	0.58	33.00	\$19.14	
					\$32.67	
					*** Owner and Taxpayer ***	
					Total Assessment: \$32.67	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$32.67	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Cheryle A Ival 325 Cottage Ave St Paul MN 55117-4348 *325 COTTAGE AVE W *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES SUBJ TO RDS; PT OF THE S 125 FT OF THE E 163.76 FT OF LOT 2 DESC AS FOLLOWS; COM AT THE NW COR OF SD PROPERTY THEN E 99.22 FT TO THE PT OF BEG THEN CONT E 31.54 FT THEN S TO THE	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	24-29-23-42-0102
		Citywide Street Lighting	0.58	33.00	\$19.14	
					\$32.67	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$32.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.67
David C Loss Trustee Ranee R Loss Trustee 1006 Willow River Rd N Hudson WI 54016-2357 *327 COTTAGE AVE W *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES SUBJ TO RDS; PT OF TH S 125 FT OF THE E 163.76 FT OF LOT 2 DESC AS FOL; COM AT THE NW COR OF SD PROPERTY TH E 66.26 FT TO THE PT OF BEG TH CONT E 32.96 FT TH S TO THE N L OF THE RD TH W	Street Sweeping - Residential Stree	0.41	77.50	\$31.78	24-29-23-42-0103
		Citywide Street Lighting	0.58	77.50	\$44.95	
					\$76.73	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$76.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.73
Mubarak Jama 1374 Farrington St St Paul MN 55117-4395 *1374 FARRINGTON ST *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES 2ND ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	34.56	\$14.17	24-29-23-42-0105
		Citywide Street Lighting	0.58	34.56	\$20.05	
					\$34.22	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$34.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.22

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah L. Schaefer 1372 Farrington St St Paul MN 55117-4395	COTTAGE HOMES 2ND ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	34.56	\$14.17	24-29-23-42-0106
		Citywide Street Lighting	0.58	34.56	\$20.05	
					\$34.22	
*1372 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$34.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.22
Derwin Halim 1370 Farrington St St Paul MN 55117-4395	COTTAGE HOMES 2ND ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	34.56	\$14.17	24-29-23-42-0107
		Citywide Street Lighting	0.58	34.56	\$20.05	
					\$34.22	
*1370 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$34.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.22
Julie Tes 1364 Farrington St St Paul MN 55117-4395	COTTAGE HOMES 2ND ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	34.56	\$14.17	24-29-23-42-0109
		Citywide Street Lighting	0.58	34.56	\$20.05	
					\$34.22	
*1364 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$34.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.22

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Peter N Angwenyi 1362 Farrington St St Paul MN 55117-4395	COTTAGE HOMES 2ND ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	34.56	\$14.17	24-29-23-42-0110
		Citywide Street Lighting	0.58	34.56	\$20.05	
					<u>\$34.22</u>	
*1362 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$34.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.22	
Sunday Nyantee Caroline Nyantee 1358 Farrington St St Paul MN 55117-4395	COTTAGE HOMES 2ND ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	34.56	\$14.17	24-29-23-42-0112
		Citywide Street Lighting	0.58	34.56	\$20.05	
					<u>\$34.22</u>	
*1358 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$34.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.22	
Next Generation Homes Llc C/O Starmax Property Management Llc Po Box 8775 Minneapolis MN 55408-0775	COTTAGE HOMES THAT PART OF THE N 120 FT OF LOT 3 LYING S OF ARLINGTON AVE W E OF WESTERN AVE N & SE OF WHEELLOCK PKWY W & ALSO LYING WLY OF THE FOL DESC LINE KNOWN AS LINE A BEG	Street Sweeping - Commercial/Art	1.04	96.00	\$99.84	24-29-23-42-0114
		Citywide Street Lighting	0.58	96.00	\$55.68	
					<u>\$155.52</u>	
*418 WHEELLOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$155.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason R Frey 8110 59th St N Lake Elmo MN 55042-8597 *356 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/24/2021	COTTAGE HOMES THAT PART OF THE N 120 FT OF LOT 3 LYING S OF ARLINGTON AVE W; & LYING ELY OF THE FOL DESC L KNOWN AS LINE A; BEG AT A PT ON THE S L OF SD N 120 FT OF LOT 3 DIST 189.50 FT W OF	Street Sweeping - Commercial/Art	1.04	177.00	\$184.08	24-29-23-42-0115
		Citywide Street Lighting	0.58	177.00	\$102.66	
					\$286.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$286.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$286.74
Florentino M Rodriguez Esther S Rodriguez 263 Ivy Ave W St Paul MN 55117-4433 *263 IVY AVE W *Ward: 5 *Pending as of: 8/24/2021	RICE STREET VILLAS SUBD ETC. VAC ST ADJ AND ACCRUING LOT 1 BLK 7	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	24-29-23-42-0116
		Citywide Street Lighting	0.58	69.00	\$40.02	
					\$68.31	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$68.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.31
Gordon Anthony Regguinti 1411 Virginia St St Paul MN 55117-4487 *1411 VIRGINIA ST *Ward: 5 *Pending as of: 8/24/2021	SUBJ TO ST; THE N 45 FT OF THE S 120 FT OF THE N 360 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	24-29-23-42-0119
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$44.55	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.55

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Arlington And Cottage Prop Llc 286 Arlington Ave W 209 St Paul MN 55117-4372 *307 COTTAGE AVE W *Ward: 5 *Pending as of: 8/24/2021	SUBJ TO AVE; S 190 FT OF PART LYING W OF EXTENDED W L OF MATILDA ST OF LOT 9 IN WOLCOTT'S ADD TO COTTAGE HOMES AND S 55.81 FT OF LOT 1 BLK 1 IN WINKLER'S PLAT AND IN SD	Street Sweeping - Residential Stree	0.41	656.00	\$268.96	24-29-23-42-0120	
		Citywide Street Lighting	0.58	656.00	\$380.48		
		*** Owner and Taxpayer ***					<u>\$649.44</u>
		Total Assessment:		\$649.44			
		This Payment:		\$0.00			
		Current Year Principal:		\$0.00			
		Current Year Interest:		\$0.00			
		Payoff Amount:		\$649.44			
Kimberly R Ellis 1319 Galtier St St Paul MN 55117-4457 *1319 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	TILSEN'S FIRST ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	83.00	\$34.04	24-29-23-43-0001	
		Alley Sweeping	0.14	47.00	\$6.58		
		Citywide Street Lighting	0.58	83.00	\$48.14		
		*** Owner and Taxpayer ***					<u>\$88.76</u>
		Total Assessment:		\$88.76			
		This Payment:		\$0.00			
		Current Year Principal:		\$0.00			
		Current Year Interest:		\$0.00			
		Payoff Amount:		\$88.76			
Paul E Godtland 1315 Galtier St St Paul MN 55117-4457 *1315 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	TILSEN'S FIRST ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0002	
		Alley Sweeping	0.14	50.00	\$7.00		
		Citywide Street Lighting	0.58	50.00	\$29.00		
		*** Owner and Taxpayer ***					<u>\$56.50</u>
		Total Assessment:		\$56.50			
		This Payment:		\$0.00			
		Current Year Principal:		\$0.00			
		Current Year Interest:		\$0.00			
		Payoff Amount:		\$56.50			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sonia T Hogan	TILSEN'S FIRST ADDITION EX N 3 FT	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	24-29-23-43-0011
Marc Morris	LOT 11 BLK 1	Alley Sweeping	0.14	47.00	\$6.58	
1267 Galtier St		Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55117-4457					<u>\$53.11</u>	
*1267 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
Carlos M Peraza	TILSEN'S FIRST ADDITION LOT 15	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0015
Cruz E Peraza	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1274 Matilda St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4474					<u>\$56.50</u>	
*1274 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
St Paul Public Housing Agency	TILSEN'S FIRST ADDITION LOT 17	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0017
Attn: Comptroller	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-1602					<u>\$56.50</u>	
*1286 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ethan E Thompson 1290 Matilda St St Paul MN 55117-4474	TILSEN'S FIRST ADDITION LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0018
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Richard C Fish Jr Sara B Fish 1296 Matilda St St Paul MN 55117-4474	TILSEN'S FIRST ADDITION LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0019
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	TILSEN'S FIRST ADDITION LOT 20 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0020
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hsa Eh Moo	TILSEN'S FIRST ADDITION LOT 22	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0022
Say Say Paw	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1310 Matilda St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4474					<u>\$56.50</u>	
*1310 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Garrett J Warner	TILSEN'S FIRST ADDITION LOT 24	Street Sweeping - Residential Stree	0.41	83.00	\$34.04	24-29-23-43-0024
Diane V Warner	BLK 1	Alley Sweeping	0.14	47.00	\$6.58	
1320 Matilda St		Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55117-4474					<u>\$88.76</u>	
*1320 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.76	
Shye Ray Xiong	TILSEN'S SECOND ADDITION LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0027
1309 Matilda St	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4473		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1309 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vickie R Flohrs 1305 Matilda St St Paul MN 55117-4473	TILSEN'S SECOND ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0028
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1305 MATILDA ST						
*Ward: 5						
*Pending as of: 8/24/2021						
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Cheng Xiong Pa Lor 1299 Matilda St St Paul MN 55117-4473	TILSEN'S SECOND ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0029
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1299 MATILDA ST						
*Ward: 5						
*Pending as of: 8/24/2021						
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Christopher D Harrington 1295 Matilda St St Paul MN 55117-4473	TILSEN'S SECOND ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0030
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1295 MATILDA ST						
*Ward: 5						
*Pending as of: 8/24/2021						
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jozette M Merrill	TILSEN'S SECOND ADDITION LOT 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0031
1289 Matilda St	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4473		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$56.50		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$56.50		
Nicholas Lilienthal	TILSEN'S SECOND ADDITION LOT 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0032
1285 Matilda St	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4473		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$56.50		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$56.50		
Joseph N Demont	TILSEN'S SECOND ADDITION LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0033
Cynthia M Demont	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1279 Matilda St		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$56.50		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$56.50		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pa Rot William Ka Bar Kyaw 1273 Matilda St St Paul MN 55117-4473 *1273 MATILDA ST *Ward: 5 *Pending as of: 8/24/2021	TILSEN'S SECOND ADDITION LOT 10 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	24-29-23-43-0034
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
Charlotte G Young Samuel K Cramer 1267 Matilda St St Paul MN 55117-4473 *1267 MATILDA ST *Ward: 5 *Pending as of: 8/24/2021	TILSEN'S SECOND ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	24-29-23-43-0035
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
Rachel A Flynn Sean P Mcardle 1263 Matilida St St Paul MN 55117-4473 *1263 MATILDA ST *Ward: 5 *Pending as of: 8/24/2021	TILSEN'S SECOND ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	84.50 47.00 84.50	\$34.65 \$6.58 \$49.01	24-29-23-43-0036
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.24

