

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah Benson	EDGAR'S ADD. LOT 8	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-22-11-0007
Jason Benson		Citywide Street Lighting	0.58	60.00	\$34.80	
2111 Juliet Ave		White Bear/Beech to Reaney ASL	0.00	60.00	\$0.00	
St Paul MN 55105-1321					<u>\$97.20</u>	
*1161 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		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	
Ashia Mecia Miller	EDGAR'S ADD. LOT 9	Street Sweeping - Commercial/Art	1.04	53.00	\$55.12	27-29-22-11-0008
Eugene Macon Jr		Citywide Street Lighting	0.58	53.00	\$30.74	
1155 White Bear Ave N		White Bear/Beech to Reaney ASL	0.00	53.00	\$0.00	
St Paul MN 55106-3003					<u>\$85.86</u>	
*1155 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.86	
David M Schnepf	EDGAR'S ADD. LOT 10	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	27-29-22-11-0009
Jacqueline D Schnepf		Citywide Street Lighting	0.58	65.00	\$37.70	
1149 White Bear Ave N					<u>\$105.30</u>	
St Paul MN 55106-3003						
*1149 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$105.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.30	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jesse Hofschulte	SECTION 27 TOWN 29 RANGE 22 EX	Street Sweeping - Commercial/Art	1.04	72.00	\$74.88	27-29-22-11-0012
1139 White Bear Ave N	W 110 FT THE S 72 17/100 FT OF N	Citywide Street Lighting	0.58	72.00	\$41.76	
St Paul MN 55106-3003	729 93/100 FT MOL OF PART OF NE					
*1139 WHITE BEAR AVE N	1/4 BET BREEN AND W BEAR AVES IN				\$116.64	
	SEC 27 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$116.64	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$116.64	
Kay Glaus	SECTION 27 TOWN 29 RANGE 22 EX	Street Sweeping - Commercial/Art	1.04	87.00	\$90.48	27-29-22-11-0014
1125 White Bear Ave N	W 125 FT THE S 87 34/100 FT MOL OF	Citywide Street Lighting	0.58	87.00	\$50.46	
St Paul MN 55106-3003	N 892 44/100 FT MOL OF PART OF NE					
*1125 WHITE BEAR AVE N	1/4 BET BREEN AND W BEAR AVES IN				\$140.94	
	SEC 27 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$140.94	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$140.94	
Ta Bee	SECTION 27 TOWN 29 RANGE 22 EX	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-22-11-0015
Pray Nay Paw	W 125 FT THE S 60 FT MOL OF N 952	Citywide Street Lighting	0.58	60.00	\$34.80	
1117 White Bear Ave N	44/100 FT MOL OF PART OF NE 1/4					
St Paul MN 55106-3003	BET BREEN AND WHITE BEAR AVES				\$97.20	
*1117 WHITE BEAR AVE N	IN SEC 27 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6				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	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Josh Goepfert	KINGSFORD PLACE SUBJ TO ST ESMT	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	27-29-22-11-0016
Amanda L Sadek	LOT 1 BLK 6	Citywide Street Lighting	0.58	48.00	\$27.84	
1110 Breen St					\$47.52	
St Paul MN 55106-2907		*** Owner and Taxpayer ***				
*1110 BREEN ST		Total Assessment:			\$47.52	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	
Mark Underdahl	KINGSFORD PLACE SUBJ TO ST LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-11-0017
Deborah Underdahl	2 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
8560 Fawn Lake Rd Ne					\$59.40	
Stacy MN 55079-9499		*** Owner and Taxpayer ***				
*1106 BREEN ST		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
William T Wolf	KINGSFORD PLACE SUBJ TO ST ESMT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-11-0018
1102 Breen St	LOT 3 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2907					\$59.40	
*1102 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Fue Yang	KINGSFORD PLACE SUBJ TO ST LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-11-0020
1092 Breen St	5 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2907					\$59.40	
*1092 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Njc Holdings Llc	SECTION 27 TOWN 29 RANGE 22 S 47	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	27-29-22-11-0022
9260 Jeffrey Blvd N	34/100 FT MOL OF N 952 44/100 FT	Citywide Street Lighting	0.58	47.00	\$27.26	
Stillwater MN 55082-9350	MOL OF W 125 FT OF PART OF NE 1/4				\$46.53	
*1112 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
Lizbeth Reyes Galvan	SECTION 27 TOWN 29 RANGE 22 S 50	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0023
1116 Breen St	FT MOL OF N 905 1/10 FT MOL OF W	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2909	125 FT OF PART OF NE 1/4 E OF				\$49.50	
*1116 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		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	

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Olaniyi Odeku	EDGAR'S ADD. EX N 26 FT LOT 14	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	27-29-22-11-0027
Odeku Olaniyi	AND ALL OF LOT 13	Citywide Street Lighting	0.58	78.00	\$45.24	
1146 Breen St					<u>\$77.22</u>	
St Paul MN 55106-2909		*** Owner and Taxpayer ***				
*1146 BREEN ST		Total Assessment:			\$77.22	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.22	
St Paul Public Housing Agency	EDGAR'S ADD. LOT 16	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	27-29-22-11-0029
Attn: Comptroller		Citywide Street Lighting	0.58	52.00	\$30.16	
555 Wabasha St N Ste 400					<u>\$51.48</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*1160 BREEN ST		Total Assessment:			\$51.48	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Linda J Gilbert	EDGAR'S ADD. LOT 18	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	27-29-22-11-0031
1168 Breen St Unit 1		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55106-2909					<u>\$51.48</u>	
*1168 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$51.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel A Cariveau	EDGAR'S ADD. LOTS 20 AND LOT 21	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	27-29-22-11-0033
1174 Breen St		Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55106-2909					<u>\$24.75</u>	
*1174 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$24.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.75	
<hr/>						
City Of St Paul	SECTION 27 TOWN 29 RANGE 22 W	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-11-0036
25 4th St W Rm 1000	40 FT OF E 295 68/100 FT OF N 156	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1692	19/100 FT OF PART OF NE 1/4 OF NE				<u>\$64.80</u>	
*1756 MARYLAND AVE E	1/4 SLY OF MARYLAND AVE AND W	*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 6	OF WHITE BEAR AVE IN SEC 27 TN	Total Assessment:			\$64.80	
*Pending as of: 8/24/2021	29 RN 22	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
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Patricia L Daninger	AMES PARK PLAT 2 LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	27-29-22-11-0037
1748 Maryland Ave E		Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55106-2943					<u>\$76.14</u>	
*1748 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$76.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.14	

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Christina Duong	AMES PARK PLAT 2 LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-11-0039
7675 Nature Path		Citywide Street Lighting	0.58	41.00	\$23.78	
Woodbury MN 55125-7722					<u>\$66.42</u>	
*1738 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.42	
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Terry D North	AMES PARK PLAT 2 LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-11-0040
1734 Maryland Ave E		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-2943					<u>\$66.42</u>	
*1734 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.42	
<hr/>						
Jeffrey Nelson	AMES PARK PLAT 2 LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-11-0041
1732 Maryland Ave E		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-2943					<u>\$66.42</u>	
*1732 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.42	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Hpa Li Borrower 2019-1 Llc	AMES PARK PLAT 2 LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-11-0042	
120 S Riverside Plz Ste 2000		Citywide Street Lighting	0.58	41.00	\$23.78		
Chicago IL 60606-6995					\$66.42		
*1726 MARYLAND AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$66.42
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$66.42
Jeremy Harris	AMES PARK PLAT 2 LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	27-29-22-11-0043	
1722 Maryland Ave E		Street Sweeping - Residential Street	0.41	61.50	\$25.22		
St Paul MN 55106-2943		Citywide Street Lighting	0.58	85.50	\$49.59		
*1722 MARYLAND AVE E							\$99.77
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:					\$99.77
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$99.77
Gonzalo R Guerra Jr	AMES PARK PLAT 2 LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	85.50	\$35.06	27-29-22-11-0044	
P O Box 411		Citywide Street Lighting	0.58	85.50	\$49.59		
Rosemount MN 55068-0411					\$84.65		
*1719 ROSE AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$84.65
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$84.65

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Dale A Hobbs	AMES PARK PLAT 2 W 13 6/10 FT OF	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-11-0045
Angela Hobbs	LOT 10 AND ALL OF LOT 9 BLK 1	Citywide Street Lighting	0.58	54.00	\$31.32	
1725 Rose Ave E					<u>\$53.46</u>	
St Paul MN 55106-2935		*** Owner and Taxpayer ***				
*1725 ROSE AVE E		Total Assessment:			\$53.46	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Metro Holdings Llc	AMES PARK PLAT 2 W 27 2/10 FT OF	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-11-0046
C/O Joseph E Steinmaus	LOT 11 AND EX W 13 6/10 FT LOT 10	Citywide Street Lighting	0.58	54.00	\$31.32	
7279 40th St N	BLK 1				<u>\$53.46</u>	
Oakdale MN 55128-3305		*** Owner and Taxpayer ***				
*1731 ROSE AVE E		Total Assessment:			\$53.46	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Lindsey D Kacon	KINGSFORD PLACE LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0052
Jon Rennie Hernandez		Citywide Street Lighting	0.58	50.00	\$29.00	
1157 Breen St					<u>\$49.50</u>	
St Paul MN 55106-2908		*** Owner and Taxpayer ***				
*1157 BREEN ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

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Tammi E Halliburton	KINGSFORD PLACE LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0054
1145 Breen St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2908					<u>\$49.50</u>	
*1145 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Louis V Urick	KINGSFORD PLACE LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0055
1139 Breen St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2908					<u>\$49.50</u>	
*1139 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Jose Perez	KINGSFORD PLACE LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0056
Dawn Perez		Citywide Street Lighting	0.58	50.00	\$29.00	
1133 Breen St					<u>\$49.50</u>	
St Paul MN 55106-2908		*** Owner and Taxpayer ***				
*1133 BREEN ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