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Christopher D Lund Richard D Roberge 1264 Farrington St St Paul MN 55117-4448	TILSEN'S SECOND ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	24-29-23-43-0037	
		Alley Sweeping	0.14	47.00	\$6.58		
		Citywide Street Lighting	0.58	84.50	\$49.01		
					\$90.24		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$90.24	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$90.24	
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Brian M Gagnelius 1268 Farrington St St Paul MN 55117-4448	TILSEN'S SECOND ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0038	
		Alley Sweeping	0.14	50.00	\$7.00		
		Citywide Street Lighting	0.58	50.00	\$29.00		
					\$56.50		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$56.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$56.50	
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Va Vue 1278 Farrington St St Paul MN 55117-4448	TILSEN'S SECOND ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0040	
		Alley Sweeping	0.14	50.00	\$7.00		
		Citywide Street Lighting	0.58	50.00	\$29.00		
					\$56.50		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$56.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica L Glickman	TILSEN'S SECOND ADDITION LOT 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0042
C/O Jessica L Teske	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1772 Lafayette Ln		Citywide Street Lighting	0.58	50.00	\$29.00	
Mound MN 55364-1123					<u>\$56.50</u>	
*1290 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$56.50	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$56.50	
Poe Chai	TILSEN'S SECOND ADDITION LOT 19	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0043
Le Per	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1296 Farrington St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4448					<u>\$56.50</u>	
*1296 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$56.50	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$56.50	
David St Charles	TILSEN'S SECOND ADDITION LOT 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0044
1302 Farrington St	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4448		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1302 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$56.50	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph A Bolarinwa	TILSEN'S SECOND ADDITION LOT 24	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	24-29-23-43-0048
Olufemi A Bolarinwa	BLK 2	Alley Sweeping	0.14	47.00	\$6.58	
1318 Farrington St		Citywide Street Lighting	0.58	84.50	\$49.01	
St Paul MN 55117-4448					<u>\$90.24</u>	
*1318 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$90.24	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$90.24	

Lorraine M Palmer	T. B. SOMERS' SECOND ADDITION TO	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	24-29-23-43-0053
1301 Farrington St	ST. PAUL, RAMSEY CO., MINN. S 6 FT	Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55117-4447	OF LOT 5 AND ALL OF LOT 6				<u>\$45.54</u>	
*1301 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$45.54	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$45.54	

Alyssa J Wagner	T. B. SOMERS' SECOND ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-43-0054
1297 Farrington St	ST. PAUL, RAMSEY CO., MINN. LOT 7	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-4447					<u>\$39.60</u>	
*1297 FARRINGTON ST		*** 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	
				Payoff Amount:	\$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul K Raymond 1291 Farrington St St Paul MN 55117-4447	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-43-0055
		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
					Payoff Amount:	\$39.60
Kazzim Oshodi 1287 Farrington St St Paul MN 55117-4447	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. N 10 FT OF LOT 10 AND ALL OF LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0056
		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
					Payoff Amount:	\$49.50
Sheryl Litzinger 1277 Farrington St St Paul MN 55117-4447	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX N 10 FT LOT 10 N 1/2 OF LOT 12 AND ALL OF LOT 11	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	24-29-23-43-0057
		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$89.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.10

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 12 AND ALL OF LOT 13	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-43-0058
		Citywide Street Lighting	0.58	60.00	\$34.80	
*** Owner and Taxpayer ***						
			Total Assessment:		\$59.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.40	
Leland J Riebel Saron Kay Riebel 1263 Farrington St St Paul MN 55117-4447	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 14 AND LOT 15	Street Sweeping - Residential Stree	0.41	99.00	\$40.59	24-29-23-43-0059
		Citywide Street Lighting	0.58	99.00	\$57.42	
*** Owner and Taxpayer ***						
			Total Assessment:		\$98.01	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.01	
Chong Lor 1255 Galtier St St Paul MN 55117-4455	DORN'S SUBDIVISION LOTS 2 AND LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0072
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
						<u>\$56.50</u>
*** Owner and Taxpayer ***						
			Total Assessment:		\$56.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenneth R Johnston 1239 Galtier St St Paul MN 55117-4455 *1239 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	DORN'S SUBDIVISION LOTS 8 AND LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0075
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Xai Lee 1233 Galtier St St Paul MN 55117-4455 *1233 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	DORN'S SUBDIVISION LOTS 10 11 AND LOT 12	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	24-29-23-43-0076
		Alley Sweeping	0.14	75.00	\$10.50	
		Citywide Street Lighting	0.58	75.00	\$43.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.75	
Brian K White Sr 795 Lafond Ave St Paul MN 55104-1606 *1227 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	DORN'S SUBDIVISION LOTS 13 AND LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0077
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan A Johnson 1221 Galtier St St Paul MN 55117-4455 *1221 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	DORN'S SUBDIVISION LOT 15	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	24-29-23-43-0078
		Alley Sweeping	0.14	25.00	\$3.50	
		Citywide Street Lighting	0.58	25.00	\$14.50	
					<u>\$28.25</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.25	
Chia Xiong 1219 Galtier St # 1 St Paul MN 55117-4455 *1219 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	DORN'S SUBDIVISION LOT 16	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	24-29-23-43-0079
		Alley Sweeping	0.14	25.00	\$3.50	
		Citywide Street Lighting	0.58	25.00	\$14.50	
					<u>\$28.25</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.25	
Gregory Strickland 1217 Galtier St St Paul MN 55117-4455 *1217 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	DORN'S SUBDIVISION LOT 17	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	24-29-23-43-0080
		Alley Sweeping	0.14	25.00	\$3.50	
		Citywide Street Lighting	0.58	25.00	\$14.50	
					<u>\$28.25</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Neilo Xiong 1215 Galtier St St Paul MN 55117-4455 *1215 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	DORN'S SUBDIVISION LOT 18	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	24-29-23-43-0081
		Alley Sweeping	0.14	74.00	\$10.36	
		Citywide Street Lighting	0.58	25.00	\$14.50	
					<u>\$35.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.11	
Brandon Kaas 261 Maryland Ave W St Paul MN 55117-4811 *261 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	DORN'S SUBDIVISION LOT 19	Street Sweeping - Commercial/Art	1.04	19.50	\$20.28	24-29-23-43-0082
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	74.50	\$43.21	
					<u>\$91.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.50	
Brittany Miller Danielle N Kitto 267 Maryland Ave W St Paul MN 55117-4811 *267 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	DORN'S SUBDIVISION E 10 FT OF LOT 22 AND ALL OF LOTS 20 AND LOT 21	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	24-29-23-43-0083
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$105.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hugo Adiel Fuentes Reyes 271 Maryland Ave W St Paul MN 55117-4811	DORN'S SUBDIVISION EX E 10 FT LOT 22 AND ALL OF LOT 23	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	24-29-23-43-0084
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.40
Anthony W Demry 279 Maryland Ave W St Paul MN 55117-4811	DORN'S SUBDIVISION E 1/2 OF LOT 26 AND ALL OF LOT 25	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	24-29-23-43-0086
		Alley Sweeping	0.14	38.00	\$5.32	
		Citywide Street Lighting	0.58	38.00	\$22.04	
					\$66.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$66.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.88
Buy Rite Companies Llc 2515 White Bear Ave N Ste 121 St Paul MN 55109-5155	DORN'S SUBDIVISION W 1/2 OF LOT 26 AND ALL OF LOTS 27 AND LOT 28	Street Sweeping - Commercial/Art	1.04	31.50	\$32.76	24-29-23-43-0087
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Alley Sweeping	0.14	63.00	\$8.82	
		Citywide Street Lighting	0.58	86.50	\$50.17	
					\$114.30	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$114.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.30

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph A Stultz 1236 Matilda St St Paul MN 55117-4824 *1236 MATILDA ST *Ward: 5 *Pending as of: 8/24/2021	DORN'S SUBDIVISION N 5 FT OF LOT 36 AND ALL OF LOT 37	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	24-29-23-43-0092
		Alley Sweeping	0.14	30.00	\$4.20	
		Citywide Street Lighting	0.58	30.00	\$17.40	
					<u>\$33.90</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	
Sa Ventures Llc C/O Rbk Capital Po Box 127 New York NY 11759-0127 *1238 MATILDA ST *Ward: 5 *Pending as of: 8/24/2021	DORN'S SUBDIVISION LOT 38	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	24-29-23-43-0093
		Alley Sweeping	0.14	25.00	\$3.50	
		Citywide Street Lighting	0.58	25.00	\$14.50	
					<u>\$28.25</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.25	
Patrick Discenza 1244 Matilda St St Paul MN 55117 *1244 MATILDA ST *Ward: 5 *Pending as of: 8/24/2021	DORN'S SUBDIVISION LOTS 39, 40 & LOT 41	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	24-29-23-43-0094
		Alley Sweeping	0.14	75.00	\$10.50	
		Citywide Street Lighting	0.58	75.00	\$43.50	
					<u>\$84.75</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.75	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Larry W Gist	DORN'S SUBDIVISION LOTS 42 43 AND LOT 44	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	24-29-23-43-0095
Barbara Gist		Alley Sweeping	0.14	75.00	\$10.50	
8082 Upper 129th Ct		Citywide Street Lighting	0.58	75.00	\$43.50	
Apple Valley MN 55124-9759					<u>\$84.75</u>	
*1254 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$84.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.75	
Hue Cheng	DORN'S SUBDIVISION LOTS 45 AND LOT 46	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	24-29-23-43-0096
1258 Matilda St		Alley Sweeping	0.14	63.00	\$8.82	
St Paul MN 55117-4824		Citywide Street Lighting	0.58	92.50	\$53.65	
					<u>\$100.40</u>	
*1258 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.40	
David J Wiedl	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES EX S 20 FT LOT 23 & ALL OF LOT 22	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	24-29-23-43-0097
1259 Matilda St		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55117-4823		Citywide Street Lighting	0.58	91.00	\$52.78	
					<u>\$98.49</u>	
*1259 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$98.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.49	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Walter R. Kaul Tiffany J Kaul 1249 Matilda St St Paul MN 55117-4823	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES S 20 FT OF LOT 23 & ALL OF LOT 24	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-43-0098
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	
*1249 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Xong Vang 1241 Matilda St St Paul MN 55117-4823	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 26	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-43-0100
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1241 MATILDA ST		*** 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	
		Payoff Amount:			\$45.20	
Matthew Olson 1237 Matilda St St Paul MN 55117-4823	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-43-0101
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1237 MATILDA ST		*** 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	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tyler Middleton 6680 Stillwater Blvd N Oakdale MN 55128-3811 *1233 MATILDA ST *Ward: 5 *Pending as of: 8/24/2021	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 28	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	24-29-23-43-0102
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Rebecca Neal 291 Maryland Ave W St Paul MN 55117-4821 *291 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	25.50 66.00 51.00 91.50	\$26.52 \$27.06 \$7.14 \$53.07	24-29-23-43-0107
*** Owner and Taxpayer ***						
Total Assessment:					\$113.79	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$113.79	
Toumoua Lee Thanda Lee 307 Maryland Ave W St Paul MN 55117-4812 *307 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOTS 6 AND LOT 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	54.00 54.00 54.00	\$56.16 \$7.56 \$31.32	24-29-23-43-0110
*** Owner and Taxpayer ***						
Total Assessment:					\$95.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.04	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rose Angela La Brasseur 319 Maryland Ave W St Paul MN 55117-4812	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES S 65 FT OF LOTS 8 9 AND LOT 10	Street Sweeping - Commercial/Art	1.04	78.00	\$81.12	24-29-23-43-0111
		Street Sweeping - Residential Stree	0.41	65.00	\$26.65	
		Citywide Street Lighting	0.58	143.00	\$82.94	
					\$190.71	
*** Owner and Taxpayer ***						
					Total Assessment:	\$190.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$190.71
Ronda Marie Sparks Todd Alan Sparks 1212 Farrington St St Paul MN 55117-4808	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES EX S 65 FT LOTS 8 9 AND LOT 10	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	24-29-23-43-0112
		Alley Sweeping	0.14	78.00	\$10.92	
		Citywide Street Lighting	0.58	67.00	\$38.86	
					\$77.25	
*** Owner and Taxpayer ***						
					Total Assessment:	\$77.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.25
Guadalupe Perez 1234 Farrington St St Paul MN 55117-4808	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-43-0115
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymundo Figueroa Garcia	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-43-0116
Ana Rosa Bravo Alcacio		Alley Sweeping	0.14	40.00	\$5.60	
1236 Farrington St St Paul MN 55117-4808		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1236 FARRINGTON ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Douglas R Mcculloch	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-43-0117
Amanda Mcculloch		Alley Sweeping	0.14	40.00	\$5.60	
1238 Farrington St St Paul MN 55117-4808		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1238 FARRINGTON ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Latrece Scott	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 18	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-43-0119
1248 Farrington St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-4808		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1248 FARRINGTON ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gerald R. Watson Tyronia Y Newman-Watson 1250 Farrington St N St Paul MN 55117-4808	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-43-0120
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1250 FARRINGTON ST		*** 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	
		Payoff Amount:			\$45.20	
Windsor Properties Of Mn Llc 449 Front Ave St Paul MN 55117-4704	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-43-0121
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1254 FARRINGTON ST		*** 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	
		Payoff Amount:			\$45.20	
Signature Rehabs By Melissa Llc 6522 Harverhill Trl Eden Prairie MN 55346-1836	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 21	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	24-29-23-43-0122
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	81.00	\$46.98	
					<u>\$85.79</u>	
*1258 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$85.79	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.79	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia Olheiser 1251 Farrington St St Paul MN 55117-4807 *1251 FARRINGTON ST *Ward: 5 *Pending as of: 8/24/2021	T. B. SOMERS ADDITION TO ST. PAUL EX W 10 FT FOR ALLEY LOT 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-43-0125
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Alyssa Mashke 1239 Farrington St St Paul MN 55117-4807 *1239 FARRINGTON ST *Ward: 5 *Pending as of: 8/24/2021	T. B. SOMERS ADDITION TO ST. PAUL EX W 10 FT FOR ALLEY LOT 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-43-0127
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Hei N Htoo Htee L Hla 1235 Farrington St St Paul MN 55117-4807 *1235 FARRINGTON ST *Ward: 5 *Pending as of: 8/24/2021	T. B. SOMERS ADDITION TO ST. PAUL EX W 10 FT FOR ALLEY LOT 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-43-0128
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Loren D Suekut	T. B. SOMERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-43-0129
Geraldine A Suekut	SUBJ TO ALLEY; LOTS 8 & LOT 9	Alley Sweeping	0.14	80.00	\$11.20	
7814 23rd St N		Citywide Street Lighting	0.58	80.00	\$46.40	
Oakdale MN 55128-5145					<u>\$90.40</u>	
*1231 FARRINGTON ST		*** 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	
				Payoff Amount:	\$90.40	
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Mark Anthony Derichs	T. B. SOMERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	19.00	\$19.76	24-29-23-43-0132
321 Maryland Ave W	LOT 13	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55117-4814		Alley Sweeping	0.14	38.00	\$5.32	
*321 MARYLAND AVE W		Citywide Street Lighting	0.58	81.50	\$47.27	
*Ward: 5					<u>\$97.98</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
				Total Assessment:	\$97.98	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$97.98	
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Suzanne M Kokoris	T. B. SOMERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	24-29-23-43-0135
1957 English St Unit 333	E 25 FT OF LOT 18 AND ALL OF LOT	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55109-4358	17				<u>\$93.96</u>	
*343 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$93.96	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$93.96	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karena H Campbell 347 Maryland Ave W St Paul MN 55117-4814 *347 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	T. B. SOMERS ADDITION TO ST. PAUL EX E 25 FT LOT 18 & ALL OF LOT 19	Street Sweeping - Commercial/Art	1.04	21.00	\$21.84	24-29-23-43-0136
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Citywide Street Lighting	0.58	83.50	\$48.43	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.90	
John Adrian 1220 Virginia St St Paul MN 55117-1784 *1220 VIRGINIA ST *Ward: 5 *Pending as of: 8/24/2021	T. B. SOMERS ADDITION TO ST. PAUL EX E 10 FT FOR ALLEY LOTS 20 AND LOT 21	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	24-29-23-43-0137
		Alley Sweeping	0.14	67.00	\$9.38	
		Citywide Street Lighting	0.58	72.00	\$41.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.66	
Diana Aguilar Ahumada 1228 Virginia St St Paul MN 55117-4826 *1228 VIRGINIA ST *Ward: 5 *Pending as of: 8/24/2021	T. B. SOMERS ADDITION TO ST. PAUL EX E 10 FT FOR ALLEY; LOTS 22 & LOT 23	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-43-0138
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Glenn E Flickinger 1232 Virginia St St Paul MN 55117-4826	T. B. SOMERS ADDITION TO ST. PAUL EX E 10 FT FOR ALLEY LOT 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-43-0139
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1232 VIRGINIA ST						
*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
					Payoff Amount:	\$45.20