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Margaret C Gorman	KINGSFORD PLACE LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0057
Philip D Gorman		Citywide Street Lighting	0.58	50.00	\$29.00	
1127 Breen St					<u>\$49.50</u>	
St Paul MN 55106-2908		*** Owner and Taxpayer ***				
*1127 BREEN ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Neil E Peterson	KINGSFORD PLACE LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0058
1121 Breen St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2908					<u>\$49.50</u>	
*1121 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Gary M Bauer	KINGSFORD PLACE LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0059
Nicolle M Venneman Bauer		Citywide Street Lighting	0.58	50.00	\$29.00	
1115 Breen St					<u>\$49.50</u>	
St Paul MN 55106-2908		*** Owner and Taxpayer ***				
*1115 BREEN ST		Total Assessment:			\$49.50	
*Ward: 6		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
Mark Norell	KINGSFORD PLACE LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	27-29-22-11-0060
1111 Breen St		Citywide Street Lighting	0.58	91.00	\$52.78	
St Paul MN 55106-2908					<u>\$90.09</u>	
*1111 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	
Tianna Green	KINGSFORD PLACE LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0063
1120 Flandrau St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2914					<u>\$49.50</u>	
*1120 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Jeremy D Schwartz	KINGSFORD PLACE LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0065
Joy A Schwartz		Citywide Street Lighting	0.58	50.00	\$29.00	
1132 Flandrau St					<u>\$49.50</u>	
St Paul MN 55106-2914		*** Owner and Taxpayer ***				
*1132 FLANDRAU ST		Total Assessment:			\$49.50	
*Ward: 6		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick Stutelberg 1144 Flandrau St St Paul MN 55106-2914 *1144 FLANDRAU ST *Ward: 6 *Pending as of: 8/24/2021	KINGSFORD PLACE LOT 19 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	27-29-22-11-0067
		*** 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	
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1166 FLANDRAU ST *Ward: 6 *Pending as of: 8/24/2021	KINGSFORD PLACE LOT 23 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	27-29-22-11-0071
		*** 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	
Kelli K Ryman 1170 Flandrau St St Paul MN 55106-2914 *1170 FLANDRAU ST *Ward: 6 *Pending as of: 8/24/2021	KINGSFORD PLACE LOT 24 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	92.00 92.00	\$37.72 \$53.36 \$91.08	27-29-22-11-0072
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chinou V Yang	KINGSFORD PLACE LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	27-29-22-11-0073
1107 Breen St		Citywide Street Lighting	0.58	92.00	\$53.36	
St Paul MN 55106-2906					<u>\$91.08</u>	
*1107 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	
Donita M Jackson	KINGSFORD PLACE LOT 2 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0074
1103 Breen St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2906					<u>\$49.50</u>	
*1103 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Gustavo Plata-Perez	KINGSFORD PLACE LOT 4 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0076
1093 Breen St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2906					<u>\$49.50</u>	
*1093 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		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 Amt</u>	<u>Property ID</u>
Ann M Lopez	KINGSFORD PLACE LOT 5 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0077
Ronald P Lopez		Citywide Street Lighting	0.58	50.00	\$29.00	
1087 Breen St					\$49.50	
St Paul MN 55106-2906		*** Owner and Taxpayer ***				
*1087 BREEN ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Dominick L Kinniebrew	KINGSFORD PLACE LOT 6 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0078
1081 Breen St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2906					\$49.50	
*1081 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Lenner Wei Funwan	KINGSFORD PLACE LOT 22 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0080
754 Meadowood Dr		Citywide Street Lighting	0.58	50.00	\$29.00	
Woodbury MN 55125-1175					\$49.50	
*1084 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		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 Amt</u>	<u>Property ID</u>
Torre A Tonnar	KINGSFORD PLACE LOT 24 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-11-0082
1096 Flandrau St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2912					\$49.50	
*1096 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Elita Gen Carlson	AMES PARK PLAT 2 LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.04	21.50	\$22.36	27-29-22-11-0085
1716 Maryland Ave E		Street Sweeping - Residential Street	0.41	61.50	\$25.22	
St Paul MN 55106-2941		Citywide Street Lighting	0.58	83.00	\$48.14	
*1716 MARYLAND AVE E					\$95.72	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$95.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.72	
Kennard House Llc	AMES PARK PLAT 2 LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-11-0087
1706 Maryland Ave E		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-2941					\$66.42	
*1706 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeanette D Blankenship	AMES PARK PLAT 2 LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-11-0088
Po Box 600571		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-0010					<u>\$66.42</u>	
*1704 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.42	
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Aimee Hubbard	AMES PARK PLAT 2 LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-11-0089
Mark Hubbard		Citywide Street Lighting	0.58	41.00	\$23.78	
1700 Maryland Ave E					<u>\$66.42</u>	
St Paul MN 55106-2941		*** Owner and Taxpayer ***				
*1700 MARYLAND AVE E		Total Assessment:			\$66.42	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.42	
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Andrea E Peraza	AMES PARK PLAT 2 LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-11-0090
Brynn Halverson		Citywide Street Lighting	0.58	41.00	\$23.78	
1696 Maryland Ave E					<u>\$66.42</u>	
St Paul MN 55106-2941		*** Owner and Taxpayer ***				
*1696 MARYLAND AVE E		Total Assessment:			\$66.42	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brett R Springsted 1692 Maryland Ave E St Paul MN 55106-2941 *1692 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	AMES PARK PLAT 2 LOT 7 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	41.00 41.00	\$42.64 \$23.78 <u>\$66.42</u>	27-29-22-11-0091
		*** 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	
Dennis H Hoffman Trustee 1690 Maryland Ave E St Paul MN 55106-2941 *1690 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	AMES PARK PLAT 2 LOT 8 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	41.00 41.00	\$42.64 \$23.78 <u>\$66.42</u>	27-29-22-11-0092
		*** 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	
Jeffery D Hohn 1670 Maryland Ave E St Paul MN 55106-2941 *1670 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE E 66 24/100 FT OF W 198 72/ 100 FT OF N 1/2 OF N 328 785/1000 FT OF NE 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	66.00 66.00	\$68.64 \$38.28 <u>\$106.92</u>	27-29-22-11-0095
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.92	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kyi Kyi Win	SECTION 27 TOWN 29 RANGE 22 EX S	Street Sweeping - Commercial/Art	1.04	26.50	\$27.56	27-29-22-11-0097
Charles Bo	120 FT THE E 52 74/100 FT OF W 82	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	
1662 Maryland Ave E	74/100 FT OF PART OF NE 1/4 OF NE	Citywide Street Lighting	0.58	99.50	\$57.71	
St Paul MN 55106-2941	1/4 BET MARYLAND AND ROSE AVES				\$115.20	
*1662 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$115.20
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$115.20
Robert Pretasky	SECTION 27 TOWN 29 RANGE 22 S 120	Street Sweeping - Residential Stree	0.41	99.00	\$40.59	27-29-22-11-0098
Karlie Kiel	FT OF E 52.74 FT OF W 82.74 FT OF	Citywide Street Lighting	0.58	99.00	\$57.42	
1661 Rose Ave E	PART OF NE 1/4 OF NE 1/4 BET				\$98.01	
St Paul MN 55106-2948	MARYLAND & ROSE AVES & THE E	*** Owner and Taxpayer ***				
*1661 ROSE AVE E		Total Assessment:				\$98.01
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$98.01
Suzanne Meredith	SECTION 27 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0101
1685 Rose Ave E	TO ALLEY AND EX N 164 395/1000	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2948	FT THE E 50 FT OF W 298 72/100 FT				\$49.50	
*1685 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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>
Anja Espinoza	AMES PARK PLAT 2 LOTS 9 AND LOT	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	27-29-22-11-0102
Emanuel Espinoza	10 BLK 2	Citywide Street Lighting	0.58	81.00	\$46.98	
1691 Rose Ave E					<u>\$80.19</u>	
St Paul MN 55106-2948		*** Owner and Taxpayer ***				
*1691 ROSE AVE E		Total Assessment:			\$80.19	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.19	
Sharilyn J Christensen	AMES PARK PLAT 2 LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	27-29-22-11-0103
Scott J Christensen		Citywide Street Lighting	0.58	41.00	\$23.78	
1697 Rose Ave E					<u>\$40.59</u>	
St Paul MN 55106-2948		*** Owner and Taxpayer ***				
*1697 ROSE AVE E		Total Assessment:			\$40.59	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.59	
Kristo Hayat	AMES PARK PLAT 2 W 10 FT OF LOT	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	27-29-22-11-0104
Laura Hayat	13 AND ALL OF LOT 12 BLK 2	Citywide Street Lighting	0.58	51.00	\$29.58	
3041 Royal Tern Dr					<u>\$50.49</u>	
Winter Haven FL 33881-7300		*** Owner and Taxpayer ***				
*1701 ROSE AVE E		Total Assessment:			\$50.49	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Besha Gutama	AMES PARK PLAT 2 EX W 10 FT LOT	Street Sweeping - Residential Street	0.41	51.00	\$20.91	27-29-22-11-0105
1707 Rose Ave E	13 AND EX E 20 FT LOT 14 BLK 2	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55106-2948					<u>\$50.49</u>	
*1707 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
Edmund Cichocki	AMES PARK PLAT 2 E 10 7/10 FT OF	Street Sweeping - Residential Street	0.41	88.50	\$36.29	27-29-22-11-0107
1715 Rose Ave E	LOT 15 AND ALL OF LOT 16 BLK 2	Citywide Street Lighting	0.58	88.50	\$51.33	
St Paul MN 55106-2948					<u>\$87.62</u>	
*1715 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Erik Reynolds	KINGSFORD PLACE LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	92.00	\$37.72	27-29-22-11-0108
Jaelyn Hamilton		Citywide Street Lighting	0.58	92.00	\$53.36	
1169 Flandrau St					<u>\$91.08</u>	
St Paul MN 55106-2913		*** Owner and Taxpayer ***				
*1169 FLANDRAU ST		Total Assessment:			\$91.08	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dennis R Rich	KINGSFORD PLACE LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0110
Rachel J Rich		Citywide Street Lighting	0.58	50.00	\$29.00	
1159 Flandrau St					\$49.50	
St Paul MN 55106-2913		*** 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
Eric J Johnson	KINGSFORD PLACE LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0111
1153 Flandrau St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2913					\$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
Ralph B Fenn	KINGSFORD PLACE LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0113
1145 Flandrau St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2913					\$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>
Wendy S Cates Dancer	KINGSFORD PLACE LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0114
William S Dancer		Citywide Street Lighting	0.58	50.00	\$29.00	
1139 Flandrau St					<u>\$49.50</u>	
St Paul MN 55106-2913		*** Owner and Taxpayer ***				
*1139 FLANDRAU ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Lee Vang	KINGSFORD PLACE LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0115
Richard Her		Citywide Street Lighting	0.58	50.00	\$29.00	
1133 Flandrau St					<u>\$49.50</u>	
St Paul MN 55106-2913		*** Owner and Taxpayer ***				
*1133 FLANDRAU ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Nathan Andrew Bergseth	KINGSFORD PLACE LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0116
1127 Flandrau St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2913					<u>\$49.50</u>	
*1127 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		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 Amt</u>	<u>Property ID</u>
Annette K Modesitt	KINGSFORD PLACE LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-11-0118
1117 Flandrau St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2913					\$49.50	
*1117 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Mary D Marshall	KINGSFORD PLACE LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	91.00	\$37.31	27-29-22-11-0119
1111 Flandrau St		Citywide Street Lighting	0.58	91.00	\$52.78	
St Paul MN 55106-2913					\$90.09	
*1111 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	
Robin Winter	KINGSFORD PLACE LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-11-0122
Eleanor Nirvana Stephanie Winter		Citywide Street Lighting	0.58	50.00	\$29.00	
1120 Kingsford St					\$49.50	
St Paul MN 55106-6352		*** Owner and Taxpayer ***				
*1120 KINGSFORD ST		Total Assessment:			\$49.50	
*Ward: 6		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bounmee Yang	KINGSFORD PLACE LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0123
1126 Kingsford St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2930					<u>\$49.50</u>	
*1126 KINGSFORD ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
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Andrea J Messenger	KINGSFORD PLACE LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0125
1138 Kingsford St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2930					<u>\$49.50</u>	
*1138 KINGSFORD ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
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Christine M Vacca	KINGSFORD PLACE LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0127
Michael R Burchko		Citywide Street Lighting	0.58	50.00	\$29.00	
1148 Kingsford St					<u>\$49.50</u>	
St Paul MN 55106-2930		*** Owner and Taxpayer ***				
*1148 KINGSFORD ST		Total Assessment:			\$49.50	
*Ward: 6		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lawrence A Martin	KINGSFORD PLACE LOT 23 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-11-0130
Sara L Martin		Citywide Street Lighting	0.58	50.00	\$29.00	
1162 Kingsford St					\$49.50	
St Paul MN 55106-2930		*** Owner and Taxpayer ***				
*1162 KINGSFORD ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Ih3 Property Minnesota Lp	KINGSFORD PLACE LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	92.00	\$37.72	27-29-22-11-0131
C/O Invitation Homes Tax Dept		Citywide Street Lighting	0.58	92.00	\$53.36	
1717 Main St Ste 2000					\$91.08	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*1168 KINGSFORD ST		Total Assessment:			\$91.08	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	
Scott M Olson	KINGSFORD PLACE LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	92.00	\$37.72	27-29-22-11-0132
1107 Flandrau St		Citywide Street Lighting	0.58	92.00	\$53.36	
St Paul MN 55106-2911					\$91.08	
*1107 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph E Anaya Jr	KINGSFORD PLACE LOT 2 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0133
Michelle Anne Anaya		Citywide Street Lighting	0.58	50.00	\$29.00	
1103 Flandrau St					<u>\$49.50</u>	
St Paul MN 55106-2911		*** Owner and Taxpayer ***				
*1103 FLANDRAU ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Ih2 Property Illinois Lp	KINGSFORD PLACE LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0136
C/O Invitation Homes Tax Dept		Citywide Street Lighting	0.58	50.00	\$29.00	
1717 Main St Ste 2000					<u>\$49.50</u>	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*1085 FLANDRAU ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Michael Ecclesiastes Moua	KINGSFORD PLACE LOT 22 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0139
1088 Kingsford St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2928					<u>\$49.50</u>	
*1088 KINGSFORD ST		*** Owner and Taxpayer ***				
*Ward: 6		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 Amt</u>	<u>Property ID</u>
Gary L Hix	KINGSFORD PLACE LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0146
Claire A Hix		Citywide Street Lighting	0.58	50.00	\$29.00	
1157 Kingsford St					\$49.50	
St Paul MN 55106-2929		*** Owner and Taxpayer ***				
*1157 KINGSFORD ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Carrie Ochoa	KINGSFORD PLACE S 1/2 OF LOT 5	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	27-29-22-11-0148
1143 Kingsford St	AND ALL OF LOT 6 BLK 3	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55106-2929					\$74.25	
*1143 KINGSFORD ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
1137 Kingsford Llc	KINGSFORD PLACE LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0149
6701 Goldenrod Cir S		Citywide Street Lighting	0.58	50.00	\$29.00	
Cottage Grove MN 55016-4477					\$49.50	
*1137 KINGSFORD ST		*** Owner and Taxpayer ***				
*Ward: 6		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>
Shannon Vorobiev	KINGSFORD PLACE LOT 11 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0153
1115 Kingsford St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2929					<u>\$49.50</u>	
*1115 KINGSFORD ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Katelynne M Shelley-Williams	KINGSFORD PLACE LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	27-29-22-11-0154
Maurice Williams		Citywide Street Lighting	0.58	91.50	\$53.07	
1111 Kingsford St					<u>\$90.59</u>	
St Paul MN 55106-2929		*** Owner and Taxpayer ***				
*1111 KINGSFORD ST		Total Assessment:			\$90.59	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.59	
Ruperto Martinez Onofre	KINGSFORD PLACE LOT 13 BLK 3	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	27-29-22-11-0155
Olga Lopez		Citywide Street Lighting	0.58	91.50	\$53.07	
1112 Kennard St					<u>\$90.59</u>	
St Paul MN 55106-2925		*** Owner and Taxpayer ***				
*1112 KENNARD ST		Total Assessment:			\$90.59	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Randy J Hogan	KINGSFORD PLACE LOT 15 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-11-0157
1124 Kennard St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2925					<u>\$49.50</u>	
*1124 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		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 W Pollnow	KINGSFORD PLACE LOT 17 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-11-0159
1136 Kennard St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2925					<u>\$49.50</u>	
*1136 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Nancy Lee	KINGSFORD PLACE LOT 18 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-11-0160
1142 Kennard St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55105-2925					<u>\$49.50</u>	
*1142 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		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>
Michael Doody 2904 Wind Cave Ct Burnsville MN 55337-3492 *1148 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	KINGSFORD PLACE LOT 19 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-11-0161
		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	
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1160 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	KINGSFORD PLACE LOT 22 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-11-0163
		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	
Samantha Vang Vong Xiong 1168 Kennard St St Paul MN 55106-2925 *1168 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	KINGSFORD PLACE PART OF NE 1/4 OF NE 1/4 OF SEC 27 T 29 R 22 S OF AVE AND N OF LOT 24 BLK 3 KINGSFORD PLACE AND IN SD KINGSFORD PLACE LOT 24 BLK 3	Street Sweeping - Residential Street	0.41	92.00	\$37.72	27-29-22-11-0165
		Citywide Street Lighting	0.58	92.00	\$53.36	
					<u>\$91.08</u>	
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer M Minke	SECTION 27 TOWN 29 RANGE 22 S 56	Street Sweeping - Residential Street	0.41	56.00	\$22.96	27-29-22-11-0169
1093 Kingsford St	FT OF N 200 FT OF LOT B KINGSFORD	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55106-2927	PLACE AND S 56 FT OF N 200 FT OF E					
*1093 KINGSFORD ST	72 91/ 100 FT OF PART OF E 1/2 OF NE	*** Owner and Taxpayer ***			\$55.44	
*Ward: 6	1/4 W OF SD LOT B AND S OF					
*Pending as of: 8/24/2021	JESSAMINE AVE ALL IN SEC 27 TN					
		Total Assessment:			\$55.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
Home Sfr Borrower Llc	SECTION 27 TOWN 29 RANGE 22 S 52	Street Sweeping - Residential Street	0.41	52.00	\$21.32	27-29-22-11-0170
C/O Havenbrook Homes	FT OF N 252 FT OF LOT B KINGSFORD	Citywide Street Lighting	0.58	52.00	\$30.16	
3505 Koger Blvd Ste 400	PL AND PART OF E 1/2 OF NE 1/4					
Duluth GA 30096-7672	DESC AS FOL BEG AT PT ON W L OF	*** Owner and Taxpayer ***			\$51.48	
*1087 KINGSFORD ST	SD LOT B AND 200 FT S FROM S L OF					
*Ward: 6	JESSAMINE AVE TH W PAR WITH SD S					
*Pending as of: 8/24/2021		Total Assessment:			\$51.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Gilberto Vargas Jimenez	SECTION 27 TOWN 29 RANGE 22 S 48	Street Sweeping - Residential Street	0.41	48.00	\$19.68	27-29-22-11-0171
1081 Kingsford St	FT OF N 300 FT OF LOT B KINGSFORD	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55106-2927	PL AND PART OF E 1/2 OF NE 1/4					
*1081 KINGSFORD ST	DESC AS FOL BEG AT PT ON W L OF	*** Owner and Taxpayer ***			\$47.52	
*Ward: 6	SD LOT B AND 252 FT S FROM S L OF					
*Pending as of: 8/24/2021	JESSAMINE AVE TH W PAR WITH SD S					
		Total Assessment:			\$5.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amanda L Larson 1672 Jessamine Ave E St Paul MN 55106-2921 *1672 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 E 50 FT OF W 150 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	27-29-22-11-0173
		*** 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	
Opendoor Property C Llc 410 N Scottsdale Rd 1600 Tempe AZ 85281-7094 *1660 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 W 50 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	27-29-22-11-0175
		*** 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	
Raymond Ecrawford Akemi Crawford 1167 Kingsford St St Paul MN 55106-2929 *1167 KINGSFORD ST *Ward: 6 *Pending as of: 8/24/2021	KINGSFORD PLACE PART S OF ROSE AVE OF E 34 31/100 FT OF W 198 72/100 FT OF N 361 78/100 FT OF NE 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22 & IN SD KINGSFORD PLACE LOTS 1 & LOT 2 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	117.00 117.00	\$47.97 \$67.86 \$115.83	27-29-22-11-0179
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lee R Walker Tr	CIC NO 729 HAZEL PK HGHTS COND	Street Sweeping - Residential Street	0.41	5.78	\$2.37	27-29-22-11-0183
Betty J Walker Tr	UNIT NO.102	Citywide Street Lighting	0.58	5.78	\$3.35	
1776 Maryland Ave E Unit 102		White Bear/Beech to Reaney ASL	0.00	5.78	\$0.00	
St Paul MN 55106-2984					<u>\$5.72</u>	
*1776 MARYLAND AVE E 102		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$5.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.72	
Aop Holdings Llc	CIC NO 729 HAZEL PK HGHTS COND	Street Sweeping - Residential Street	0.41	5.78	\$2.37	27-29-22-11-0187
1012 N 5th St	UNIT NO.106	Citywide Street Lighting	0.58	5.78	\$3.35	
Minneapolis MN 55411-4302		White Bear/Beech to Reaney ASL	0.00	5.78	\$0.00	
*1776 MARYLAND AVE E 106					<u>\$5.72</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$5.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.72	
Housing Redevelopment Authority	CIC NO 729 HAZEL PK HGHTS COND	Street Sweeping - Residential Street	0.41	5.78	\$2.37	27-29-22-11-0194
25 4th St W Unit 1100	UNIT NO.204	Citywide Street Lighting	0.58	5.78	\$3.35	
St Paul MN 55102-1634		White Bear/Beech to Reaney ASL	0.00	5.78	\$0.00	
*1776 MARYLAND AVE E 204					<u>\$5.72</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$5.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.72	

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>
Glenda W Miles	CIC NO 729 HAZEL PK HGHTS COND	Street Sweeping - Residential Street	0.41	5.78	\$2.37	27-29-22-11-0195
1776 Maryland Ave E Unit 206	UNIT NO.206	Citywide Street Lighting	0.58	5.78	\$3.35	
St Paul MN 55106-2983		White Bear/Beech to Reaney ASL	0.00	5.78	\$0.00	
*1776 MARYLAND AVE E 206					\$5.72	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$5.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.72	
Shwe Thein	CIC NO 729 HAZEL PK HGHTS COND	Street Sweeping - Residential Street	0.41	5.78	\$2.37	27-29-22-11-0198
Leh Leh Win	UNIT NO.300	Citywide Street Lighting	0.58	5.78	\$3.35	
1776 Maryland Ave E Unit 300		White Bear/Beech to Reaney ASL	0.00	5.78	\$0.00	
St Paul MN 55106-2982					\$5.72	
*1776 MARYLAND AVE E 300		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$5.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.72	
David J Dotson	CIC NO 729 HAZEL PK HGHTS COND	Street Sweeping - Residential Street	0.41	5.78	\$2.37	27-29-22-11-0201
1776 Maryland Ave E Unit 303	UNIT NO.303	Citywide Street Lighting	0.58	5.78	\$3.35	
St Paul MN 55106-2982		White Bear/Beech to Reaney ASL	0.00	5.78	\$0.00	
*1776 MARYLAND AVE E 303					\$5.72	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$5.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.72	