Daniel Heinen Po Box 131764 Roseville MN 55113-0020	SCHLETTI SECOND ADDITION LOT 19 TOGETHER WITH VAC ALLEY ADJ	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	24-29-23-43-0153
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*377 MARYLAND AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Yerher Lee 365 Maryland Ave W St Paul MN 55117-4582	The W 16.77 Ft Of Lot 16 And All Of Lots 17 And 18 Together With Vac Alley Adj	Street Sweeping - Commercial/Art	1.04	94.00	\$97.76	24-29-23-43-0154
		Citywide Street Lighting	0.58	94.00	\$54.52	
					\$152.28	
*365 MARYLAND AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$152.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.28

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael D Peterson 1236 Virginia St St Paul MN 55117-4826	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 25	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-43-0155
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1236 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
John T Golden 1254 Virginia St St Paul MN 55117-6587	CIC NO 650 ST PAUL HAVEN CONDO UNIT C	Street Sweeping - Residential Stree	0.41	13.33	\$5.47	24-29-23-43-0161
		Alley Sweeping	0.14	19.17	\$2.68	
		Citywide Street Lighting	0.58	13.33	\$7.73	
					<u>\$15.88</u>	
*1254 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$15.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.88	
Pamela Joy Henderson 1659 Washburn Ave N Minneapolis MN 55411-2846	CIC NO 650 ST PAUL HAVEN CONDO UNIT D	Street Sweeping - Residential Stree	0.41	13.33	\$5.47	24-29-23-43-0162
		Alley Sweeping	0.14	19.17	\$2.68	
		Citywide Street Lighting	0.58	13.33	\$7.73	
					<u>\$15.88</u>	
*1256 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$15.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mincheng Shen 1349 Chatterton Ct Eagan MN 55123-1482	CIC NO 650 ST PAUL HAVEN CONDO UNIT E	Street Sweeping - Residential Stree	0.41	13.33	\$5.47	24-29-23-43-0163
		Alley Sweeping	0.14	19.17	\$2.68	
		Citywide Street Lighting	0.58	13.33	\$7.73	
					<u>\$15.88</u>	
*1258 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$15.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.88	
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New Horizon Real Estate Dev I Rice Street Llc 3405 Annapolis Ln N Plymouth MN 55447-5343	BANKEN'S ADDITION TO ST. PAUL, MINN. LOTS 6 THRU LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.04	131.00	\$136.24	24-29-23-44-0004
		Alley Sweeping	0.14	131.00	\$18.34	
		Citywide Street Lighting	0.58	131.00	\$75.98	
					<u>\$230.56</u>	
*1293 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$230.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$230.56	
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Yolanda Sims 1291 Rice St St Paul MN 55117-4540	HOLZ'S RE-ARRANGEMENT LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	24-29-23-44-0005
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
					<u>\$79.20</u>	
*1291 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$79.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan F Nins	HOLZ'S RE-ARRANGEMENT LOT 2	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	24-29-23-44-0006
Tasha Cm Nins	BLK 1	Alley Sweeping	0.14	45.00	\$6.30	
1287 Rice St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55117-4540					<u>\$79.20</u>	
*1287 RICE ST		*** 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				
		Payoff Amount: \$79.20				
South Mission Real Estate Llc	HOLZ'S RE-ARRANGEMENT LOT 3	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	24-29-23-44-0007
C/O John Lamey	BLK 1	Alley Sweeping	0.14	45.00	\$6.30	
980 Inwood Ave N		Citywide Street Lighting	0.58	45.00	\$26.10	
Oakdale MN 55128-6625					<u>\$79.20</u>	
*1283 RICE ST		*** 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				
		Payoff Amount: \$79.20				
State Of Mn Trust Exempt	HOLZ'S RE-ARRANGEMENT LOT 4	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	24-29-23-44-0008
Ramsey Co Tax Forf Land	BLK 1	Alley Sweeping	0.14	45.00	\$6.30	
Po Box 64097		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55164-0097					<u>\$79.20</u>	
*1277 RICE ST		*** 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				
		Payoff Amount: \$79.20				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Koua Vang C/O Song Xiong 10465 Partridge St Nw Coon Rapids MN 55433-4638	HOLZ'S RE-ARRANGEMENT LOTS 5 & LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	24-29-23-44-0009
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$105.60</u>	
*1265 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Kitipart Niowong 1270 Albemarle St St Paul MN 55117-4422	HOLZ'S RE-ARRANGEMENT LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	24-29-23-44-0012
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
					<u>\$50.85</u>	
*1270 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Jeffrey L Vilmo Nantana P Vilmo 1278 Albemarle St St Paul MN 55117-4422	HOLZ'S RE-ARRANGEMENT LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	24-29-23-44-0014
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
					<u>\$50.85</u>	
*1278 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sou Yang	HOLZ'S RE-ARRANGEMENT LOT 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0015
Pang P Yang	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1284 Albemarle St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-4422					<u>\$45.20</u>	
*1284 ALBEMARLE ST		*** 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				
		Payoff Amount: \$45.20				
Araceli Carnero	HOLZ'S RE-ARRANGEMENT LOT 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0016
1288 Albemarle St	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-4422		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1288 ALBEMARLE ST		*** 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				
		Payoff Amount: \$45.20				
Matthew A Hopkins Jr	HOLZ'S RE-ARRANGEMENT LOT 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0017
1294 Albemarle St	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-4422		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1294 ALBEMARLE ST		*** 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				
		Payoff Amount: \$45.20				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Saladin 1300 Albemarle St St Paul MN 55117-4422	BANKEN'S ADDITION TO ST. PAUL, MINN. S 7 21/100 FT OF LOT 11 AND ALL OF LOT 10 BLK 1	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	24-29-23-44-0018
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

***1300 ALBEMARLE ST**

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

Brian J Nerz 1312 Albemarle St St Paul MN 55117-4422	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND EX S 21 63/100 FT LOT 13 BLK 1	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	24-29-23-44-0021
					\$45.20	
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

***1312 ALBEMARLE ST**

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

Christopher E Nerz Brian J Nerz 984 Hubbard Ave St Paul MN 55104-1506	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND EX S 21 63/100 FT LOT 13 BLK 1	*** Owner ***					24-29-23-44-0021
					Total Assessment:	\$45.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$45.20	

***1312 ALBEMARLE ST**

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christina M Scholl	BANKEN'S ADDITION TO ST. PAUL, MINN. N 3 95/100 FT OF LOT 14 AND ALL OF LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	24-29-23-44-0022
Sharon B Rosenberg		Alley Sweeping	0.14	70.00	\$9.80	
1322 Albemarle St St Paul MN 55117-4422		Citywide Street Lighting	0.58	70.00	\$40.60	
					\$79.10	
*1322 ALBEMARLE ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$79.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.10

Mann Phen	BANKEN'S ADDITION TO ST. PAUL, MINN. LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	79.00	\$32.40	24-29-23-44-0024
Vanna Nong		Alley Sweeping	0.14	33.00	\$4.62	
166 Ivy Ave W St Paul MN 55117-4427		Citywide Street Lighting	0.58	79.00	\$45.82	
					\$82.84	
*166 IVY AVE W		*** Owner and Taxpayer ***				
					Total Assessment:	\$82.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.84

Patricia M Ruppert	BANKEN'S ADDITION TO ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	24-29-23-44-0025
1325 Albemarle St St Paul MN 55117-4421		Citywide Street Lighting	0.58	95.00	\$55.10	
					\$94.05	
*1325 ALBEMARLE ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$94.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.05

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	BANKEN'S ADDITION TO ST. PAUL, MINN. EX S 25 58/100 FT LOT 4 AND ALL OF LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	24-29-23-44-0026
		*** Owner and Taxpayer ***				
		Total Assessment:		\$39.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$39.60		
Dy Kouiyoth 1315 Albemarle St St Paul MN 55117-4421	BANKEN'S ADDITION TO ST. PAUL, MINN. S 25 58/100 FT OF LOT 4 AND N 14 42/100 FT OF LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	24-29-23-44-0027
		*** Owner and Taxpayer ***				
		Total Assessment:		\$39.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$39.60		
Antonio Reynero 1299 Albemarle St St Paul MN 55117-2074	BANKEN'S ADDITION TO ST. PAUL, MINN. LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	66.00 66.00	\$27.06 \$38.28 <u>\$65.34</u>	24-29-23-44-0030
		*** Owner and Taxpayer ***				
		Total Assessment:		\$65.34		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$65.34		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Middle Kingdom Investments Llc 4349 Brookside Ave St Louis Park MN 55436-1547 *1291 ALBEMARLE ST *Ward: 5 *Pending as of: 8/24/2021	HOLZ'S RE-ARRANGEMENT LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	24-29-23-44-0031
*** Owner and Taxpayer ***						
			Total Assessment:		\$59.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.40	
Thomas J Olson Jr Linda E M Olson 1267 Albemarle St St Paul MN 55117-4421 *1267 ALBEMARLE ST *Ward: 5 *Pending as of: 8/24/2021	HOLZ'S RE-ARRANGEMENT LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	24-29-23-44-0035
*** Owner and Taxpayer ***						
			Total Assessment:		\$44.55	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.55	
Peter Thorman 1263 Albemarle St St Paul MN 55117-4421 *1263 ALBEMARLE ST *Ward: 5 *Pending as of: 8/24/2021	HOLZ'S RE-ARRANGEMENT LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	84.50 84.50	\$34.65 \$49.01 <u>\$83.66</u>	24-29-23-44-0036
*** Owner and Taxpayer ***						
			Total Assessment:		\$83.66	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.66	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Keller Christine Keller 1284 Woodbridge St St Paul MN 55117-4446	HOLZ'S RE-ARRANGEMENT S 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80	24-29-23-44-0040
					\$59.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Theodore Martin Alexandria Martin 1292 Woodbridge St St Paul MN 55117-4446	HOLZ'S RE-ARRANGEMENT N 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80	24-29-23-44-0041
					\$59.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Katherine Fordyce 1296 Woodbridge St St Paul MN 55117-4446	BANKEN'S ADDITION TO ST. PAUL, MINN. LOTS 10 & LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	66.00 66.00	\$27.06 \$38.28	24-29-23-44-0042
					\$65.34	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$65.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas Harwell 1315 Woodbridge St St Paul MN 55117-4445	NORTON'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0049
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Nicholas Indehar 1307 Woodbridge St St Paul MN 55117-4445	NORTON'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0051
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Mitchell L Mallinger Bethany L Mallinger 1303 Woodbridge St St Paul MN 55117-4445	NORTON'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0052
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Twin Cities Habitat For Humanity Inc 1954 University Ave W Ste 16 St Paul MN 55104-3460	NORTON'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0053
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1297 WOODBRIDGE ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
*** Owner and Taxpayer ***						
Aimee Klein Daniel Klein 1283 Woodbridge St St Paul MN 55117-4445	NORTON'S ADDITION S 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-44-0056
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*1283 WOODBRIDGE ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80
*** Owner and Taxpayer ***						
Brian Chambers Carol Chambers 1273 Woodbridge St St Paul MN 55117-4445	NORTON'S ADDITION S 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-44-0058
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*1273 WOODBRIDGE ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Sheehan 1265 Woodbridge St St Paul MN 55117-4445	NORTON'S ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0059
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Elliott N Dexter 1270 Marion St St Paul MN 55117-4470	NORTON'S ADDITION LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0063
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Liza M Guerra Garcia Jesus A Garcia 1274 Marion St St Paul MN 55117-4470	NORTON'S ADDITION LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0064
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard L Holst 1284 Marion St St Paul MN 55117-4470 *1284 MARION ST *Ward: 5 *Pending as of: 8/24/2021	NORTON'S ADDITION LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0066
		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	
		Payoff Amount:			\$45.20	
Gianne Abdel-Hamid Cardyn Mccabe 1300 Marion St St Paul MN 55117-4470 *1300 MARION ST *Ward: 5 *Pending as of: 8/24/2021	NORTON'S ADDITION LOT 25 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0070
		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	
		Payoff Amount:			\$45.20	
Win Ko 1304 Marion St St Paul MN 55117-4470 *1304 MARION ST *Ward: 5 *Pending as of: 8/24/2021	NORTON'S ADDITION LOT 26 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0071
		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	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eleanor J Swenson	NORTON'S ADDITION LOT 28 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0073
Paul A Swenson		Alley Sweeping	0.14	40.00	\$5.60	
1312 Marion St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-4470					<u>\$45.20</u>	
*1312 MARION ST		*** 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	
		Payoff Amount:			\$45.20	
Robert Lopez Marquez	NORTON'S ADDITION LOT 29 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0074
Efren De Jesus Lopez Vega		Alley Sweeping	0.14	40.00	\$5.60	
1316 Marion St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-4470					<u>\$45.20</u>	
*1316 MARION ST		*** 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	
		Payoff Amount:			\$45.20	
Mignon Ero-Phillips	NORTON'S ADDITION EX E 64 FT LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	24-29-23-44-0076
240 Ivy Ave W		Alley Sweeping	0.14	74.00	\$10.36	
St Paul MN 55117-4432		Citywide Street Lighting	0.58	64.00	\$37.12	
*240 IVY AVE W					<u>\$73.72</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$73.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Caroline Jeanne Watson 1311 Marion St St Paul MN 55117-4469	NORTON'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0077
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1311 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Windsor Properties Of Mn Llc 449 Front Ave St Paul MN 55117-4704	NORTON'S ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0079
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1301 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James J Walfoort 1299 Marion St St Paul MN 55117-4469	NORTON'S ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0080
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*1299 MARION ST					\$45.20	
*Ward: 5		*** Owner ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Thomas J Delisle Revocable Trust Po Box 17122 St Paul MN 55117-0075	NORTON'S ADDITION LOT 6 BLK 2	*** Taxpayer and 3rd Party ***				24-29-23-44-0080
*1299 MARION ST						
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Richard G Schultz 1295 Marion St St Paul MN 55117-4469	NORTON'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0081
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*1295 MARION ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melissa A Partlow 1291 Marion St St Paul MN 55117-4469 *1291 MARION ST *Ward: 5 *Pending as of: 8/24/2021	NORTON'S ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0082
		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	
		Payoff Amount:			\$45.20	
Zhi Kai Yu 1051 Woodhill Dr Roseville MN 55113-2017 *1281 MARION ST *Ward: 5 *Pending as of: 8/24/2021	NORTON'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0084
		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	
		Payoff Amount:			\$45.20	
Gu Lar Be Be Say 1277 Marion St St Paul MN 55117-4469 *1277 MARION ST *Ward: 5 *Pending as of: 8/24/2021	NORTON'S ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0085
		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	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bph 3 Llc Po Box 127 Levittown NY 11756-0127	NORTON'S ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0087
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1271 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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Elizabeth M Doherty 1267 Marion St St Paul MN 55117-4469	NORTON'S ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0088
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1267 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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Christian E Stober 1263 Marion St St Paul MN 55117-4469	NORTON'S ADDITION LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	24-29-23-44-0089
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	83.50	\$48.43	
					\$88.27	
*1263 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$88.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.27	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott R Anderson	NORTON'S ADDITION LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0092
Sharon L Anderson		Alley Sweeping	0.14	40.00	\$5.60	
1270 Galtier St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-4458					<u>\$45.20</u>	
*1270 GALTIER ST		*** 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	
		Payoff Amount:			\$45.20	
Mark A Zellner	NORTON'S ADDITION LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0093
Vicki R Zellner		Alley Sweeping	0.14	40.00	\$5.60	
1276 Galtier St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-4458					<u>\$45.20</u>	
*1276 GALTIER ST		*** 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	
		Payoff Amount:			\$45.20	
Phuc Ba Nguyen	NORTON'S ADDITION LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0095
1286 Galtier St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-4458		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1286 GALTIER ST		*** 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	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tina M Sellers	NORTON'S ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0096
Sean D Sellers		Alley Sweeping	0.14	40.00	\$5.60	
1288 Galtier St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-4458					<u>\$45.20</u>	
*1288 GALTIER ST		*** 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	
		Payoff Amount:			\$45.20	
Karen Martinsen Trustee	NORTON'S ADDITION LOT 24 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0098
1296 Galtier St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-4458		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1296 GALTIER ST		*** 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	
		Payoff Amount:			\$45.20	
Elisabeth M Peyer	NORTON'S ADDITION LOT 25 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0099
1300 Galtier St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-4458		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1300 GALTIER ST		*** 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	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose I Benitez 1304 Galtier St St Paul MN 55117-4458	NORTON'S ADDITION LOT 26 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0100
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Rosy A Ynoa Cruz 1308 Galtier St St Paul MN 55117-4458	NORTON'S ADDITION LOT 27 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0101
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Stephen J Klein 254 Ivy Ave W St Paul MN 55117-4432	NORTON'S ADDITION W 1/2 OF LOTS 29 AND LOT 30 BLK 2	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	24-29-23-44-0104
		Citywide Street Lighting	0.58	69.00	\$40.02	
					\$68.31	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.31