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>
Ronald S Snaza	CIC NO 729 HAZEL PK HGHTS COND	Street Sweeping - Residential Street	0.41	5.78	\$2.37	27-29-22-11-0205
1776 Maryland Ave E Unit 307	UNIT NO.307	Citywide Street Lighting	0.58	5.78	\$3.35	
St Paul MN 55106-2982		White Bear/Beech to Reaney ASL	0.00	5.78	\$0.00	
*1776 MARYLAND AVE E 307					\$5.72	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$5.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.72	
Rebecca Robinson	CIC NO 729 HAZEL PK HGHTS COND	Street Sweeping - Residential Street	0.41	5.78	\$2.37	27-29-22-11-0206
1776 Maryland Ave E Unit 308	UNIT NO.308	Citywide Street Lighting	0.58	5.78	\$3.35	
St Paul MN 55106-2982		White Bear/Beech to Reaney ASL	0.00	5.78	\$0.00	
*1776 MARYLAND AVE E 308					\$5.72	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$5.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.72	
Dudley Sankey	SECTION 27 TOWN 29 RANGE 22 EX	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-12-0001
Lee V Sankey	KENNARD ST AND MARYLAND AVE	Street Sweeping - Residential Street	0.41	75.00	\$30.75	
11946 Eldorado St Nw	AND EX W 200 FT THE N 183 FT OF E	Citywide Street Lighting	0.58	125.00	\$72.50	
Coon Rapids MN 55433-1620	1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF				\$155.25	
*1658 MARYLAND AVE E	SEC 27 TN 29 RN 22					
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$155.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.25	

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>
Snow Paw	J. LARSON ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-12-0004
1171 Kennard St N		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55106-2926					<u>\$53.46</u>	
*1171 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Karina S Her	J. LARSON ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-12-0005
1167 Kennard St		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55106-2926					<u>\$53.46</u>	
*1167 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Rich Vang	J. LARSON ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-12-0006
Chia Lor		Citywide Street Lighting	0.58	54.00	\$31.32	
1163 Kennard St					<u>\$53.46</u>	
St Paul MN 55106-2926		*** Owner and Taxpayer ***				
*1163 KENNARD ST		Total Assessment:			\$53.46	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *1159 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	J. LARSON ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	27-29-22-12-0007
		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	
Macy Xiong 1155 Kennard St St Paul MN 55106-2926 *1155 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	J. LARSON ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	27-29-22-12-0008
		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	
Larry D Boden 1150 Herbert St St Paul MN 55106-2920 *1150 HERBERT ST *Ward: 6 *Pending as of: 8/24/2021	J. LARSON ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	27-29-22-12-0012
		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xor Vang	J. LARSON ADDITION LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	27-29-22-12-0013
1156 Herbert St		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55106-2920					<u>\$53.46</u>	
*1156 HERBERT ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Juan Antonio Montoya	J. LARSON ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	27-29-22-12-0014
1162 Herbert St		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55106-2920					<u>\$53.46</u>	
*1162 HERBERT ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Gao Yang	J. LARSON ADDITION LOT 15 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	27-29-22-12-0017
1178 Herbert St		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55106-2920					<u>\$53.46</u>	
*1178 HERBERT ST		*** Owner and Taxpayer ***				
*Ward: 6		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Laura Bean	SECTION 27 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	27-29-22-12-0020
7584 132nd St N	TO STS THE W 90 FT OF N 183 FT OF E	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
White Bear Lake MN 55110-6015	1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF	Citywide Street Lighting	0.58	105.00	\$60.90	
*1634 MARYLAND AVE E	SEC 27 TN 29 RN 22				<u>\$122.85</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$122.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.85	
Dennis W Anderson	SECTION 27 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-12-0024
Lori M Anderson	TO KENNARD ST THE S 60 FT OF N	Citywide Street Lighting	0.58	60.00	\$34.80	
1115 Kennard St	270 FT OF E 164 5/10 FT OF SE 1/4 OF				<u>\$59.40</u>	
St Paul MN 55106-2924	NW 1/4 OF NE 1/4 OF SEC 27 TN 29					
*1115 KENNARD ST	RN 22	*** Owner and Taxpayer ***				
*Ward: 6		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	
Sophar Khnor	SECTION 27 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-12-0025
1109 Kennard St	TO KENNARD ST AND EX N 270 FT	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2924	THE E 164 5/10 FT OF PART OF SE 1/4				<u>\$59.40</u>	
*1109 KENNARD ST	OF NW 1/4 OF NE 1/4 LYING N OF A L					
*Ward: 6	RUN W AND PAR WITH N L OF SD 1/4	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	1/4 1/4 FROM PT OF INTERSECTION	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 Amt</u>	<u>Property ID</u>
Daniel Claessens 1656 Jessamine Ave E St Paul MN 55106-2921 *1656 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 BEG AT INTERSECTION OF CL OF KENNARD ST AND S L OF JESSAMINE AVE TH W 40 FT TH SWLY AT ANGLE TO LEFT 75 DEG 42 MIN FOR 95 FT TH SELY 64 28/100 FT TO PT IN	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	31.00 31.00	\$12.71 \$17.98 \$30.69	27-29-22-12-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.69	
Timothy P Schmidt 1653 Ames Ave E St Paul MN 55106-2903 *1653 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 BEG AT INTERSECTION OF NLY L OF AMES AVE AND A L RUN LEFT 75 DEG 42 MIN FROM EXTENDED S L OF JESSAMINE AVE AND 40 FT W OF E L OF NW 1/4 OF NE 1/4 TH NELY ON	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	105.00 105.00	\$43.05 \$60.90 \$103.95	27-29-22-12-0027
		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.95	
Edith M Continenza 1105 Kennard St St Paul MN 55106-2924 *1105 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 BEG AT INTERSECTION OF CLS OF JESSAMINE AVE AND KENNARD ST TH W 105 FT TH SWLY AT ANGLE TO LEFT 77 DEG 23 MIN TO AMES AVE TH ELY ON AMES AVE TO A L RUN	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 \$62.37	27-29-22-12-0028
		*** 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 #:

<u>Owner or Taxpayer</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 Paul Nelson 1647 Ames Ave St Paul MN 55106-2903 *1647 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 SUBJ TO ESMT & COM ON E L OF E1/2 OF SE1/4 OF NW1/4 OF NE1/4 AT INTER WITH CL OF JESSAMINE AVE TH W & PAR WITH N L OF SD 1/4'S 105 FT FOR BEG TH SWLY 190.7 FT MOL AT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	125.00 125.00	\$51.25 \$72.50 \$123.75	27-29-22-12-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$123.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.75	
Matthew D Brandt 1604 Maryland Ave E St Paul MN 55106-2933 *1604 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE E 72 FT OF W 128 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	72.00 72.00	\$74.88 \$41.76 \$116.64	27-29-22-12-0039
		*** 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	
Molly Murray 1610 Maryland Ave E St Paul MN 55106-2933 *1610 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE E 60 FT OF W 188 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	27-29-22-12-0040
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul	KATHY-LYNN ADDITION LOTS 1 2	Street Sweeping - Commercial/Art	1.04	110.00	\$114.40	27-29-22-12-0041 ***EXEMPT***
25 4th St W Rm 1000	AND LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	180.00	\$73.80	
St Paul MN 55102-1692		Citywide Street Lighting	0.58	290.00	\$168.20	
					\$356.40	
*1624 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$356.40			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$356.40			
Thao Lee	KATHY-LYNN ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	95.50	\$39.16	27-29-22-12-0043
Xeng Xiong		Citywide Street Lighting	0.58	95.50	\$55.39	
					\$94.55	
1175 Herbert St		*** Owner and Taxpayer ***				
St Paul MN 55106-2967						
*1175 HERBERT ST						
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$94.55			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$94.55			
Xou Moua	KATHY-LYNN ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	27-29-22-12-0045
Mai T Lor		Citywide Street Lighting	0.58	34.00	\$19.72	
					\$33.66	
1615 Rose Ave E		*** Owner and Taxpayer ***				
St Paul MN 55106-2934						
*1615 ROSE AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$33.66			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$33.66			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Ngia Yang 1620 Rose Ave E St Paul MN 55106-2934 *1620 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	KATHY-LYNN ADDITION LOTS 9 10 AND LOT 11 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	34.00 34.00	\$13.94 \$19.72 <hr/> <hr/> \$33.66	27-29-22-12-0047
		*** 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	
Sor Lor Ai Vang 1145 Herbert St St Paul MN 55106-2919 *1145 HERBERT ST *Ward: 6 *Pending as of: 8/24/2021	KATHY-LYNN ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	79.00 79.00	\$32.39 \$45.82 <hr/> <hr/> \$78.21	27-29-22-12-0048
		*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1544 FELLOWS LN *Ward: 6 *Pending as of: 8/24/2021	FRANKLIN D. ROOSEVELT HOMES ADDITION VAC STS ACCRUING & FOL PART LYING ELY & NLY OF A LINE BEG AT A PT ON NL OF BLK 5 DIST 33.57 FT NELY FROM NW COR OF SD BLK 5 TH S 0 DEG 04 MIN 33 SEC E	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	627.00 5,954.00 6,581.00	\$652.08 \$2,441.14 \$3,816.98 <hr/> <hr/> \$6,910.20	27-29-22-12-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6,910.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6,910.20	

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>
Montessori Training Cntr Mn 1611 Ames Ave St Paul MN 55106-2903 *1611 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	Ex N 328.27 Ft; The E 65.81 Ft Of Part Of W 1/2 Of Se 1/4 Of Nw 1/4 Of Ne 1/4 Nly Of Ames Ave Also Beg At Se Cor Of Sd Tract Th N On E L Thereof 142.12 Ft Th E 54.55 Ft Mol Th S 128 Ft To Nly L Of Ames Ave Th Swly On Sd Nly L 56.19 Ft	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	417.00 417.00	\$170.97 \$241.86 <u>\$412.83</u>	27-29-22-12-0054
		*** Owner and Taxpayer ***				
		Total Assessment:			\$412.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$412.83	
A J Osteraas 930 Portland Ave St Paul MN 55104-7034 *995 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	AMES & KIEFER'S RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK" LOTS 3 AND LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	27-29-22-13-0007
		*** 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	
A J Osteraas 930 Portland Ave St Paul MN 55104-7034 *985 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	AMES & KIEFER'S RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK" LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-13-0008
		*** 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 Amt</u>	<u>Property ID</u>
Brian Terry	AMES & KIEFER'S	Street Sweeping - Residential Street	0.41	75.00	\$30.75	27-29-22-13-0010
Heather Terry	RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK"	Citywide Street Lighting	0.58	75.00	\$43.50	
1659 Case Ave	LOT 9 BLK 1				<u>\$74.25</u>	
St Paul MN 55106-3661		*** Owner and Taxpayer ***				
*1659 CASE AVE		Total Assessment:			\$74.25	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
Tou Her	AMES & KIEFER'S	Street Sweeping - Residential Street	0.41	91.00	\$37.31	27-29-22-13-0012
1643 Case Ave	RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK"	Citywide Street Lighting	0.58	91.00	\$52.78	
St Paul MN 55106-3661	LOT 9 HAZEL PK NO 3 AND IN SD				<u>\$90.09</u>	
*1643 CASE AVE	AMES AND KIEFERS RE LOT 11 BLK 1	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	
Christina Duong	HAZEL PARK NO. 3 LOT 10	Street Sweeping - Residential Street	0.41	41.00	\$16.81	27-29-22-13-0013
Danny Vo		Citywide Street Lighting	0.58	41.00	\$23.78	
7675 Nature Path					<u>\$40.59</u>	
Woodbury MN 55125-7722		*** Owner and Taxpayer ***				
*1637 CASE AVE		Total Assessment:			\$40.59	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rashmei M Ali	GERMAIN COURT LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	27-29-22-13-0029
974 Germain Ct		Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55106-2958					\$46.53	
*974 GERMAIN CT		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
Allen B Alberg	GERMAIN COURT LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	27-29-22-13-0033
990 Germain Ct		Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55106-2958					\$37.62	
*990 GERMAIN CT		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$37.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.62	
Michael B Rodewald	GERMAIN COURT LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	27-29-22-13-0037
Wendi L Rodewald		Citywide Street Lighting	0.58	23.00	\$13.34	
985 Germain Ct					\$22.77	
St Paul MN 55106-2958		*** Owner and Taxpayer ***				
*985 GERMAIN CT		Total Assessment:			\$22.77	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.77	

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 Amt</u>	<u>Property ID</u>
Zoua S Vue	GERMAIN COURT LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	68.00	\$27.88	27-29-22-13-0038
981 Germain Ct		Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55106-2958					\$67.32	
*981 GERMAIN CT		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	
Thao Xiong	GERMAIN COURT LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	47.00	\$19.27	27-29-22-13-0040
Ying Kong		Citywide Street Lighting	0.58	47.00	\$27.26	
973 Germain Ct					\$46.53	
St Paul MN 55106-2958		*** Owner and Taxpayer ***				
*973 GERMAIN CT		Total Assessment:			\$46.53	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
Chong Moua	GERMAIN COURT LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	77.00	\$31.58	27-29-22-13-0042
Yee Moua		Citywide Street Lighting	0.58	77.00	\$44.66	
963 Germain Ct					\$76.24	
St Paul MN 55106-2958		*** Owner and Taxpayer ***				
*963 GERMAIN CT		Total Assessment:			\$76.24	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Esteban Quintanilla	CITYVILL LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-22-13-0046
Lucila Quintanilla		Citywide Street Lighting	0.58	55.00	\$31.90	
986 Hammer Av					<u>\$54.45</u>	
St Paul MN 55106-2956		*** Owner and Taxpayer ***				
*986 HAMMER AVE		Total Assessment:			\$54.45	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
<hr/>						
Ah Bleh	CITYVILL LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	27-29-22-13-0047
K Pru Say		Citywide Street Lighting	0.58	30.00	\$17.40	
990 Hammer Ave					<u>\$29.70</u>	
St Paul MN 55106-2956		*** Owner and Taxpayer ***				
*990 HAMMER AVE		Total Assessment:			\$29.70	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.70	
<hr/>						
Patrick Xiong	CITYVILL LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	27-29-22-13-0048
7035 Stratford Echo		Citywide Street Lighting	0.58	30.00	\$17.40	
Woodbury MN 55125-2711					<u>\$29.70</u>	
*993 HAMMER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$29.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terrie L Abresch 1555 Case Ave St Paul MN 55106-3603 *1555 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	HAMMER'S REARRANGEMENT W 44 66/100 FT OF LOTS 7 AND 8 AND ALL OF LOT 11	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	27-29-22-13-0054
		*** 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
Don Zamoua Xiong Si Her 990 Hazelwood St St Paul MN 55106-3663 *990 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	OAK PARK SUBJ TO ST, THE FOL; N 15 FT OF LOT 2, ALSO PART OF LOT 1 SLY OF A LINE RUN FROM A POINT ON CL OF HAZELWOOD ST & 307 FT N OF CL OF CASE ST TO A POINT ON E LINE OF LOT 1 & 43 FT N OF SE COR	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	27-29-22-13-0058
		*** 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
Chang Sang Xiong Chue Vang 992 Hazelwood St St Paul MN 55106-3663 *992 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	OAK PARK SUBJ TO ST; COM AT INTER- SECTION OF CASE & HAZELWOOD STS, TH N ALONG CL OF SD HAZELWOOD ST FOR 307 FT TO POINT OF BEG; TH NELY TO A POINT ON S LINE OF RR R/W TH E 14.03 FT	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	26.00 26.00	\$10.66 \$15.08 <u>\$25.74</u>	27-29-22-13-0059
		*** Owner and Taxpayer ***				
		Total Assessment:				\$25.74
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$25.74

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul	SECTION 27 TOWN 29 RANGE 22	Street Sweeping - Residential Stree	0.41	1,061.00	\$435.01	27-29-22-13-0062 ***EXEMPT***
Parks And Recreation	LOTS 5 THRU LOT 7 HAZEL PARK	Citywide Street Lighting	0.58	1,061.00	\$615.38	
25 4th St W Suite 1000	VILLAS & IN SD SEC 27 TN 29 RN 22					
St Paul MN 55102-1692	PART OF W 1/2 OF NE 1/4 DESC AS BEG AT NE COR OF SW 1/4 OF NE 1/4 TH S ON EL OF SD SW 1/4 OF NE 1/4	*** Owner and Taxpayer ***			\$1,050.39	
*1620 AMES AVE		Total Assessment:			\$1,050.39	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,050.39	
Kevin J Shanley	AMES & KIEFER'S	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	27-29-22-13-0063
977 Kennard St	RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK"	Citywide Street Lighting	0.58	120.00	\$69.60	
St Paul MN 55106-2947	LOTS 5 THRU LOT 8 HAZEL PARK NO 3 & IN SD AMES & KIEFER'S RE-ARR					
*977 KENNARD ST	LOTS 6,7 & LOT 8 BLK 1	*** Owner and Taxpayer ***			\$118.80	
*Ward: 6		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	
Rebecca Lynn Athey	OAK PARK S 54 FT OF LOT 2	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-13-0064
976 Hazelwood St		Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55106-3663		Citywide Street Lighting	0.58	54.00	\$31.32	
*976 HAZELWOOD ST					\$61.02	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	

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>
Miguel Aburto Valazquez	OAK PARK SUBJ TO ST; THAT PART	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	27-29-22-13-0065
984 Hazelwood St	OF LOT 2 LYING N OF THE S 54 FT &	Citywide Street Lighting	0.58	91.00	\$52.78	
St Paul MN 55106-3663	LYING S OF THE N 15 FT OF SD LOT				<u>\$90.09</u>	
*984 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	
La Yang	OAK PARK SUBJ TO ST; VAC ST	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-13-0066
Fhoua C Yang	ACCRUING AND BEG AT CL OF VAC	Citywide Street Lighting	0.58	54.00	\$31.32	
948 Hazel St N	ST AND S L OF RR R/W TH E 166 FT TH				<u>\$53.46</u>	
St Paul MN 55119-6274	SWLY TO THE CENTER OF CUL DE	*** Owner and Taxpayer ***				
*996 HAZELWOOD ST	SAC TH N TO PT OF BEG BEING PART	Total Assessment:			\$53.46	
*Ward: 6	OF LOT 1	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Daniel Tsegai	OAK PARK THE W 73 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	27-29-22-13-0095
2371 Linwood Ave		Citywide Street Lighting	0.58	92.50	\$53.65	
St Paul MN 55119-5824					<u>\$91.58</u>	
*1541 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Tsegai	OAK PARK THAT PT OF LOT 3 LYING	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	27-29-22-13-0096
2371 Linwood Ave	E OF THE W 73 FT THEREOF	Citywide Street Lighting	0.58	77.00	\$44.66	
St Paul MN 55119-5824					<u>\$76.23</u>	
*1551 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$76.23	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.23	
Housing And Redev Auth St Paul	OUTLOT A	Street Sweeping - Residential Stree	0.41	220.00	\$90.20	27-29-22-13-0098
25 4th St St W Ste 1400		Citywide Street Lighting	0.58	220.00	\$127.60	
St Paul MN 55102-1632					<u>\$217.80</u>	
*0 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$217.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$217.80	
Abraham Shokiyo	Unit No.1	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	27-29-22-13-0099
Sara Tune		Citywide Street Lighting	0.58	44.00	\$25.52	
1605 Case Ave					<u>\$43.56</u>	
St Paul MN 55106		*** Owner and Taxpayer ***				
*1605 CASE AVE		Total Assessment:			\$43.56	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zenaneh Lealem	Unit No.3	Street Sweeping - Residential Street	0.41	44.00	\$18.04	27-29-22-13-0101
Emebet Tegegn		Citywide Street Lighting	0.58	44.00	\$25.52	
1609 Case Ave					<u>\$43.56</u>	
St Paul MN 55106-3661		*** Owner and Taxpayer ***				
*1609 CASE AVE		Total Assessment:			\$43.56	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
Abdurahman Tolla	Unit No.4	Street Sweeping - Residential Street	0.41	44.00	\$18.04	27-29-22-13-0102
Mako Kadir		Citywide Street Lighting	0.58	44.00	\$25.52	
1611 Case Ave					<u>\$43.56</u>	
St Paul MN 55106-3661		*** Owner and Taxpayer ***				
*1611 CASE AVE		Total Assessment:			\$43.56	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
Addis Molla	Unit No.5	Street Sweeping - Residential Street	0.41	44.00	\$18.04	27-29-22-13-0103
Amarech Mekonnen		Citywide Street Lighting	0.58	44.00	\$25.52	
1613 Case Ave					<u>\$43.56</u>	
St Paul MN 55106-3661		*** Owner and Taxpayer ***				
*1613 CASE AVE		Total Assessment:			\$43.56	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fireweini Habtetsion	Unit No.6	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	27-29-22-13-0104
Yonas Tesfa		Citywide Street Lighting	0.58	44.00	\$25.52	
1615 Case Ave					<u>\$43.56</u>	
St Paul MN 55106-3661		*** Owner and Taxpayer ***				
*1615 CASE AVE		Total Assessment:			\$43.56	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
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Anna C Fritsche	EX N 16 FT; PART OF LOT 8 LYING	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	27-29-22-13-0105
1565 Case Ave	ELY OF NLY EXT WLY L LOT 9 AND	Citywide Street Lighting	0.58	80.50	\$46.69	
St Paul MN 55106-3603	LOT 9				<u>\$79.70</u>	
*1565 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.70	
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Uche Construction Llc	EX W 44.66 FT & N 16 FT; PART OF LOT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-22-13-0106
650 County Road B2 E	8 LYING WLY OF NLY EXT ELY L	Citywide Street Lighting	0.58	45.00	\$26.10	
Little Canada MN 55117-1611	LOT 10 AND LOT 10				<u>\$44.55</u>	
*1561 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Uche Construction Llc 650 County Road B2 E Little Canada MN 55117-1611 *971 HAMMER AVE *Ward: 6 *Pending as of: 8/24/2021	EX W 44.66 FT LOT 7 & LOT 8; LOT 7 & N 16 FT LOT 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12 <u>\$63.36</u>	27-29-22-13-0107
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Stephanie R Heitz Gregory S Heitz 1080 Breen St St Paul MN 55106-2907 *1080 BREEN ST *Ward: 6 *Pending as of: 8/24/2021	KINGSFORD PLACE SUBJ TO ST ESMT & EX S 5 FT; LOT 7 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	27-29-22-14-0001
		*** 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	
Michael G Mostad 1074 Breen St St Paul MN 55106-2907 *1074 BREEN ST *Ward: 6 *Pending as of: 8/24/2021	KINGSFORD PLACE SUBJ TO ST,S 5 FT OF LOT 7 & N 50 FT OF LOT 8 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	27-29-22-14-0002
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Phong Vang	KINGSFORD PLACE SUBJ TO ST ESMT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-22-14-0003
Pang Yang	& EX N 50 FT LOT 8 & N 45 FT OF LOT	Citywide Street Lighting	0.58	55.00	\$31.90	
1068 Breen St	9 BLK 6				<u>\$54.45</u>	
St Paul MN 55106-2907		*** Owner and Taxpayer ***				
*1068 BREEN ST		Total Assessment:			\$54.45	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Mysao Lor	KINGSFORD PLACE LOT 9 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0008
1063 Breen St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2906					<u>\$49.50</u>	
*1063 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Mor Mia Se	KINGSFORD PLACE LOT 10 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0009
Pah Shee		Citywide Street Lighting	0.58	50.00	\$29.00	
1057 Breen St					<u>\$49.50</u>	
St Paul MN 55106-2906		*** Owner and Taxpayer ***				
*1057 BREEN ST		Total Assessment:			\$49.50	
*Ward: 6		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Deann Jorgensen	KINGSFORD PLACE LOT 12 BLK 5	Street Sweeping - Residential Street	0.41	83.50	\$34.24	27-29-22-14-0011
1047 Breen St		Citywide Street Lighting	0.58	83.50	\$48.43	
St Paul MN 55106-2906					<u>\$82.67</u>	
*1047 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$82.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.67	
St Paul Public Housing Agency	KINGSFORD PLACE N 10 FT OF LOT 13 AND EX N 5 FT LOT 14 BLK 5	Street Sweeping - Residential Street	0.41	55.00	\$22.55	27-29-22-14-0013
Attn: Comptroller		Citywide Street Lighting	0.58	55.00	\$31.90	
555 Wabasha St N Ste 400					<u>\$54.45</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*1040 FLANDRAU ST		Total Assessment:			\$54.45	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Zong Thao	KINGSFORD PLACE N 5 FT OF LOT 14 AND ALL OF LOT 15 BLK 5	Street Sweeping - Residential Street	0.41	55.00	\$22.55	27-29-22-14-0014
Xeng Vue		Citywide Street Lighting	0.58	55.00	\$31.90	
1046 Flandrau St					<u>\$54.45</u>	
St Paul MN 55106-2912		*** Owner and Taxpayer ***				
*1046 FLANDRAU ST		Total Assessment:			\$54.45	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Malee Yang	KINGSFORD PLACE LOT 16 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0015
1050 Flandrau St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2912					<u>\$49.50</u>	
*1050 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
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Keith Bell	KINGSFORD PLACE LOT 17 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0016
1054 Flandrau Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2912					<u>\$49.50</u>	
*1054 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
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Joanna M Janssen	KINGSFORD PLACE LOT 20 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0019
1072 Flandrau St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2912					<u>\$49.50</u>	
*1072 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		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>
Luis E Gutierrez	KINGSFORD PLACE LOT 8 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0021
1069 Flandrau St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2907					<u>\$49.50</u>	
*1069 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Jose Gutierrez	KINGSFORD PLACE LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0022
Martha Espinoza		Citywide Street Lighting	0.58	50.00	\$29.00	
1065 Flandrau St					<u>\$49.50</u>	
St Paul MN 55106-2911		*** Owner and Taxpayer ***				
*1065 FLANDRAU ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Zoua Vang	KINGSFORD PLACE LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0023
1061 Flandrau St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2911					<u>\$49.50</u>	
*1061 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		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 Amt</u>	<u>Property ID</u>
Mai See Yang	KINGSFORD PLACE LOT 11 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-14-0024
1053 Flandrau St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2911					\$49.50	
*1053 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Willie J Hayes Iii	KINGSFORD PLACE LOT 13 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-14-0026
Amy B Hayes		Citywide Street Lighting	0.58	50.00	\$29.00	
1041 Flandrau St					\$49.50	
St Paul MN 55106-2911		*** Owner and Taxpayer ***				
*1041 FLANDRAU ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Mai Cher Lee	KINGSFORD PLACE N 50 FT OF LOT 14 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-14-0027
1033 Flandrau St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2911					\$49.50	
*1033 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		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 Amt</u>	<u>Property ID</u>
Yong Kong	KINGSFORD PLACE EX N 50 FT; LOT	Street Sweeping - Residential Stree	0.41	119.50	\$49.00	27-29-22-14-0028
Toulee Chang	14 BLK 4	Citywide Street Lighting	0.58	119.50	\$69.31	
1025 Flandrau St					\$118.31	
St Paul MN 55106-2911		*** Owner and Taxpayer ***				
*1025 FLANDRAU ST		Total Assessment:			\$118.31	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.31	
Heather Podgorski	KINGSFORD PLACE EX N 55 FT LOT	Street Sweeping - Residential Stree	0.41	168.00	\$68.88	27-29-22-14-0029
1695 Ames Ave	15 BLK 4	Citywide Street Lighting	0.58	168.00	\$97.44	
St Paul MN 55106-2905					\$166.32	
*1695 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$166.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.32	
Heather Podgorski	KINGSFORD PLACE N 55 FT OF LOT	Street Sweeping - Residential Stree	0.41	31.00	\$12.72	27-29-22-14-0030
Christopher Williams	15 BLK 4	Citywide Street Lighting	0.58	31.00	\$17.98	
1050 Kingsford St					\$30.70	
St Paul MN 55106-2928		*** Owner and Taxpayer ***				
*1050 KINGSFORD ST		Total Assessment:			\$30.70	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James E Hutchinson	KINGSFORD PLACE LOT 16 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0031
Susan A Hutchinson		Citywide Street Lighting	0.58	50.00	\$29.00	
1056 Kingsford St					<u>\$49.50</u>	
St Paul MN 55106-2928		*** Owner and Taxpayer ***				
*1056 KINGSFORD ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Peter Moua	KINGSFORD PLACE LOT 17 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0032
1060 Kingsford St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2928					<u>\$49.50</u>	
*1060 KINGSFORD ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
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Joyce Two Crow	KINGSFORD PLACE LOT 18 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0033
Corey B Two Crow		Citywide Street Lighting	0.58	50.00	\$29.00	
1066 Kingsford St					<u>\$49.50</u>	
St Paul MN 55106-2928		*** Owner and Taxpayer ***				
*1066 KINGSFORD ST		Total Assessment:			\$49.50	
*Ward: 6		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rafael Gonzalez Perez	KINGSFORD PLACE LOT 19 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-14-0034
1585 Margaret St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-4925					<u>\$49.50</u>	
*1072 KINGSFORD ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Krista Miller	KINGSFORD PLACE LOT 20 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-14-0035
1078 Kingsford St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2928					<u>\$49.50</u>	
*1078 KINGSFORD ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Roberto C Moreno	HAZEL PARK VILLAS, ST. PAUL, MINN. EX SELY 1/2; LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-14-0042
1692 Ames Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2904					<u>\$49.50</u>	
*1692 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		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 Amt</u>	<u>Property ID</u>
Thomas Huynh	HAZEL PARK VILLAS, ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-14-0043
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3	Citywide Street Lighting	0.58	50.00	\$29.00	
3007 Valento Ln					\$49.50	
Little Canada MN 55117-1273		*** Owner and Taxpayer ***				
*1694 AMES AVE		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Joseph A Schally	HAZEL PARK VILLAS, ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-14-0044
1698 Ames Ave	MINN. NWLY 50 FT OF LOT 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2904					\$49.50	
*1698 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Patchia Xiong Vang	HAZEL PARK VILLAS, ST. PAUL,	Street Sweeping - Residential Street	0.41	87.00	\$35.67	27-29-22-14-0047
Nouthou Vang	MINN. EX NWLY 50 FT; LOT 1	Citywide Street Lighting	0.58	87.00	\$50.46	
1710 Ames Ave					\$86.13	
St Paul MN 55106-2904		*** Owner and Taxpayer ***				
*1710 AMES AVE		Total Assessment:			\$86.13	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.13	