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Dorrain	PIGOTT'S CARBON STREET ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	21.00	\$21.84	24-29-23-44-0105
Kristine F Dorrain		Street Sweeping - Residential Stree	0.41	63.50	\$26.04	
1257 Rice St Unit 1		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55117-4538		Citywide Street Lighting	0.58	84.50	\$49.01	
					\$102.77	
*1257 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$102.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.77
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION LOTS 3 AND LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	24-29-23-44-0107
Lyatang Wung		Alley Sweeping	0.14	64.00	\$8.96	
1249 Rice St		Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55117-4538					\$112.64	
*1249 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$112.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.64
Juana Velasquez	PIGOTT'S CARBON STREET ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	32.00	\$33.28	24-29-23-44-0108
C/O Jose L Velaquez		Alley Sweeping	0.14	32.00	\$4.48	
1245 Rice St		Citywide Street Lighting	0.58	32.00	\$18.56	
St Paul MN 55117-4538					\$56.32	
*1245 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$56.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.32

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Ka Chor Vang 1241 Rice St St Paul MN 55117-4538	PIGOTT'S CARBON STREET ADDITION LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	32.00	\$33.28	24-29-23-44-0109	
		Alley Sweeping	0.14	32.00	\$4.48		
		Citywide Street Lighting	0.58	32.00	\$18.56		
					\$56.32		
*1241 RICE ST							
*Ward: 5							
*Pending as of: 8/24/2021							
					*** Owner and Taxpayer ***		
					Total Assessment:	\$56.32	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$56.32	
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Richard J Gimpl Shirley A Gimpl 1239 Rice St St Paul MN 55117-4538	KRANZ DIVISION LOT 7 BLK 1 PIGOTT'S CARBON STREET ADD & IN SD KRANZ DIV LOTS 1 & LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	92.00	\$95.68	24-29-23-44-0110	
		Alley Sweeping	0.14	92.00	\$12.88		
		Citywide Street Lighting	0.58	92.00	\$53.36		
					\$161.92		
*1239 RICE ST							
*Ward: 5							
*Pending as of: 8/24/2021							
					*** Taxpayer and 3rd Party ***		
					Total Assessment:	\$161.92	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$161.92	
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Steven A Gimpl Anita M Hiber 1239 Rice St St Paul MN 55117	KRANZ DIVISION LOT 7 BLK 1 PIGOTT'S CARBON STREET ADD & IN SD KRANZ DIV LOTS 1 & LOT 2 BLK 1	*** Owner ***					24-29-23-44-0110
					Total Assessment:	\$161.92	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$161.92	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Esquire Properties Llc 1128 Sibley Memorial Hwy Mendota Heights MN 55118-4102	KRANZ DIVISION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	24-29-23-44-0111
		Alley Sweeping	0.14	30.00	\$4.20	
		Citywide Street Lighting	0.58	30.00	\$17.40	
					<u>\$52.80</u>	
*1229 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$52.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.80	
Marshall Harris 360 Owasso Blvd N Shoreview MN 55126-3060	KRANZ DIVISION LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	24-29-23-44-0114
		Alley Sweeping	0.14	62.00	\$8.68	
		Citywide Street Lighting	0.58	62.00	\$35.96	
					<u>\$109.12</u>	
*1221 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$109.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.12	
J T Enterprises Llc 1772 Lafayette Ln Mound MN 55364-1123	KRANZ DIVISION LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.04	31.00	\$32.24	24-29-23-44-0117
		Alley Sweeping	0.14	75.00	\$10.50	
		Citywide Street Lighting	0.58	31.00	\$17.98	
		Rice/Sycamore to Rose ASL	0.00	31.00	\$0.00	
					<u>\$60.72</u>	
*155 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$60.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alex Bendetov	KRANZ DIVISION LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	24-29-23-44-0120
16625 Redmond Way Unit M370		Alley Sweeping	0.14	81.50	\$11.41	
Redmond WA 98052-4444		Citywide Street Lighting	0.58	38.00	\$22.04	
					\$49.03	
*1216 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$49.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.03

Fyr Sfr Borrower Llc	KRANZ DIVISION LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	24-29-23-44-0121
Co Havenbrook Homes		Alley Sweeping	0.14	38.00	\$5.32	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	38.00	\$22.04	
					\$42.94	
*1222 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$42.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.94

Laurie Dudero	KRANZ DIVISION LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	24-29-23-44-0122
1226 Albemarle St		Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55117-4419		Citywide Street Lighting	0.58	38.00	\$22.04	
					\$42.94	
*1226 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$42.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.94