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 Amt</u>	<u>Property ID</u>
Christina Capecchi	HAZEL PARK LOTS 9 AND LOT 10	Street Sweeping - Residential Street	0.41	84.00	\$34.44	27-29-22-14-0052
C/O Ries	BLK 1	Citywide Street Lighting	0.58	84.00	\$48.72	
8124 Clifford Cir					\$83.16	
Inver Grove Heights MN 55076-4571		*** Owner and Taxpayer ***				
					Total Assessment:	\$83.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.16
Rylee Doroff	HAZEL PARK LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-14-0055
1019 White Bear Ave N	BLK 2	Street Sweeping - Residential Street	0.41	65.00	\$26.65	
St Paul MN 55106-3006		Alley Sweeping	0.14	80.00	\$11.20	
*1019 WHITE BEAR AVE N		Citywide Street Lighting	0.58	105.00	\$60.90	
					\$140.35	
						*** Owner and Taxpayer ***
					Total Assessment:	\$140.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$140.35
Sharad Shrestha	HAZEL PARK LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-14-0056
Doreen N Holmes-Shrestha		Alley Sweeping	0.14	40.00	\$5.60	
1398 Interlachen Cir		Citywide Street Lighting	0.58	40.00	\$23.20	
Woodbury MN 55125-8686					\$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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia M Neuenfeldt	HAZEL PARK LOTS 7 & LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.04	185.00	\$192.40	27-29-22-14-0060
C/O Tammie Neuenfeldt		Street Sweeping - Residential Street	0.41	150.00	\$61.50	
1097 Orange Ave E		Alley Sweeping	0.14	21.00	\$2.94	
St Paul MN 55106-2057		Citywide Street Lighting	0.58	335.00	\$194.30	
*1763 AMES PL					\$451.14	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$451.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$451.14	
Dan Lee Garhofer	HAZEL PARK LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-14-0061
Lee A Garhofer		Alley Sweeping	0.14	40.00	\$5.60	
1759 Ames Pl		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2953					\$45.20	
*1759 AMES PL		*** Owner and Taxpayer ***				
*Ward: 6		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	
Linda M Johnson	HAZEL PARK LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-14-0063
1755 Ames Pl		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2953		Citywide Street Lighting	0.58	40.00	\$23.20	
*1755 AMES PL					\$45.20	
*Ward: 6		*** 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>
Kenneth Stutzman	HAZEL PARK LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-14-0064
Donna A Stutzman		Alley Sweeping	0.14	40.00	\$5.60	
1753 Ames Pl		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2953					<u>\$45.20</u>	
*1753 AMES PL		*** Owner and Taxpayer ***				
*Ward: 6		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	
Eduardo Domenzain	HAZEL PARK SUBJ TO & WITH ESMT;	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-14-0066
Pamela S Domenzain	LOT 15 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1729 Sequoia Ln		Citywide Street Lighting	0.58	40.00	\$23.20	
New Richmond WI 54017-6673					<u>\$45.20</u>	
*1741 AMES PL		*** Owner and Taxpayer ***				
*Ward: 6		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	
Michael A Joseph	HAZEL PARK SUBJ TO & WITH ESMT;	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-14-0067
Shantell M Joseph	LOT 16 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1739 Ames Place		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2953					<u>\$45.20</u>	
*1739 AMES PL		*** Owner and Taxpayer ***				
*Ward: 6		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 Amt	Property ID
1735 Ames Llc	HAZEL PARK SUBJ TO ESMT; LOT 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-14-0068
Po Box 426	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Cottage Grove MN 55016-0426		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	
Mong Vang	HAZEL PARK LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-14-0073
1728 Ames Place		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	
Kimberly Weyer	HAZEL PARK LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-14-0074
1730 Ames Place		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dumalo M Dennis	HAZEL PARK LOTS 5 AND LOT 6 BLK 3	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-22-14-0075
Edward Laudat		Citywide Street Lighting	0.58	80.00	\$46.40	
Po Box 18506					<u>\$79.20</u>	
Minneapolis MN 55418-0506		*** Owner and Taxpayer ***				
*1736 AMES PL		Total Assessment:			\$79.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Scott E Albright	HAZEL PARK LOTS 9 AND LOT 10 BLK 3	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-22-14-0077
Emily I Sundseth		Citywide Street Lighting	0.58	80.00	\$46.40	
1750 Ames Pl					<u>\$79.20</u>	
St Paul MN 55106-2954		*** Owner and Taxpayer ***				
*1750 AMES PL		Total Assessment:			\$79.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Jason L Cook	HAZEL PARK LOT 5 BLK 5	Street Sweeping - Residential Street	0.41	42.00	\$17.22	27-29-22-14-0080
Po Box 600427		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-0008					<u>\$41.58</u>	
*1001 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		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
Ying Moua Yang	HAZEL PARK LOT 2 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-14-0097
983 Flandrau St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2946					<u>\$39.60</u>	
*983 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Mynor E Cifuentes Monterroso	HAZEL PARK LOT 3 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-14-0098
Marvin M Cifuentes Monterroso		Citywide Street Lighting	0.58	40.00	\$23.20	
979 Flandrau St					<u>\$39.60</u>	
St Paul MN 55106-2946		*** Owner and Taxpayer ***				
*979 FLANDRAU ST		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Ccf2 Mn Llc	HAZEL PARK N 10 FT OF LOT 5 AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-14-0099
7801 E Bush Lake Rd Ste 430	ALL OF LOT 4 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
Edina MN 55439-3160					<u>\$49.50</u>	
*975 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		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 Amt</u>	<u>Property ID</u>
Timothy C Vanderhoff	HAZEL PARK LOT 10 BLK 4	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-22-14-0102
Kimberly A Vanderhoff		Alley Sweeping	0.14	39.00	\$5.46	
1695 Case Ave		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55106-3605					<u>\$44.07</u>	
*1695 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Juan Vergara	HAZEL PARK LOT 11 BLK 4	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-22-14-0103
Delia Casales		Alley Sweeping	0.14	39.00	\$5.46	
1691 Case Ave		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55106-3605					<u>\$44.07</u>	
*1691 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Ge Yang	HAZEL PARK LOT 12 BLK 4	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-22-14-0104
1687 Case Ave		Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-3605		Citywide Street Lighting	0.58	39.00	\$22.62	
*1687 CASE AVE					<u>\$44.07</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul Vang	HAZEL PARK LOT 13 BLK 4	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-22-14-0105
Vone Lao		Alley Sweeping	0.14	39.00	\$5.46	
1683 Case Ave		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55106-3605					<u>\$44.07</u>	
*1683 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Ioannes R Houmas	HAZEL PARK LOT 14 BLK 4	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-22-14-0106
1679 Case Ave		Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-3605		Citywide Street Lighting	0.58	39.00	\$22.62	
*1679 CASE AVE					<u>\$44.07</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Joseph Peter Vang	HAZEL PARK LOTS 15 AND LOT 16 BLK 4	Street Sweeping - Residential Street	0.41	78.00	\$31.98	27-29-22-14-0107
1671 Case Ave		Alley Sweeping	0.14	78.00	\$10.92	
St Paul MN 55106-3625		Citywide Street Lighting	0.58	78.00	\$45.24	
*1671 CASE AVE					<u>\$88.14</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Keith Goya	HAZEL PARK E 1/2 OF LOT 18 AND	Street Sweeping - Residential Street	0.41	58.00	\$23.78	27-29-22-14-0108
1667 Case Ave	ALL OF LOT 17 BLK 4	Alley Sweeping	0.14	58.00	\$8.12	
St Paul MN 55106-3605		Citywide Street Lighting	0.58	58.00	\$33.64	
*1667 CASE AVE					\$65.54	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.54	
Stephen B Felson	HAZEL PARK W 1/2 OF LOT 18 AND	Street Sweeping - Residential Street	0.41	95.50	\$39.16	27-29-22-14-0109
1661 Case Ave	ALL OF LOT 19 BLK 4	Alley Sweeping	0.14	59.00	\$8.26	
St Paul MN 55106-3605		Citywide Street Lighting	0.58	95.50	\$55.39	
*1661 CASE AVE					\$102.81	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$102.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.81	
Panda Home Improvement Group Llc	HAZEL PARK THE S 15 FT OF LOT 6 &	Street Sweeping - Residential Street	0.41	86.50	\$35.47	27-29-22-14-0119
3007 Valento Ln	ALL OF LOT 7 BLK 4	Citywide Street Lighting	0.58	86.50	\$50.17	
Little Canada MN 55117-1273					\$85.64	
*963 FLANDRAU ST						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ted Ries	HAZEL PARK LOTS 4 THRU LOT 6	Street Sweeping - Commercial/Art	1.04	176.00	\$183.04	27-29-22-14-0123
8124 Clifford Cir	BLK 2	Alley Sweeping	0.14	115.00	\$16.10	
Inver Grove Heights MN 55076-4571		Citywide Street Lighting	0.58	176.00	\$102.08	
*1009 WHITE BEAR AVE N					\$301.22	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$301.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$301.22	
Laolee Yang	HAZEL PARK S 52 FT OF LOTS 20	Street Sweeping - Residential Street	0.41	52.00	\$21.32	27-29-22-14-0126
Tsuj Kao Lee	THRU LOT 23 BLK 4	Alley Sweeping	0.14	156.00	\$21.84	
980 Kennard St		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55106-2973					\$73.32	
*980 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$73.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.32	
Deyli Johana Reyes Chacon	HAZEL PARK THAT PART LYING N	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-14-0128
Emerson Medery Gomez Lopez	OF THE S 92 FT OF LOTS 20,21,22 &	Citywide Street Lighting	0.58	40.00	\$23.20	
988 Kennard St	LOT 23 BLK 4				\$39.60	
St Paul MN 55106-2973		*** Owner and Taxpayer ***				
*988 KENNARD ST		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ioannes Houmas	Lots 24 Thru Lot 26 Blk 4	Alley Sweeping	0.14	117.00	\$16.38	27-29-22-14-0129
1679 Case Ave					\$16.38	
St Paul MN 55106-3605		*** Owner and Taxpayer ***				
*1680 LACROSSE AVE		Total Assessment:			\$16.38	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.38	
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Lee J Xiong	Lots 27 Thru Lot 28 Blk 4	Alley Sweeping	0.14	78.00	\$10.92	27-29-22-14-0130
1688 Lacrosse St					\$10.92	
St Paul MN 55106-2939		*** Owner and Taxpayer ***				
*1688 LACROSSE AVE		Total Assessment:			\$10.92	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.92	
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Fernando Nuno Toscano	Excl The N 400 Ft; Lot B Kingsford	Street Sweeping - Residential Stree	0.41	146.50	\$60.07	27-29-22-14-0131
1055 Kingsford St	Addition And In Sd Sec 27 Tn 29 Rn 22	Citywide Street Lighting	0.58	146.50	\$84.97	
St Paul MN 55106-2927	Ex The N 400 Ft; The E 115 Ft Of Part Of E				\$145.04	
*1055 KINGSFORD ST	1/2 Of Ne 1/4 Nely Of Ames Ave S Of	*** Owner and Taxpayer ***				
*Ward: 6	Jessamine Ave And W Of Kingsford Place	Total Assessment:			\$145.04	
*Pending as of: 8/24/2021	The Street In Sec 27 Tn 29 Rn 22	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.04	

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>
Michael Payam Nadimi 12910 54th Ave N Plymouth MN 55442-1720 *0 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	Ex Pt Deeded To Railroad By Doc No.287467 In Blk 467 Of Deeds Pages 463 And 464; Vac Kennard St Accruing And Lots 14 Thru 19 Blk 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	30.00 30.00	\$12.30 \$17.40 <u>\$29.70</u>	27-29-22-14-0132
*** Owner and Taxpayer ***						
Total Assessment:					\$29.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$29.70	
Annie Flomo 1726 Ames Pl Apt 1 St Paul MN 55106-2954 *1726 AMES PL *Ward: 6 *Pending as of: 8/24/2021	SUBJ TO RD; LOT 1 AND LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	145.00 145.00	\$59.46 \$84.10 <u>\$143.56</u>	27-29-22-14-0133
*** Owner and Taxpayer ***						
Total Assessment:					\$143.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$143.56	
James Jamey Webster Mary Jo Webster 1287 Nursery Hill Ln Arden Hills MN 55112-5152 *1514 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE W 100 FT OF N 154 38/100 FT OF E 1/2 OF NE 1/4 OF NE 1/4 OF NW 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	100.00 100.00	\$104.00 \$58.00 <u>\$162.00</u>	27-29-22-21-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$162.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$162.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Phalen Vill Rntl Hsng Iv Lp	SECTION 27 TOWN 29 RANGE 22 EX S	Street Sweeping - Residential Stree	0.41	417.00	\$170.97	27-29-22-21-0003
C/O Real Estate Equities	241 17/100 FT THE E 1/2 OF SE 1/4 OF	Citywide Street Lighting	0.58	417.00	\$241.86	
579 Selby Ave	NE 1/4 OF NW 1/4 (SUBJ TO RD AND				\$412.83	
St Paul MN 55102-1730	ESMTS) IN SEC 27 TN 29 RN 22	*** Owner and Taxpayer ***				
*1517 MAGNOLIA AVE E		Total Assessment:			\$412.83	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$412.83	
Phalen Vill Rntl Hsng Iv Lp	SECTION 27 TOWN 29 RANGE 22 S 241	Street Sweeping - Commercial/Art	1.04	301.00	\$313.04	27-29-22-21-0004
C/O Real Estate Equities	17/100 FT OF E 1/2 OF SE 1/4 OF NE 1/4	Street Sweeping - Residential Stree	0.41	241.00	\$98.81	
579 Selby Ave	OF NW 1/4 (SUBJ TO RDS AND ESMTS)	Citywide Street Lighting	0.58	542.00	\$314.36	
St Paul MN 55102-1730	IN SEC 27 TN 29 RN 22				\$726.21	
*1515 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$726.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$726.21	
Kamal K Kabeto	MARYLAND HEIGHTS EX W 15 FT	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	27-29-22-21-0005
1508 Maryland Ave	LOT 3 & ALL OF LOT 1 & LOT 2 BLK	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55106-2803	1				\$162.00	
*1508 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$162.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.00	

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>
Yahya Abukhudeer	MARYLAND HEIGHTS W 15 FT OF	Street Sweeping - Commercial/Art	1.04	95.00	\$98.80	27-29-22-21-0006
Samira Abukhudeer	LOT 3 AND ALL OF LOTS 4 AND LOT	Citywide Street Lighting	0.58	95.00	\$55.10	
520 Lake Elmo Ave N	5 BLK 1				\$153.90	
Lake Elmo MN 55042-9711		*** Owner and Taxpayer ***				
*1500 MARYLAND AVE E		Total Assessment:			\$153.90	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$153.90	
Phillaider Vang	MARYLAND HEIGHTS E 20 FT OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-22-21-0007
Xia Yang	LOT 7 AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
1494 Maryland Ave E					\$97.20	
St Paul MN 55106-2803		*** Owner and Taxpayer ***				
*1494 MARYLAND AVE E		Total Assessment:			\$97.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
Chuchu M Kebede	MARYLAND HEIGHTS EX E 20 FT	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-22-21-0008
Mola Kassa	LOT 7 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
1488 Maryland Ave E					\$97.20	
St Paul MN 55106-2803		*** Owner and Taxpayer ***				
*1488 MARYLAND AVE E		Total Assessment:			\$97.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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 Amt	Property ID
Ree New Rose Llc	MARYLAND HEIGHTS LOTS 11 & LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	201.00	\$82.41	27-29-22-21-0010
579 Selby Ave		Citywide Street Lighting	0.58	201.00	\$116.58	
St Paul MN 55102-1730					\$198.99	
*1178 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$198.99
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$198.99
Ree New Rose Llc	MARYLAND HEIGHTS EX E 10 FT; LOT 15 & ALL OF LOTS 13 & LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	110.00	\$45.10	27-29-22-21-0011
579 Selby Ave		Citywide Street Lighting	0.58	110.00	\$63.80	
St Paul MN 55102-1730					\$108.90	
*1495 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$108.90
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$108.90
Ree New Rose Llc	MARYLAND HEIGHTS E 10 FT OF LOT 15 & SUBJ TO ST; THE W 1/2 OF LOT 18 & ALL OF LOTS 16 & LOT 17 BLK 1	Street Sweeping - Residential Street	0.41	110.00	\$45.10	27-29-22-21-0012
579 Selby Ave		Citywide Street Lighting	0.58	110.00	\$63.80	
St Paul MN 55102-1730					\$108.90	
*1501 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$108.90
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$108.90

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>
Ree New Rose Llc	MARYLAND HEIGHTS SUBJ TO AVE;	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	27-29-22-21-0013
579 Selby Ave	THE FOL; E 1/2 OF LOT 18 & ALL OF	Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55102-1730	LOTS 19 & LOT 20 BLK 1				<u>\$94.05</u>	
*1511 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$94.05	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.05	
Phalen Vill Rntl Hsng Iii Lp	MARYLAND HEIGHTS ALL OF VAC	Street Sweeping - Residential Stree	0.41	362.00	\$148.42	27-29-22-21-0030
C/O Real Estate Equities Mgmt	GERANIUM AVE N 1/2 OF VAC	Citywide Street Lighting	0.58	362.00	\$209.96	
579 Selby Ave	JESSAMINE AVE BOTH ADJ AND FOL				<u>\$358.38</u>	
St Paul MN 55102-1730	VAC ALLEY IN AND BLK 5	*** Owner and Taxpayer ***				
*1110 BARCLAY ST		Total Assessment:			\$358.38	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$358.38	
Phalen Village Rental Housing Ii Lp	MARYLAND HEIGHTS S 1/2 OF VAC	Street Sweeping - Commercial/Art	1.04	395.00	\$410.80	27-29-22-21-0031
C/O Real Estate Equities	JESSAMINE AVE ADJ AND VAC	Street Sweeping - Residential Stree	0.41	295.00	\$120.95	
579 Selby Ave	ALLEY IN AND BLK 8	Citywide Street Lighting	0.58	690.00	\$400.20	
St Paul MN 55102-1730					<u>\$931.95</u>	
*1088 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$931.95	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$931.95	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Phalen Village Rental Hsng Lp	MARYLAND HEIGHTS VAC ALLEY	Street Sweeping - Residential Stree	0.41	657.00	\$269.37	27-29-22-21-0046
C/O Real Estate Equities	ACCRUING & FOL ALL OF LOTS 1	Citywide Street Lighting	0.58	657.00	\$381.06	
579 Selby Ave	THRU LOT 20 BLK 4				<u>\$650.43</u>	
St Paul MN 55102-1730		*** Owner and Taxpayer ***				
*1150 BARCLAY ST		Total Assessment:			\$650.43	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$650.43	
Housing And Redev Auth St Paul	PHALEN VILLAGE EX E 288 FT; LOT 3	Street Sweeping - Residential Stree	0.41	256.00	\$104.96	27-29-22-21-0047
25 4th St St W Ste 1400	BLK 2	Citywide Street Lighting	0.58	256.00	\$148.48	
St Paul MN 55102-1632					<u>\$253.44</u>	
*1425 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$253.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$253.44	
Montesse Pigrum	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0060
607 15th Ave N	UNIT NO.1129	Citywide Street Lighting	0.58	9.58	\$5.56	
South Saint Paul MN 55075-1663					<u>\$9.48</u>	
*1129 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Khesar Wangchuk	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0062
1133 Barclay St	UNIT NO.1133	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-2831					<u>\$9.48</u>	
*1133 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	
Andrea Capaul	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0063
1135 Barclay St	UNIT NO.1135	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-2831					<u>\$9.48</u>	
*1135 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	
Albert Nkemla	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0064
1137 Barclay St	UNIT NO.1137	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-2831					<u>\$9.48</u>	
*1137 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amy A Dellwo	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0065
Giovanni L Dellwo	UNIT NO.1139	Citywide Street Lighting	0.58	9.58	\$5.56	
1139 Barclay St					\$9.48	
St Paul MN 55106-2831		*** Owner and Taxpayer ***				
*1139 BARCLAY ST		Total Assessment:			\$9.48	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	
Dennis J Roach Jr	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0067
1459 Magnolia Ave	UNIT NO.1459	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-3513					\$9.48	
*1459 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	
Kelsy E Gamboni	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0071
1449 Magnolia Ave	UNIT NO.1449	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-3513					\$9.48	
*1449 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Finn	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0072
Kristi E Finn	UNIT NO.1451	Citywide Street Lighting	0.58	9.58	\$5.56	
1451 Magnolia Ave					<u>\$9.48</u>	
St Paul MN 55106-3513		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.48
Kevin R Trafton	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0076
1465 Magnolia Ave E	UNIT NO.1465	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-3513					<u>\$9.48</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$9.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.48
Crystal Nickles	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0077
1467 Magnolia Ave E 1467	UNIT NO.1467	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-3513					<u>\$9.48</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$9.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.48

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan M Setterstrom	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0078
Jennifer R Setterstrom	UNIT NO.1469	Citywide Street Lighting	0.58	9.58	\$5.56	
1469 Magnolia Ave					<u>\$9.48</u>	
St Paul MN 55106-0074		*** Owner and Taxpayer ***				
*1469 MAGNOLIA AVE E		Total Assessment:			\$9.48	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	
Dereje F Daba	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0080
1473 Magnolia Ave	UNIT NO. 1473	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-3513					<u>\$9.48</u>	
*1473 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	
Ashley N Christensen	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0081
3616 Sumter Ave S	UNIT NO.1475	Citywide Street Lighting	0.58	9.58	\$5.56	
Saint Louis Park MN 55426-4008					<u>\$9.48</u>	
*1475 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Geoffrey R Langhoff	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0083
1123 Barclay St	UNIT NO.1123	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-2870					<u>\$9.48</u>	
*1123 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	
Anne M Gillett	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0084
Jane T Gillett	UNIT NO.1125	Citywide Street Lighting	0.58	9.58	\$5.56	
1125 Barclay St					<u>\$9.48</u>	
St Paul MN 55106-2870		*** Owner and Taxpayer ***				
*1125 BARCLAY ST		Total Assessment:			\$9.48	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	
Alyssa Kraning	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0085
1081 Barclay St	UNIT NO.1081	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-2870					<u>\$9.48</u>	
*1081 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leola A Banks	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0089
1089 Barclay St	UNIT NO.1089	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-2870					<u>\$9.48</u>	
*1089 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	
<hr/>						
Bah Blu	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0091
Par Say	UNIT NO.1093	Citywide Street Lighting	0.58	9.58	\$5.56	
1093 Barclay St					<u>\$9.48</u>	
St Paul MN 55106-2870		*** Owner and Taxpayer ***				
*1093 BARCLAY ST		Total Assessment:			\$9.48	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	
<hr/>						
Mulunesh T Gebremichael	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0092
1095 Barclay St	UNIT NO.1095	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-2870					<u>\$9.48</u>	
*1095 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rose M Joubert	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0093
1097 Barclay St Unit 1097	UNIT NO.1097	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-2870					<u>\$9.48</u>	
*1097 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	
<hr/>						
Nicole M Hiber	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0094
1099 Barclay St Unit 1099	UNIT NO.1099	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-2870					<u>\$9.48</u>	
*1099 BARCLAY ST 1099		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	
<hr/>						
Rose Anne Camilo	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0096
1111 Barclay St Unit 1111	UNIT NO.1103	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-2831					<u>\$9.48</u>	
*1103 BARCLAY ST 1103		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tesfaye A Tsegaye	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0098
1107 Barclay St	UNIT NO.1107	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-2831					<u>\$9.48</u>	
*1107 BARCLAY ST 1107		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	
Kurt Kluender	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0099
Melanie Kluender	UNIT NO.1109	Citywide Street Lighting	0.58	9.58	\$5.56	
1109 Barclay St Unit 1109					<u>\$9.48</u>	
St Paul MN 55106-2831		*** Owner and Taxpayer ***				
*1109 BARCLAY ST 1109		Total Assessment:			\$9.48	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	
Rose Anne Camilo	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0100
1111 Barclay St Unit 1111	UNIT NO.1111	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-2831					<u>\$9.48</u>	
*1111 BARCLAY ST 1111		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Suzanne M Myhre	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Street	0.41	9.58	\$3.92	27-29-22-21-0103
1117 Barclay St	UNIT NO.1117	Citywide Street Lighting	0.58	9.58	\$5.56	
St Paul MN 55106-2831					<u>\$9.48</u>	
*1117 BARCLAY ST 1117		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$9.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.48	
Chong Thor	SECTION 27 TOWN 29 RANGE 22 EX N	Street Sweeping - Residential Street	0.41	59.00	\$24.19	27-29-22-22-0004
May L Thor	173 FT PART N OF ROSE AVE OF W 59	Citywide Street Lighting	0.58	59.00	\$34.22	
6417 Langer Cir	FT OF E 588 5/10 FT OF PART W OF				<u>\$58.41</u>	
Lino Lakes MN 55038-7735	MARYLAND HEIGHTS OF NW 1/4 OF	*** Owner and Taxpayer ***				
*1399 ROSE AVE E	SEC 27 TN 29 RN 22	Total Assessment:			\$58.41	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	
Housing Redevelopment Authority	SECTION 27 TOWN 29 RANGE 22 EX E	Street Sweeping - Commercial/Art	1.04	159.00	\$165.36	27-29-22-22-0006
25 4th St W Unit 1100	588 5/10 FT AND EX N 206 FT PART N	Street Sweeping - Residential Street	0.41	220.00	\$90.20	
St Paul MN 55102-1634	OF ROSE ST AND E OF PROSPERITY	Citywide Street Lighting	0.58	379.00	\$219.82	
*1180 PROSPERITY AVE	AVE AND W OF MARYLAND				<u>\$475.38</u>	
*Ward: 6	HEIGHTS OF NW 1/4 OF SEC 27 TN 29	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	RN 22	Total Assessment:			\$475.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$475.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chadco Corp 2044 County Road E E White Bear Lake MN 55110-4704 *1388 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE AND CLARENCE ST; PART OF NE 1/4 OF NW 1/4 OF NW 1/4 LYING NWLY OF PROSPERITY AVE IN SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	1,021.00 1,021.00	\$1,061.84 \$592.18 \$1,654.02	27-29-22-22-0007
		*** Owner ***				
		Total Assessment:			\$1,654.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,654.02	
Mcdonalds Corp Attn Cindy Allbritton Po Box 182571 Columbus OH 43218-2571 *1388 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE AND CLARENCE ST; PART OF NE 1/4 OF NW 1/4 OF NW 1/4 LYING NWLY OF PROSPERITY AVE IN SEC 27 TN 29 RN 22	*** Taxpayer and 3rd Party ***				27-29-22-22-0007
		Total Assessment:			\$1,654.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,654.02	
Chong Thor 6417 Langer Cir Hugo MN 55038-7735 *1405 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 PORTION OF VAC ROSE AVE ADJ & EX N 173 FT; PART N OF ROSE AVE OF W 59 FT OF E 529.5 FT OF PART W OF MARYLAND HEIGHTS OF NW 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	59.00 59.00	\$24.19 \$34.22 \$58.41	27-29-22-22-0042
		*** 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	
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 *1355 PHALEN BLVD 101 *Ward: 6 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.101	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	6.19 6.19	\$6.43 \$3.59 \$10.02	27-29-22-22-0058
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	

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>
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0059
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE				<u>\$10.02</u>	
*1355 PHALEN BLVD 102	UNIT NO.102	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0060
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE				<u>\$10.02</u>	
*1355 PHALEN BLVD 103	UNIT NO.103	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0061
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE				<u>\$10.02</u>	
*1355 PHALEN BLVD 104	UNIT NO.104	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0062
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.105				\$10.02	
*1355 PHALEN BLVD 105		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0063
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.106				\$10.02	
*1355 PHALEN BLVD 106		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0064
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.107				\$10.02	
*1355 PHALEN BLVD 107		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	

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>
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0065
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.108				\$10.02	
*1355 PHALEN BLVD 108		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0066
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.109				\$10.02	
*1355 PHALEN BLVD 109		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0067
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.110				\$10.02	
*1355 PHALEN BLVD 110		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0068
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.111				\$10.02	
*1355 PHALEN BLVD 111		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0069
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.112				\$10.02	
*1355 PHALEN BLVD 112		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0070
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.113				\$10.02	
*1355 PHALEN BLVD 113		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0071	
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59		
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE						
	UNIT NO.114				\$10.02		
*1355 PHALEN BLVD 114		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					
		\$10.02					
*Pending as of: 8/24/2021		This Payment:					
		\$0.00					
		Current Year Principal:					
		\$0.00					
		Current Year Interest:					
		\$0.00					
		Payoff Amount:					
		\$10.02					
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0072	
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59		
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE						
	UNIT NO.115				\$10.02		
*1355 PHALEN BLVD 115		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					
		\$10.02					
*Pending as of: 8/24/2021		This Payment:					
		\$0.00					
		Current Year Principal:					
		\$0.00					
		Current Year Interest:					
		\$0.00					
		Payoff Amount:					
		\$10.02					
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0073	
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59		
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE						
	UNIT NO.116				\$10.02		
*1355 PHALEN BLVD 116		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					
		\$10.02					
*Pending as of: 8/24/2021		This Payment:					
		\$0.00					
		Current Year Principal:					
		\$0.00					
		Current Year Interest:					
		\$0.00					
		Payoff Amount:					
		\$10.02					

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0074
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.117				\$10.02	
*1355 PHALEN BLVD 117		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0075
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.118				\$10.02	
*1355 PHALEN BLVD 118		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0076
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.119				\$10.02	
*1355 PHALEN BLVD 119		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	

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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0077
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.201				\$10.02	
*1355 PHALEN BLVD 201		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0078
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.202				\$10.02	
*1355 PHALEN BLVD 202		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0079
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.203				\$10.02	
*1355 PHALEN BLVD 203		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	

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>
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0080
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.204				\$10.02	
*1355 PHALEN BLVD 204		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0081
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.205				\$10.02	
*1355 PHALEN BLVD 205		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0082
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.206				\$10.02	
*1355 PHALEN BLVD 206		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02

Ratification Date:

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0083
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE				<u>\$10.02</u>	
*1355 PHALEN BLVD 207	UNIT NO.207	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0084
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE				<u>\$10.02</u>	
*1355 PHALEN BLVD 208	UNIT NO.208	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0085
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE				<u>\$10.02</u>	
*1355 PHALEN BLVD 209	UNIT NO.209	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	

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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0086
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.210				\$10.02	
*1355 PHALEN BLVD 210		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0087
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.211				\$10.02	
*1355 PHALEN BLVD 211		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0088
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.212				\$10.02	
*1355 PHALEN BLVD 212		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0089
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.213				\$10.02	
*1355 PHALEN BLVD 213		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0090
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.214				\$10.02	
*1355 PHALEN BLVD 214		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0091
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.215				\$10.02	
*1355 PHALEN BLVD 215		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0092
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
*1355 PHALEN BLVD 216	UNIT NO.216				\$10.02	
		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0093
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
*1355 PHALEN BLVD 217	UNIT NO.217				\$10.02	
		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0094
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
*1355 PHALEN BLVD 218	UNIT NO.218				\$10.02	
		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	

Ratification Date:

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0095
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.219				\$10.02	
*1355 PHALEN BLVD 219		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0096
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.301				\$10.02	
*1355 PHALEN BLVD 301		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0097
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.302				\$10.02	
*1355 PHALEN BLVD 302		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0098
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.303				\$10.02	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0099
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.304				\$10.02	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0100
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.305				\$10.02	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02

Ratification Date:

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0101	
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59		
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE						
	UNIT NO.306				\$10.02		
*1355 PHALEN BLVD 306		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					
		\$10.02					
*Pending as of: 8/24/2021		This Payment:					
		\$0.00					
		Current Year Principal:					
		\$0.00					
		Current Year Interest:					
		\$0.00					
		Payoff Amount:					
		\$10.02					
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0102	
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59		
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE						
	UNIT NO.307				\$10.02		
*1355 PHALEN BLVD 307		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					
		\$10.02					
*Pending as of: 8/24/2021		This Payment:					
		\$0.00					
		Current Year Principal:					
		\$0.00					
		Current Year Interest:					
		\$0.00					
		Payoff Amount:					
		\$10.02					
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0103	
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59		
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE						
	UNIT NO.308				\$10.02		
*1355 PHALEN BLVD 308		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					
		\$10.02					
*Pending as of: 8/24/2021		This Payment:					
		\$0.00					
		Current Year Principal:					
		\$0.00					
		Current Year Interest:					
		\$0.00					
		Payoff Amount:					
		\$10.02					

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>
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0104
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.309				\$10.02	
*1355 PHALEN BLVD 309		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0105
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.311				\$10.02	
*1355 PHALEN BLVD 311		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0106
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE					
	UNIT NO.313				\$10.02	
*1355 PHALEN BLVD 313		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$10.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.02

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>
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0107
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE				\$10.02	
UNIT NO.314		*** Owner and Taxpayer ***				
Total Assessment:					\$10.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0108
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE				\$10.02	
UNIT NO.315		*** Owner and Taxpayer ***				
Total Assessment:					\$10.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0109
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE				\$10.02	
UNIT NO.316		*** Owner and Taxpayer ***				
Total Assessment:					\$10.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.02	

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>
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0110
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE				<u>\$10.02</u>	
*1355 PHALEN BLVD 317	UNIT NO.317	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0111
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE				<u>\$10.02</u>	
*1355 PHALEN BLVD 318	UNIT NO.318	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0112
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE				<u>\$10.02</u>	
*1355 PHALEN BLVD 319	UNIT NO.319	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	

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>
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0113
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE				<u>\$10.02</u>	
*1355 PHALEN BLVD 320	UNIT NO.320	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0114
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE				<u>\$10.02</u>	
*1355 PHALEN BLVD 321	UNIT NO.321	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Realife Coop Phalen Village	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0115
1355 Phalen Blvd	NUMBER 545 REALIFE	Citywide Street Lighting	0.58	6.19	\$3.59	
St Paul MN 55106-3679	COOPERATIVE OF PHALEN VILLAGE				<u>\$10.02</u>	
*1355 PHALEN BLVD 322	UNIT NO.322	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	

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>
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 *1355 PHALEN BLVD 323 *Ward: 6 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.323	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	6.19 6.19	\$6.43 \$3.59 <u>\$10.02</u>	27-29-22-22-0116
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.02	
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *1381 PHALEN BLVD *Ward: 6 *Pending as of: 8/24/2021	PHALEN VILLAGE EX W 19 FT; LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	1,024.00 1,024.00	\$1,064.96 \$593.92 <u>\$1,658.88</u>	27-29-22-22-0118
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,658.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,658.88	
Housing & Redev Authority 25 Fourth St W #1100 St Paul MN 55102-1634 *1330 PHALEN BLVD *Ward: 6 *Pending as of: 8/24/2021	PHALEN CROSSING 2ND ADDN LOT 5 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	105.00 98.00 203.00	\$109.20 \$40.18 \$117.74 <u>\$267.12</u>	27-29-22-22-0123
		*** Owner and Taxpayer ***				
		Total Assessment:			\$267.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$267.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Juan E Abrahante Llorens	Unit No.1360	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0129	
1360 Phalen Blvd		Citywide Street Lighting	0.58	11.00	\$6.38		
St Paul MN 55106-2145					<u>\$17.82</u>		
*1330 PHALEN BLVD		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$17.82
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$17.82
Helene J Ananou	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0130	
1362 Phalen Blvd	UNIT NO.1362	Citywide Street Lighting	0.58	11.00	\$6.38		
St Paul MN 55106-2145					<u>\$17.82</u>		
*1362 PHALEN BLVD		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$17.82
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$17.82
Sin Yang	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0132	
1366 Phalen Blvd	UNIT NO.1366	Citywide Street Lighting	0.58	11.00	\$6.38		
St Paul MN 55106-2145					<u>\$17.82</u>		
*1366 PHALEN BLVD		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$17.82
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$17.82