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931	KRANZ DIVISION LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	24-29-23-44-0125
		Alley Sweeping	0.14	38.00	\$5.32	
		Citywide Street Lighting	0.58	38.00	\$22.04	
*1236 ALBEMARLE ST					<u>\$42.94</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	
Long Christopher Fang 1242 Albemarle St St Paul MN 55117-4419	PIGOTT'S CARBON STREET ADDITION LOTS 8 AND LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	24-29-23-44-0126
		Alley Sweeping	0.14	64.00	\$8.96	
		Citywide Street Lighting	0.58	64.00	\$37.12	
*1242 ALBEMARLE ST					<u>\$72.32</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$72.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.32	
Richard C Denn 1246 Albemarle St St Paul MN 55117-4419	PIGOTT'S CARBON STREET ADDITION LOTS 10 AND LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	24-29-23-44-0127
		Alley Sweeping	0.14	64.00	\$8.96	
		Citywide Street Lighting	0.58	64.00	\$37.12	
*1246 ALBEMARLE ST					<u>\$72.32</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$72.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.32	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jillian Kloster 1252 Albemarle St St Paul MN 55117-4419	PIGOTT'S CARBON STREET ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	32.00	\$13.12	24-29-23-44-0128
		Alley Sweeping	0.14	32.00	\$4.48	
		Citywide Street Lighting	0.58	32.00	\$18.56	
					\$36.16	
*1252 ALBEMARLE ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$36.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.16
*** Owner and Taxpayer ***						
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Mary P Warner 1259 Albemarle St St Paul MN 55117-4420	PIGOTT'S CARBON STREET ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	83.00	\$34.03	24-29-23-44-0131
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	83.00	\$48.14	
					\$88.05	
*1259 ALBEMARLE ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$88.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.05
*** Owner and Taxpayer ***						
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Ernest Edward Strecker Sara Jane Strecker 329 Savage Ln Little Canada MN 55117-1653	PIGOTT'S CARBON STREET ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	32.00	\$13.12	24-29-23-44-0132
		Alley Sweeping	0.14	32.00	\$4.48	
		Citywide Street Lighting	0.58	32.00	\$18.56	
					\$36.16	
*1255 ALBEMARLE ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$36.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.16
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dubale Getahun	PIGOTT'S CARBON STREET ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	24-29-23-44-0133
Kelemwa Beriga		Alley Sweeping	0.14	32.00	\$4.48	
1251 Albemarle St		Citywide Street Lighting	0.58	32.00	\$18.56	
St Paul MN 55117-4420					<u>\$36.16</u>	
*1251 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$36.16	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$36.16	
Faye Yang	PIGOTT'S CARBON STREET ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	24-29-23-44-0134
1249 Albemarle St		Alley Sweeping	0.14	32.00	\$4.48	
St Paul MN 55117-4420		Citywide Street Lighting	0.58	32.00	\$18.56	
					<u>\$36.16</u>	
*1249 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$36.16	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$36.16	
Rayu Yang	PIGOTT'S CARBON STREET ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	24-29-23-44-0136
1241 Albemarle St		Alley Sweeping	0.14	32.00	\$4.48	
St Paul MN 55117-4421		Citywide Street Lighting	0.58	32.00	\$18.56	
					<u>\$36.16</u>	
*1241 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$36.16	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$36.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pheng Lee 1227 Albemarle St St Paul MN 55117-4420	KRANZ DIVISION N 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	56.00	\$22.96	24-29-23-44-0140
		Alley Sweeping	0.14	56.00	\$7.84	
		Citywide Street Lighting	0.58	56.00	\$32.48	
					<u>\$63.28</u>	
*1227 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	
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Hieu Van 11267 Whitewater Dr Woodbury MN 55129-5309	KRANZ DIVISION LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	38.00	\$15.58	24-29-23-44-0142
		Alley Sweeping	0.14	81.00	\$11.34	
		Citywide Street Lighting	0.58	38.00	\$22.04	
					<u>\$48.96</u>	
*1217 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.96	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.96	
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Hieu Vo 2479 Hamline Ave N St Paul MN 55113-3104	KRANZ DIVISION LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.04	15.50	\$16.12	24-29-23-44-0143
		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
		Alley Sweeping	0.14	31.00	\$4.34	
		Citywide Street Lighting	0.58	75.50	\$43.79	
					<u>\$88.85</u>	
*169 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.85	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Derek Hollanitsch 181 Maryland Ave W St Paul MN 55117-4436	KRANZ DIVISION LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.04	31.00	\$32.24	24-29-23-44-0145
		Alley Sweeping	0.14	75.00	\$10.50	
		Citywide Street Lighting	0.58	31.00	\$17.98	
					\$60.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.72
Hung Quoc Nguyen 185 W Maryland Ave St Paul MN 55117-4436	KRANZ DIVISION LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	24-29-23-44-0146
		Alley Sweeping	0.14	75.00	\$10.50	
		Citywide Street Lighting	0.58	30.00	\$17.40	
					\$59.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.10
Biemnet Kibrom 189 Maryland Ave W St Paul MN 55117-4436	KRANZ DIVISION LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	24-29-23-44-0147
		Alley Sweeping	0.14	30.00	\$4.20	
		Citywide Street Lighting	0.58	30.00	\$17.40	
					\$52.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nhan Cu	KRANZ DIVISION LOTS 13 & LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	24-29-23-44-0148
Mary Truong		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
778 County Road D		Alley Sweeping	0.14	61.00	\$8.54	
St Paul MN 55117-4436		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$116.54	
*191 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$116.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.54
Carl R Locken	KRANZ DIVISION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	24-29-23-44-0150
Marilyn J Locken		Alley Sweeping	0.14	33.00	\$4.62	
1220 Woodbridge St		Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55117-4444					\$37.29	
*1220 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$37.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.29
Mai X Vang	KRANZ DIVISION LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	24-29-23-44-0152
Jenny Vang		Alley Sweeping	0.14	32.00	\$4.48	
1226 Woodbridge St		Citywide Street Lighting	0.58	32.00	\$18.56	
St Paul MN 55117-4444					\$36.16	
*1226 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$36.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.16

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Tabitha Salmi 1230 Woodbridge St St Paul MN 55117-4444	KRANZ DIVISION LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	24-29-23-44-0153	
		Alley Sweeping	0.14	32.00	\$4.48		
		Citywide Street Lighting	0.58	32.00	\$18.56		
					\$36.16		
*1230 WOODBRIDGE ST							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$36.16	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$36.16	
*** Owner and Taxpayer ***							

Choua Vang Pang A Xiong 1254 Woodbridge St St Paul MN 55117-4444	PIGOTT'S CARBON STREET ADDITION LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	24-29-23-44-0158	
		Alley Sweeping	0.14	64.00	\$8.96		
		Citywide Street Lighting	0.58	64.00	\$37.12		
					\$72.32		
*1254 WOODBRIDGE ST							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$72.32	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$72.32	
*** Owner and Taxpayer ***							

Anita R Holzschuh 1255 Woodbridge St St Paul MN 55117-4443	KRANZ DIVISION LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	24-29-23-44-0162	
		Alley Sweeping	0.14	44.00	\$6.16		
		Citywide Street Lighting	0.58	44.00	\$25.52		
					\$49.72		
*1255 WOODBRIDGE ST							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$49.72	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$49.72	
*** Owner and Taxpayer ***							

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Charolet Contina Maggitt Titus 1237 Woodbridge St St Paul MN 55117-4443	KRANZ DIVISION LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	24-29-23-44-0167	
		Alley Sweeping	0.14	32.00	\$4.48		
		Citywide Street Lighting	0.58	32.00	\$18.56		
					\$36.16		
*1237 WOODBRIDGE ST							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$36.16	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$36.16	
*** Owner and Taxpayer ***							
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Michael Charles Davis 1225 Woodbridge St St Paul MN 55117-4443	KRANZ DIVISION LOT 11 BLK 3	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	24-29-23-44-0171	
		Alley Sweeping	0.14	31.00	\$4.34		
		Citywide Street Lighting	0.58	31.00	\$17.98		
					\$35.03		
*1225 WOODBRIDGE ST							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$35.03	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$35.03	
*** Owner and Taxpayer ***							
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V H Holdings Llc 2599 Cleveland Ave N Unit 200 Roseville MN 55113-1354	KRANZ DIVISION LOT 14 BLK 3	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	24-29-23-44-0174	
		Alley Sweeping	0.14	30.00	\$4.20		
		Citywide Street Lighting	0.58	30.00	\$17.40		
					\$33.90		
*1217 WOODBRIDGE ST							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$33.90	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$33.90	
*** Owner and Taxpayer ***							

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrea Christine Roark 1213 Woodbridge St St Paul MN 55117-4443	KRANZ DIVISION LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	24-29-23-44-0175
		Alley Sweeping	0.14	30.00	\$4.20	
		Citywide Street Lighting	0.58	30.00	\$17.40	
					<u>\$33.90</u>	
*1213 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$33.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	
Federal National Mortgage Assoc C/O Granite Parl Vii 5600 Granite Pky Plano TX 75024-4126	KRANZ DIVISION LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	24-29-23-44-0176
		Alley Sweeping	0.14	30.00	\$4.20	
		Citywide Street Lighting	0.58	30.00	\$17.40	
					<u>\$33.90</u>	
*1209 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$33.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	
Lakewood Partners Llc 6114 15th St N Apt 2 Oakdale MN 55128-4276	KRANZ DIVISION LOT 17 BLK 3	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	24-29-23-44-0177
		Alley Sweeping	0.14	30.00	\$4.20	
		Citywide Street Lighting	0.58	30.00	\$17.40	
					<u>\$33.90</u>	
*1205 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$33.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Vue 1138 Duluth St St Paul MN 55106-2703 *1203 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/24/2021	KRANZ DIVISION LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	24-29-23-44-0178
		Street Sweeping - Residential Stree	0.41	21.00	\$8.61	
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	72.00	\$41.76	
					\$109.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$109.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.29
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Emily A Niemeyer 211 Maryland Ave W St Paul MN 55117-4471 *211 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	GARDEN HOMES EX E 18 FT FOR ALLEY LOT 14 AND EX W 32 FT LOT 15	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	24-29-23-44-0179
		Alley Sweeping	0.14	130.00	\$18.20	
		Citywide Street Lighting	0.58	37.00	\$21.46	
					\$78.14	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$78.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.14
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Chee Xiong 2003 Radatz Ave N Maplewood MN 55109-2213 *227 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	GARDEN HOMES W 1 26/100 FT OF LOT 16 AND ALL OF LOT 17	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	24-29-23-44-0182
		Street Sweeping - Residential Stree	0.41	65.00	\$26.65	
		Citywide Street Lighting	0.58	87.00	\$50.46	
					\$99.99	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.99