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lemmie D Chapman 1368 Phalen Blvd St Paul MN 55106-2145 *1368 PHALEN BLVD *Ward: 6 *Pending as of: 8/24/2021	CIC NO 619 PHALEN CROSSING I UNIT NO.1368	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.00 11.00	\$11.44 \$6.38 \$17.82	27-29-22-22-0133
*** Owner and Taxpayer ***						
Total Assessment:					\$17.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$17.82	
Bonnie Sargent 224 Ridgewood Ave Minneapolis MN 55403-3507 *1363 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	CIC NO 619 PHALEN CROSSING I UNIT NO.1363	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.00 11.00	\$11.44 \$6.38 \$17.82	27-29-22-22-0138
*** Owner and Taxpayer ***						
Total Assessment:					\$17.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$17.82	
Hieu Le 1350 Phalen Blvd St Paul MN 55106-2145 *1350 PHALEN BLVD *Ward: 6 *Pending as of: 8/24/2021	CIC NO 619 PHALEN CROSSING I UNIT NO.1350	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.00 11.00	\$11.44 \$6.38 \$17.82	27-29-22-22-0140
*** Owner and Taxpayer ***						
Total Assessment:					\$17.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$17.82	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dane E Rustad	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0141
1352 Phalen Blvd	UNIT NO.1352	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55106-2145					\$17.82	
*1352 PHALEN BLVD		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$17.82
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$17.82
Leonie N Voumo	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0142
Abdias Nguengang	UNIT NO.1354	Citywide Street Lighting	0.58	11.00	\$6.38	
1354 Phalen Blvd					\$17.82	
St Paul MN 55106-2145		*** Owner and Taxpayer ***				
*1354 PHALEN BLVD		Total Assessment:				\$17.82
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$17.82
Ka Zoua Khang	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0143
1356 Phalen Blvd	UNIT NO.1356	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55106-2145					\$17.82	
*1356 PHALEN BLVD		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$17.82
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$17.82

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carlos Rivera Morales	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0146
Irma V Llorens	UNIT NO.1344	Citywide Street Lighting	0.58	11.00	\$6.38	
1344 Phalen Blvd					\$17.82	
St Paul MN 55106-6745		*** Owner and Taxpayer ***				
*1344 PHALEN BLVD						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$17.82
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$17.82
Mary C Lind	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0148
1348 Phalen Blvd	UNIT NO.1348	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55106-2145					\$17.82	
*1348 PHALEN BLVD						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$17.82
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$17.82
Jonathan M Sexe	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0150
Shannon M Sexe	UNIT NO.1343	Citywide Street Lighting	0.58	11.00	\$6.38	
1621 Jefferson Ave					\$17.82	
St Paul MN 55105-2050		*** Owner and Taxpayer ***				
*1343 MAGNOLIA AVE E 1343						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$17.82
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$17.82

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Dominique T Battle	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0152	
1347 Magnolia Ave E Unit 1347	UNIT NO.1347	Citywide Street Lighting	0.58	11.00	\$6.38		
St Paul MN 55106-3537					\$17.82		
*1347 MAGNOLIA AVE E 1347		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$17.82
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$17.82
1301 Browndale Llc	KIEFER-PARK VAC ALLEY	Street Sweeping - Commercial/Art	1.04	147.00	\$152.88	27-29-22-22-0156	
4611 Browndale Ave	ACCRUING AND FOL LOTS 11 THRU	Citywide Street Lighting	0.58	147.00	\$85.26		
Edina MN 55424	LOT 14 BLK 1				\$238.14		
*1310 MARYLAND AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$238.14
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$238.14
Elizabeth Vang	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0158	
1334 Phalen Blvd	UNIT NO.1334	Citywide Street Lighting	0.58	11.00	\$6.38		
St Paul MN 55106-2145					\$17.82		
*1334 PHALEN BLVD 102		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$17.82
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$17.82

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph P Mogren	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0160
455 Midwest Ave N	UNIT NO.1338	Citywide Street Lighting	0.58	11.00	\$6.38	
Lake Elmo MN 55042-9666					<u>\$17.82</u>	
*1338 PHALEN BLVD 104		*** Taxpayer and 3rd Party ***				
*Ward: 6		Total Assessment:			\$17.82	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.82	
Michael E Mogren	CIC NO 619 PHALEN CROSSING I	*** Owner ***				27-29-22-22-0160
14937 60th St N Unit 309	UNIT NO.1338					
Oak Park Heights MN 55082-6695						
*1338 PHALEN BLVD 104		Total Assessment:			\$17.82	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.82	
Jeanne M Rossini	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0161
1340 Phalen Blvd #105	UNIT NO.1340	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55106-2145					<u>\$17.82</u>	
*1340 PHALEN BLVD 105		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$17.82	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bb# 01-110468-Ffh001	Vac Sts And Alleys Accruing And Fol,	Street Sweeping - Commercial/Art	1.04	160.00	\$166.40	27-29-22-22-0162
C/O Cbre	Lots 7 Thru 10 And Lots 15 Thru 28 Blk 1	Street Sweeping - Residential Stree	0.41	999.00	\$409.59	
Po Box 2021	And Lots 1 Thru 28 Blk 2	Citywide Street Lighting	0.58	1,159.00	\$672.22	
Warren MI 48090-2021					<u>\$1,248.21</u>	
*1177 CLARENCE ST N		*** Taxpayer and 3rd Party ***				
*Ward: 6		Total Assessment:			\$1,248.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,248.21	
Suso 2 Phalen Lp	Vac Sts And Alleys Accruing And Fol,	*** Owner ***				27-29-22-22-0162
C/O Jll Property Manager	Lots 7 Thru 10 And Lots 15 Thru 28 Blk 1					
45 S 7th St # 3051	And Lots 1 Thru 28 Blk 2					
Minneapolis MN 55402-1679						
*1177 CLARENCE ST N						
*Ward: 6		Total Assessment:			\$1,248.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,248.21	
Double E Properties Llc	Subj to Rd; Lots 3 thru 6 Blk 1	Street Sweeping - Commercial/Art	1.04	160.00	\$166.40	27-29-22-22-0163
5103 273rd St		Citywide Street Lighting	0.58	160.00	\$92.80	
Wyoming MN 55092-9608					<u>\$259.20</u>	
*1350 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$259.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$259.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory A Jelen 1396 Maryland Ave E St Paul MN 55106-2824 *1396 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	N 173 Ft Of W 59 Ft Of E 588.5 Ft Of Part W Of Maryland Heights Of Nw 1/4 Subj To Ave In Sec 27 Tn 29 Rn 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	59.00 59.00	\$61.36 \$34.22 \$95.58	27-29-22-22-0165
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.58	
Jacob Wiechmann 1402 Maryland Ave E St Paul MN 55106-2824 *1402 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	(subj To Ave) The N 173 Ft Of W 59 Ft Of E 529.5 Ft Of Part W Of Maryland Heights Of N 1/2 In Sec 27 Tn 29 Rn 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	59.00 59.00	\$61.36 \$34.22 \$95.58	27-29-22-22-0166
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.58	
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *1186 PROSPERITY AVE *Ward: 6 *Pending as of: 8/24/2021	Ex E 588.5 Ft; The Fol, N 206 Ft Of Part Ely Of Prosperity Ave And W Of Maryland Heights Of Nw 1/4 (subj To Ave) In Sec 27 Tn 29 Rn 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	287.00 287.00	\$298.48 \$166.46 \$464.94	27-29-22-22-0167
		*** Owner and Taxpayer ***				
		Total Assessment:			\$464.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$464.94	

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>
Johnathan P Slavik 220 Lake St N Forest Lake MN 55025-2744 *1354 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	SUBJ TO HWY LOT 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	200.00 200.00	\$208.00 \$116.00 \$324.00	27-29-22-22-0168
*** 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	
Phalen Village Oz Fund Llc C/O Paster Properties 5320 W 23rd St Ste 205 Saint Louis Park MN 55416-1667 *1150 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	VAC PROSPERITY AVE ACCRUING AND PART OF LOTS 1 AND LOT 2 BLK 1 COM AT NW COR LOT 1 TH S 34 DEG 12 MIN 56 SEC W 135.87 FT TH S 0 DEG 11 MIN 53 SEC E 173.28 FT TO SW COR LOT 2 TH ELY 3.43 FT ALONG S L LOT	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	481.00 190.00 671.00	\$500.24 \$77.90 \$389.18 \$967.32	27-29-22-22-0170
*** Owner and Taxpayer ***						
Total Assessment:					\$967.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$967.32	
Phalen Village Oz Fund Llc C/O Paster Properties 5320 W 23rd St Ste 205 Saint Louis Park MN 55416-1667 *1385 PHALEN BLVD *Ward: 6 *Pending as of: 8/24/2021	PART OF LOT 2; COM AT NW COR LOT 1 TH S 34 DEG 12 MIN 56 SEC W 135.87 FT TH S 0 DEG 11 MIN 53 SEC E 173.28 FT TO SW COR LOT 2 TH ELY 3.43 FT ALONG S L LOT 2 AND ALONG NON TANGENTIAL CURVE CONCAVE TO S	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	15.00 140.00 155.00	\$15.60 \$57.40 \$89.90 \$162.90	27-29-22-22-0171
*** Owner and Taxpayer ***						
Total Assessment:					\$162.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$162.90	

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>
Phalen Village Oz Fund Llc	S 63.5 FT OF E 114 FT OF W 327.76 FT	Street Sweeping - Commercial/Art	1.04	114.00	\$118.56	27-29-22-22-0172
C/O Paster Properties	OF LOT 2 BLK 1	Citywide Street Lighting	0.58	114.00	\$66.12	
5320 W 23rd St Ste 205					<u>\$184.68</u>	
Saint Louis Park MN 55416-1667		*** Owner and Taxpayer ***				
*1160 CLARENCE ST		Total Assessment:			\$184.68	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.68	
Housing And Redev Authority	TILSEN'S PROSPERITY PARK NO. 2	Street Sweeping - Commercial/Art	1.04	487.00	\$506.48	27-29-22-23-0001
25 4th St W 12th Flr	LOT 14 BLK 4	Citywide Street Lighting	0.58	487.00	\$282.46	
St Paul MN 55102-1634					<u>\$788.94</u>	
*0 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$788.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$788.94	
Kai K Thao	TILSEN'S PROSPERITY PARK NO. 2	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-23-0002
1437 Mechanic Ave	LOT 1 BLK 4	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55106-3520					<u>\$53.46</u>	
*1437 MECHANIC AVE		*** Owner and Taxpayer ***				
*Ward: 6		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cathy Ann Beaty	TILSEN'S PROSPERITY PARK NO. 2	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	27-29-22-23-0006
1421 Mechanic Ave	LOT 5 BLK 4	Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55106-3520					<u>\$80.19</u>	
*1421 MECHANIC AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.19	
Monica Brown	TILSEN'S PROSPERITY PARK NO. 2	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	27-29-22-23-0007
Leroy Brown	LOT 6 BLK 4	Citywide Street Lighting	0.58	75.00	\$43.50	
1415 Mechanic Ave					<u>\$74.25</u>	
St Paul MN 55106-3520		*** Owner and Taxpayer ***				
*1415 MECHANIC AVE		Total Assessment:			\$74.25	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
Daniel Granlund	TILSEN'S PROSPERITY PARK NO. 2	Street Sweeping - Residential Stree	0.41	132.00	\$54.12	27-29-22-23-0008
1409 Mechanic Ave	LOT 7 BLK 4	Citywide Street Lighting	0.58	132.00	\$76.56	
St Paul MN 55106-3520					<u>\$130.68</u>	
*1409 MECHANIC AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$130.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nhia Yang	TILSEN'S PROSPERITY PARK NO. 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-23-0012
86 Congress St	LOT 11 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55107-1106					<u>\$59.40</u>	
*1393 MECHANIC AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Mark Cemensky	TILSEN'S PROSPERITY PARK NO. 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-23-0013
2343 Swan Dr	LOT 12 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55120-1424					<u>\$59.40</u>	
*1389 MECHANIC AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Wisdom Llc	TILSEN'S PROSPERITY PARK NO. 2	Street Sweeping - Commercial/Art	1.04	86.00	\$89.44	27-29-22-23-0014
251 W Lafayette Frontage Rd	LOT 13 BLK 4	Street Sweeping - Residential Street	0.41	52.00	\$21.32	
St Paul MN 55107-1628		Citywide Street Lighting	0.58	138.00	\$80.04	
*1381 MECHANIC AVE					<u>\$190.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$190.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$190.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Khoua Yang 6995 Timber Ridge Dr S Cottage Grove MN 55016-4777 *1382 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S PROSPERITY PARK PART OF LOT 3 ELY OF EXTENDED ELY L OF LOT 26 AND NWLY OF A L RUN FROM PT ON SD EXTENDED L AND 17 21/100 FT SLY FROM N L OF LOT 3 TO NE COR OF SD LOT 3 ALSO PART OF	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.41 0.58	22.00 67.50 89.50	\$22.88 \$27.68 \$51.91 \$102.47	27-29-22-23-0015
Total Assessment:					\$102.47	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.47	
David M Chute 1388 Mechanic Ave St Paul MN 55106-3521 *1388 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S PROSPERITY PARK PART SLY OF A L BEG AT PT NLY EXTENSION OF E L OF LOT 26 17 21/100 FT SLY FROM N L OF LOT 3 ON SD EXTENDED L TH NELY TO NE COR OF SD LOT 3 AND ELY OF SD	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	104.00 104.00	\$42.64 \$60.32 \$102.96	27-29-22-23-0016
Total Assessment:					\$102.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.96	
Eufemia P Sanchez Silvestre Sanchez 1353 Beech St St Paul MN 55106-4807 *1394 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S PROSPERITY PARK LOT 5 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	80.00 80.00	\$32.80 \$46.40 \$79.20	27-29-22-23-0017
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>
Chad Bergmann 1398 Mechanic Ave St Paul MN 55106-3521 *1398 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S PROSPERITY PARK LOT 6 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	27-29-22-23-0018
*** 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	
Ruth Ann Shaugobay 1414 Mechanic Ave St Paul MN 55106-3521 *1414 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S PROSPERITY PARK LOT 10 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-23-0022
*** 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	
Wa Her Xiong 1422 Mechanic Ave St Paul MN 55106-3521 *1422 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S PROSPERITY PARK LOT 12 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	100.00 100.00	\$41.00 \$58.00 <u>\$99.00</u>	27-29-22-23-0024
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chang Lee	TILSEN'S PROSPERITY PARK LOT 13	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	27-29-22-23-0025
La Le Lee	BLK 3	Citywide Street Lighting	0.58	97.50	\$56.55	
1393 Ames Ave					<u>\$96.53</u>	
St Paul MN 55106-1346		*** Owner and Taxpayer ***				
*1393 AMES AVE		Total Assessment:			\$96.53	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.53	
Xao Vang	TILSEN'S PROSPERITY PARK LOT 16	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-22-23-0028
1381 Ames Ave	BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-3518					<u>\$54.45</u>	
*1381 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Keng Xiong	TILSEN'S PROSPERITY PARK LOT 18	Street Sweeping - Residential Stree	0.41	112.50	\$46.13	27-29-22-23-0030
819 Buffalo St	BLK 3	Citywide Street Lighting	0.58	112.50	\$65.25	
St Paul MN 55117-5520					<u>\$111.38</u>	
*1371 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$111.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mai Vang	TILSEN'S PROSPERITY PARK LOT 19	Street Sweeping - Residential Street	0.41	56.00	\$22.96	27-29-22-23-0031
Xao Moua	BLK 3	Citywide Street Lighting	0.58	56.00	\$32.48	
984 Prosperity Ave					<u>\$55.44</u>	
St Paul MN 55106-3525		*** Owner and Taxpayer ***				
*984 PROSPERITY AVE		Total Assessment:			\$55.44	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
<hr/>						
Kao Vang	TILSEN'S PROSPERITY PARK LOT 20	Street Sweeping - Residential Street	0.41	56.00	\$22.96	27-29-22-23-0032
990 Prosperity Ave	BLK 3	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55106-3525					<u>\$55.44</u>	
*990 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
<hr/>						
Thomas R Orloske	TILSEN'S PROSPERITY PARK LOT 21	Street Sweeping - Residential Street	0.41	55.00	\$22.55	27-29-22-23-0033
Sharon L Orloske	BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
996 Prosperity Ave					<u>\$54.45</u>	
St Paul MN 55106-3525		*** Owner and Taxpayer ***				
*996 PROSPERITY AVE		Total Assessment:			\$54.45	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jenni Xiong	TILSEN'S PROSPERITY PARK LOT 22	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-23-0034
Neng Xiong	BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
11085 James Curv					\$59.40	
Woodbury MN 55129-9866		*** Owner and Taxpayer ***				
*1002 PROSPERITY AVE		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Jose Eduardo Nunez Nieves	TILSEN'S PROSPERITY PARK LOT 23	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-23-0035
Evelina Nateras Nunez	BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
1008 Prosperity Ave					\$59.40	
St Paul MN 55106-3525		*** Owner and Taxpayer ***				
*1008 PROSPERITY AVE		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Chau Xiong	TILSEN'S PROSPERITY PARK LOT 25	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	27-29-22-23-0037
Ge Vue	BLK 3	Citywide Street Lighting	0.58	85.00	\$49.30	
1020 Prosperity Ave					\$84.15	
St Paul MN 55106-3525		*** Owner and Taxpayer ***				
*1020 PROSPERITY AVE		Total Assessment:			\$84.15	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rosa E Arias	TILSEN'S PROSPERITY PARK LOT 26	Street Sweeping - Residential Street	0.41	90.00	\$36.90	27-29-22-23-0038
3031 Furness Ct	BLK 3	Citywide Street Lighting	0.58	90.00	\$52.20	
Maplewood MN 55109-1423					<u>\$89.10</u>	
*1026 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Mai Thao	TILSEN'S PROSPERITY PARK EX NLY	Street Sweeping - Residential Street	0.41	83.00	\$34.03	27-29-22-23-0039
1034 Prosperity Ave	17 FT PART OF LOTS 3 AND 4 WLY OF	Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55106-3525	ELY L OF LOT 26 EXTENDED TO NLY				<u>\$82.17</u>	
	L OF SD LOT 3 BLK 3					
*1034 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$82.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.17	
Galeng Vang	TILSEN'S PROSPERITY PARK EX NLY	Street Sweeping - Residential Street	0.41	75.00	\$30.75	27-29-22-23-0040
Xia Vang	2 FT PART OF LOT 2 WLY OF A L RUN	Citywide Street Lighting	0.58	75.00	\$43.50	
1042 Prosperity Ave	FROM A PT ON S L OF AND 75 99/100				<u>\$74.25</u>	
St Paul MN 55106-3525	FT ELY FROM SW COR OF SD LOT TO					
	A PT ON N L OF AND 75 42/100 FT	*** Owner and Taxpayer ***				
	ELY OF NW COR OF SD LOT ALSO	Total Assessment:			\$74.25	
*1042 PROSPERITY AVE		This Payment:			\$0.00	
*Ward: 6		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	