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael C Silsby Billie Jean Van Knight 1216 Marion St St Paul MN 55117-4468 *1216 MARION ST *Ward: 5 *Pending as of: 8/24/2021	GARDEN HOMES EX THE S 12 FT OF THE E 57 FT AND EX THE E 18 FT FOR ALLEY LOT 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	49.00 37.00 49.00	\$20.09 \$5.18 \$28.42	24-29-23-44-0184
					\$53.69	
					Total Assessment:	\$53.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.69
Pa K Lay 1220 Marion St St Paul MN 55117-4468 *1220 MARION ST *Ward: 5 *Pending as of: 8/24/2021	GARDEN HOMES EX E 18 FT FOR ALLEY LOT 12	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	24-29-23-44-0185
					\$45.20	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Timothy Jones 1230 Marion St St Paul MN 55117-4468 *1230 MARION ST *Ward: 5 *Pending as of: 8/24/2021	GARDEN HOMES EX E 18 FT FOR ALLEY LOT 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	24-29-23-44-0187
					\$45.20	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joachim Mueller 5612 Stevens Ave Minneapolis MN 55419-1934	GARDEN HOMES EX E 18 FT FOR ALLEY LOT 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0189
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1238 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jaye William Michael Haaland Jerria Jamie Bales 1246 Marion St St Paul MN 55117-4468	GARDEN HOMES EX E 18 FT FOR ALLEY LOT 6	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	24-29-23-44-0191
		Alley Sweeping	0.14	48.00	\$6.72	
		Citywide Street Lighting	0.58	48.00	\$27.84	
					<u>\$54.24</u>	
*1246 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$54.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Ronald K Ingram Julie L Ingram 1250 Marion St St Paul MN 55117-4468	GARDEN HOMES EX E 18 FT FOR ALLEY THE S 1/3 OF LOTS 1 THRU LOT 5	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	24-29-23-44-0192
		Alley Sweeping	0.14	43.00	\$6.02	
		Citywide Street Lighting	0.58	43.00	\$24.94	
					<u>\$48.59</u>	
*1250 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$48.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.59	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark R Harju	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	24-29-23-44-0193
Maria C Harju	ALLEY THE S 1/2 OF N 2/3 OF LOTS 1	Alley Sweeping	0.14	43.00	\$6.02	
1254 Marion St	THRU LOT 5	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55117-4468					<u>\$48.59</u>	
*1254 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.59	
Ko Yang	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	24-29-23-44-0194
1258 Marion St	ALLEY N 1/3 OF LOTS 1 THRU LOT 5	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55117-4468		Citywide Street Lighting	0.58	98.50	\$57.13	
					<u>\$103.54</u>	
*1258 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$103.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.54	
Susan E Rivera	GARDEN HOMES N 1/3 OF LOTS 18 19	Street Sweeping - Residential Stree	0.41	85.50	\$35.06	24-29-23-44-0195
Luis Rivera	20 AND OF PART E OF ALLEY OF	Alley Sweeping	0.14	43.00	\$6.02	
1257 Marion St	LOT 21	Citywide Street Lighting	0.58	85.50	\$49.59	
St Paul MN 55117-4467					<u>\$90.67</u>	
*1257 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.67	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rosemarie Labrasseur 1255 Marion St St Paul MN 55117-4467 *1255 MARION ST *Ward: 5 *Pending as of: 8/24/2021	GARDEN HOMES S 1/2 OF N 2/3 OF LOTS 18 19 20 AND OF THAT PART E OF ALLEY OF LOT 21	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	24-29-23-44-0196
		Alley Sweeping	0.14	43.00	\$6.02	
		Citywide Street Lighting	0.58	43.00	\$24.94	
					<u>\$48.59</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.59	
Moua Lee Nao Chue Lee 1249 Marion St St Paul MN 55117-4467 *1249 MARION ST *Ward: 5 *Pending as of: 8/24/2021	GARDEN HOMES S 1/3 OF LOTS 18 19 20 AND OF THAT PART E OF ALLEY OF LOT 21	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	24-29-23-44-0197
		Alley Sweeping	0.14	43.00	\$6.02	
		Citywide Street Lighting	0.58	43.00	\$24.94	
					<u>\$48.59</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.59	
Adam S Rogers Patricia A Rogers 1239 Marion St St Paul MN 55117-4467 *1239 MARION ST *Ward: 5 *Pending as of: 8/24/2021	GARDEN HOMES EX W 9 FT FOR ALLEY LOT 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0199
		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	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deandra Richardson Giovanni Swan 1235 Marion St St Paul MN 55117-4467 *1235 MARION ST *Ward: 5 *Pending as of: 8/24/2021	GARDEN HOMES SUBJ TO ALLEY THE FOL N 1/2 OF LOT 31 AND ALL OF LOT 30	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-44-0200
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Richard S Heller 1223 Marion St St Paul MN 55117-4467 *1223 MARION ST *Ward: 5 *Pending as of: 8/24/2021	GARDEN HOMES EX ALLEY THE N 1/2 OF LOT 38 AND THE S 1/2 OF LOT 35	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0203
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Joel Almquist 1219 Marion St St Paul MN 55117-4467 *1219 MARION ST *Ward: 5 *Pending as of: 8/24/2021	GARDEN HOMES EX ALLEY S 1/2 OF LOT 38 AND EX W 9 FT AND S 18 FT FOR ALLEY LOT 39	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	24-29-23-44-0204
		Alley Sweeping	0.14	87.50	\$12.25	
		Citywide Street Lighting	0.58	48.00	\$27.84	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.77	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Danial 231 Maryland Ave W St Paul MN 55117-4472 *231 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	GARDEN HOMES LOT 41	Street Sweeping - Commercial/Art	1.04	17.50	\$18.20	24-29-23-44-0205
		Street Sweeping - Residential Stree	0.41	65.00	\$26.65	
		Alley Sweeping	0.14	36.00	\$5.04	
		Citywide Street Lighting	0.58	82.50	\$47.85	
					<u>\$97.74</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.74	
Amber Katelyn Demenge 233 Maryland Ave W St Paul MN 55117-4472 *233 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	GARDEN HOMES LOT 42	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	24-29-23-44-0206
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Lynie C Givens William C Givens 251 Maryland Ave W St Paul MN 55117-4472 *251 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	GARDEN HOMES LOT 46	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	24-29-23-44-0210
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500	GARDEN HOMES SUBJ TO ALLEY; LOTS 37 & LOT 40	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	24-29-23-44-0212
		Alley Sweeping	0.14	98.50	\$13.79	
		Citywide Street Lighting	0.58	71.00	\$41.18	
					\$84.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.08
Maria E Maier 1228 Galtier St St Paul MN 55117-4456	GARDEN HOMES EX E 9 FT FOR ALLEY LOT 32	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0215
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Mai Lear Yang 1236 Galtier St St Paul MN 55117-4456	GARDEN HOMES EX E 9 FT FOR ALLEY LOT 29	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0216
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Cintron 1240 Galtier St St Paul MN 55117-4456 *1240 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	GARDEN HOMES EX E 9 FT FOR ALLEY LOT 28	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	24-29-23-44-0217
					\$45.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Joanne M Thomas Walter C Thomas 1244 Galtier St St Paul MN 55117-4456 *1244 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	GARDEN HOMES EX E 9 FT FOR ALLEY LOT 25	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	48.00 48.00 48.00	\$19.68 \$6.72 \$27.84	24-29-23-44-0218
					\$54.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.24
Sharon Yvonne Franke 1250 Galtier St St Paul MN 55117-4456 *1250 GALTIER ST *Ward: 5 *Pending as of: 8/24/2021	GARDEN HOMES S 1/3 OF THAT PART OF LOT 21 W OF ALLEY AND S 1/3 OF LOTS 22 23 AND LOT 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	43.00 43.00 43.00	\$17.63 \$6.02 \$24.94	24-29-23-44-0219
					\$48.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$10.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc	GARDEN HOMES SUBJ TO ALLEY; S	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	24-29-23-44-0223
Co Havenbrook Homes	12 FT OF E 57 FT OF LOT 13	Alley Sweeping	0.14	12.00	\$1.68	
3505 Koger Blvd Ste 400	TOGETHER WITH THE W 32 FT OF LOT	Citywide Street Lighting	0.58	35.00	\$20.30	
Duluth GA 30096-7672	15 AND E 3 FT OF LOT 16				<u>\$58.38</u>	
*215 MARYLAND AVE W		*** Owner and Taxpayer ***				
					Total Assessment:	\$58.38
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.38
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Maria Torres	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	24-29-23-44-0226
Elvis F Torres	LOT 9 BLK 2	Alley Sweeping	0.14	32.00	\$4.48	
1242 Woodbridge St		Citywide Street Lighting	0.58	32.00	\$18.56	
St Paul MN 55117-4444					<u>\$36.16</u>	
*1242 WOODBRIDGE ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$36.16
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.16
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Rice Holding Co Llc	SUBJ TO RD; LOTS 9 THRU 11 BLK 1	Street Sweeping - Commercial/Art	1.04	246.00	\$255.84	24-29-23-44-0227
7800 Metro Pky Ste 200		Alley Sweeping	0.14	119.00	\$16.66	
Minneapolis MN 55425-1548		Citywide Street Lighting	0.58	246.00	\$142.68	
*1201 RICE ST		Rice/Sycamore to Rose ASL	0.00	127.00	\$0.00	
					<u>\$415.18</u>	
*1201 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$415.18
*Pending as of: 8/24/2021					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$415.18

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
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Report Totals:

923 Parcel(s)
 5 Cert. Exempt Parcel(s)

Total Assessment:	\$84,650.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84,650.30