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 Amt</u>	<u>Property ID</u>
Jacqueline A Wegwerth Trustee 1434 Mechanic Ave St Paul MN 55106-3522 *1434 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S PROSPERITY PARK LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	57.00 57.00	\$23.37 \$33.06 \$56.43	27-29-22-23-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$56.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.43	
Duane D Sullivan Joann M Sullivan 1430 Mechanic Ave St Paul MN 55106-3522 *1430 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S PROSPERITY PARK LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	57.00 57.00	\$23.37 \$33.06 \$56.43	27-29-22-23-0044
*** Owner and Taxpayer ***						
Total Assessment:					\$56.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.43	
United Hmong Investment Llc C/O Cheng Lee 778 Viking Dr Maplewood MN 55117-1666 *1426 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S PROSPERITY PARK LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	98.50 98.50	\$40.39 \$57.13 \$97.52	27-29-22-23-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$97.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terry Rose Hefta	SECTION 27 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Street	0.41	55.00	\$22.55	27-29-22-23-0052
Richard M Holtkamp	BEG AT INTER OF SELY L OF AMES	Citywide Street Lighting	0.58	55.00	\$31.90	
1402 Ames Ave	AVE & E L OF SW 1/4 OF NW 1/4 TH				\$54.45	
St Paul MN 55106-3517	WLY ON SD SELY AVE L 118.32 FT TH	*** Owner and Taxpayer ***				
*1402 AMES AVE	S 11 DEG 04 MIN E 142.63 FT TH N 69	Total Assessment:			\$54.45	
*Ward: 6	DEG 57 MIN E TO E L OF SD 1/4 1/4 TH	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Thai Vang	SECTION 27 TOWN 29 RANGE 22 BEG	Street Sweeping - Residential Street	0.41	68.00	\$27.88	27-29-22-23-0054
1394 Ames Ave	ON SELY L OF AMES AVE 228 32/100	Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55106-7021	FT WLY FROM ITS INTERSECTION				\$67.32	
*1394 AMES AVE	WITH E L OF SW 1/4 OF NW 1/4 TH S	*** Owner and Taxpayer ***				
*Ward: 6	78 DEG 56 MIN W 68 FT TH S 11 DEG	Total Assessment:			\$67.32	
*Pending as of: 8/24/2021	04 MIN E 170 77/100 FT TH N 69 DEG	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	
Chia N Vang	SECTION 27 TOWN 29 RANGE 22 BEG	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-23-0055
Youa Xiong	ON SELY L OF AMES AVE 296.32 FT	Citywide Street Lighting	0.58	60.00	\$34.80	
1392 Ames Ave	WLY FROM INTER WITH E L OF SW 1/4				\$59.40	
St Paul MN 55106-7021	OF NW 1/4 TH S 78 DEG 56 MIN W 40.5	*** Owner and Taxpayer ***				
*1392 AMES AVE	FT TH S 69 DEG 57 MIN W 27.45 FT TH	Total Assessment:			\$59.40	
*Ward: 6	S 20 DEG 03 MIN E 175 FT TH N 69	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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Karen Johnson Gorz	SECTION 27 TOWN 29 RANGE 22	Street Sweeping - Residential Street	0.41	61.00	\$25.01	27-29-22-23-0056
1388 Ames Ave	NELY 61 FT OF SWLY 121 FT OF FOL	Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55106-7021	DESC PART OF SW 1/4 OF NW 1/4 BEG					
*1388 AMES AVE	ON SELY L OF AMES AVE 683 FT				\$60.39	
*Ward: 6	NELY FROM ORIG E L OF PHALEN ST	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	TH SELY AT RA 175 FT TH N 69 DEG					
		Total Assessment:			\$60.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.39	
Mai Vue Vang	SECTION 27 TOWN 29 RANGE 22	Street Sweeping - Residential Street	0.41	75.00	\$30.75	27-29-22-23-0058
1380 Ames Ave	NELY 75 FT OF SWLY 150 FT OF	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55106-7021	NWLY 175 FT OF PART SELY OF					
*1380 AMES AVE	AMES AVE AND NELY OF				\$74.25	
*Ward: 6	PROSPERITY AVE OF SW 1/4 OF NW	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	1/4 OF SEC 27 TN 29 RN 22					
		Total Assessment:			\$74.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
Miguel A Lguiracocha	SECTION 27 TOWN 29 RANGE 22	Street Sweeping - Residential Street	0.41	87.50	\$35.88	27-29-22-23-0059
Angela E L Lopez	NWLY 100 FT OF SWLY 75 FT OF	Citywide Street Lighting	0.58	87.50	\$50.75	
1374 Ames Ave	PART OF SW 1/4 OF NW 1/4 SELY OF					
St Paul MN 55106-7021	AMES AVE AND NELY OF				\$86.63	
*1374 AMES AVE	PROSPERITY AVE IN SEC 27 TN 29	*** Owner and Taxpayer ***				
*Ward: 6	RN 22					
*Pending as of: 8/24/2021		Total Assessment:			\$86.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mee Yang	SECTION 27 TOWN 29 RANGE 22	Street Sweeping - Residential Street	0.41	75.00	\$30.75	27-29-22-23-0060
970 Prosperity Ave	SELY 75 FT OF NWLY 175 FT OF	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55106-3524	SWLY 75 FT OF PART OF SW 1/4 OF				<u>\$74.25</u>	
*970 PROSPERITY AVE	NW 1/4 SELY OF AMES AVE AND	*** Owner and Taxpayer ***				
*Ward: 6	NELY OF PROSPERITY AVE IN SEC					
*Pending as of: 8/24/2021	27 TN 29 RN 22					
		Total Assessment:			\$74.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
1334 Ames Avenue Prtnshp	SECTION 27 TOWN 29 RANGE 22 BEG	Street Sweeping - Residential Street	0.41	450.00	\$184.50	27-29-22-23-0066
844 Grand Ave Ste 4	AT SW COR OF AMES & PROSPERITY	Citywide Street Lighting	0.58	450.00	\$261.00	
St Paul MN 55106-3376	TH S ON PROSPERITY 175 FT TH W AT				<u>\$445.50</u>	
*1348 AMES AVE	RA 140 FT TH S AT RA 38 FT TH W AT	*** Owner and Taxpayer ***				
*Ward: 6	RA 47 FT TH N AT RA 51 FT TH W AT					
*Pending as of: 8/24/2021	RA 20 FT TH N AT RA 27.15 FT TH NW					
		Total Assessment:			\$445.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$445.50	
1334 Ames Avenue Prtnshp	SECTION 27 TOWN 29 RANGE 22 A 5	Street Sweeping - Residential Street	0.41	311.00	\$127.51	27-29-22-23-0068
844 Grand Ave Ste 4	BY 100 FT STRIP IN RY R/W SE OF &	Citywide Street Lighting	0.58	311.00	\$180.38	
St Paul MN 55106-3376	ADJ & FOL; COM AT SW COR OF				<u>\$307.89</u>	
*1334 AMES AVE	AMES & PROSPERITY TH S ON	*** Owner and Taxpayer ***				
*Ward: 6	PROSPERITY 175 FT TH W AT RA 140					
*Pending as of: 8/24/2021	FT TH S AT RA 38 FT FOR PT OF BEG					
		Total Assessment:			\$307.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$307.89	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vang Kai Vue	CORNING'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	27-29-22-23-0071
Ker Xiong	OF ST. PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.58	52.00	\$30.16	
1345 Ames Ave	PART OF LOT 24 LYING WLY OF FOL				\$51.48	
St Paul MN 55106-3516	DESC LINE BEG AT SE COR LOT 24 TH	*** Owner and Taxpayer ***				
*1345 AMES AVE	NWLY TO PT ON NLY LINE LOT 24	Total Assessment:			\$51.48	
*Ward: 6	12.17 FT W OF NE COR SD LOT &	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Michael W Dreyer	CORNING'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	27-29-22-23-0072
Cheryl Dreyer	OF ST. PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.58	26.00	\$15.08	
1351 Ames Ave	PART OF LOT 24 LYING ELY OF FOL				\$25.74	
St Paul MN 55106-3516	DESC LINE. BEG AT SE COR LOT 24	*** Owner and Taxpayer ***				
*1351 AMES AVE	TH NWLY TO PT ON NLY LINE LOT 24	Total Assessment:			\$25.74	
*Ward: 6	12.17 FT W OF NE COR SD LOT &	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.74	
Caprice Monay Eason	PROSPERITY ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	27-29-22-23-0080
957 Prosperity Ave 301		Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55106-3523					\$63.36	
*957 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
State Of Mn Trust Exempt	FISHER AMES SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	27-29-22-24-0004 ***EXEMPT***
Ramsey Co Tax Forf Land	1 AND 2 BLK 1 OF AMES OUT LOTS	Citywide Street Lighting	0.58	25.00	\$14.50	
Po Box 64097	TO THE CITY OF ST. PAUL LOT 4				<u>\$24.75</u>	
St Paul MN 55164-0097		*** 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
May Xiong	AMES OUT LOTS SUBJ TO ESMTS; S	Street Sweeping - Residential Stree	0.41	156.00	\$63.97	27-29-22-24-0010
Hlee Xiong Moua	150 FT PAR TO AMES AVE OF FOL;	Citywide Street Lighting	0.58	156.00	\$90.48	
515 20th St Ne	LOT 7 & THE W 70.275 FT AS MEAS ON				<u>\$154.45</u>	
Rochester MN 55906-4288	NL OF SD RD OF LOT 8 BLK 1	*** Owner and Taxpayer ***				
					Total Assessment:	\$154.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$154.45
May Xiong	AMES OUT LOTS SUBJ TO ESMTS; S	Street Sweeping - Residential Stree	0.41	195.00	\$79.95	27-29-22-24-0011
Hlee Xiong Moua	150 FT PAR TO AMES AVE OF FOL; EX	Citywide Street Lighting	0.58	195.00	\$113.10	
515 20th St Ne	W 70.275 FT AS MEAS ON NL OF SD;				<u>\$193.05</u>	
Rochester MN 55906-4288	LOT 8 & ALL OF LOT 9 BLK 1	*** Owner and Taxpayer ***				
					Total Assessment:	\$193.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$193.05

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>
Antoinette Urban	FISHER AMES SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	129.50	\$53.10	27-29-22-24-0015
1527 Ames Ave	1 AND 2 BLK 1 OF AMES OUT LOTS	Citywide Street Lighting	0.58	129.50	\$75.11	
St Paul MN 55106-3519	TO THE CITY OF ST. PAUL LOTS 8					
*1527 AMES AVE	AND LOT 9				<u>\$128.21</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$128.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$128.21	
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	27-29-22-24-0029
Dawn E Frazier	BLK 1	Citywide Street Lighting	0.58	42.00	\$24.36	
985 Omaban St						
St Paul MN 55106-3556					<u>\$41.58</u>	
*** 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	
Brian J Harrington	OAK TREE PARK S 40 FT OF E 140 FT	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	27-29-22-24-0030
Candyce R Harrington	OF LOT 1 BLK 1	Citywide Street Lighting	0.58	53.00	\$30.74	
989 Omaban St						
St Paul MN 55106-3556					<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 #:

<u>Owner or Taxpayer</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 Trejo	OAK TREE PARK EX S 40 FT OF E 140	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	27-29-22-24-0031
993 Omaban St	FT, LOT 1 BLK 1	Citywide Street Lighting	0.58	12.00	\$6.96	
St Paul MN 55106-3556					<u>\$11.88</u>	
*993 OMABAN ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$11.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.88	
Demetrius Shaw	OAK TREE PARK SUBJ TO ESMTS &	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	27-29-22-24-0033
986 Omaban St	PARTY WALL AGREEMENT THE FOL;	Citywide Street Lighting	0.58	35.00	\$20.30	
St Paul MN 55106-3555	N 35.58 FT OF LOT 4 BLK 1				<u>\$34.65</u>	
*986 OMABAN ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Pang Z Thao	OAK TREE PARK LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	27-29-22-24-0035
Andrew S Chang		Citywide Street Lighting	0.58	71.00	\$41.18	
1456 Ames Ave					<u>\$70.29</u>	
St Paul MN 55106-3517		*** Owner and Taxpayer ***				
*978 OMABAN ST		Total Assessment:			\$70.29	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.29	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kevin Hue Xiong	MARSHALL'S DIVISION OF LOTS 3, 4 & 5 IN BLOCK 6 OF AMES' OUTLOTS EX W 20.83 FT LOT 11 & ALL OF LOT 12	Street Sweeping - Residential Street	0.41	62.00	\$25.42	27-29-22-24-0038
1517 Case Ave		Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55106-7008					\$61.38	
*1515 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Phayvanh Thongthi	AMES OUT LOTS W 60 FT OF S 125 FT OF LOT 2 BLK 6	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-24-0039
1681 Windsor Dr S		Citywide Street Lighting	0.58	60.00	\$34.80	
Shakopee MN 55379-7074					\$59.40	
*1521 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Sai Vang	AMES OUT LOTS THE S 125 FT OF THE FOL; EX E 80 FT, LOT 1; & EX W 60, FT LOT 2 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-24-0040
Christine Vang		Citywide Street Lighting	0.58	40.00	\$23.20	
1527 Case Ave					\$39.60	
St Paul MN 55106-7008	*** Owner and Taxpayer ***					
*1527 CASE AVE		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah Srep	OAK TREE PARK SUBJ TO ESMTS &	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	27-29-22-24-0043
975 Hazelwood St	PARTY WALL AGREEMENTS; S 29.8	Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55106-3662	FT OF LOT 6 BLK 1				\$29.70	
*975 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$29.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.70	
Beyene Teklehaimanot	OAK TREE PARK SUBJ TO ESMTS &	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	27-29-22-24-0044
Kebebe Tsehay	PARTY WALL AGREEMENTS; EX S	Citywide Street Lighting	0.58	29.00	\$16.82	
977 Hazelwood St	29.8 FT; LOT 6 BLK 1				\$28.71	
St Paul MN 55106-3662		*** Owner and Taxpayer ***				
*977 HAZELWOOD ST		Total Assessment:			\$28.71	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.71	
Kbd Investments Llc	OAK TREE PARK SUBJ TO ESMTS &	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-24-0046
877 White Bear Ave N #2	PARTY WALL AGREEMENTS; EX S	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4303	29.8 FT; LOT 7 BLK 1				\$39.60	
*983 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronaldo R Soliman 10161 Upper 178th St Lakeville MN 55044-8788 *987 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	31.00 31.00	\$12.71 \$17.98 <u>\$30.69</u>	27-29-22-24-0047
		*** Owner and Taxpayer ***				
		Total Assessment:				\$30.69
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$30.69
Lew Seto 757 Geneva Ave N Oakdale MN 55128-7408 *989 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	32.00 32.00	\$13.12 \$18.56 <u>\$31.68</u>	27-29-22-24-0048
		*** Owner and Taxpayer ***				
		Total Assessment:				\$31.68
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$31.68
Obafemi Edward Obayemi 993 Hazelwood St St Paul MN 55106-3662 *993 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 30 FT OF LOT 9 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-24-0049
		*** Owner and Taxpayer ***				
		Total Assessment:				\$49.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kbd Investments Llc	OAK TREE PARK SUBJ TO ESMTS &	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	27-29-22-24-0050
877 White Bear Ave N #2	PARTY WALL AGREEMENTS; EX S 30	Citywide Street Lighting	0.58	20.00	\$11.60	
St Paul MN 55106-4303	FT; LOT 9 BLK 1				\$19.80	
*995 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Housing And Redev Authority	AMES OUT LOTS N 170 FT OF FOL	Street Sweeping - Commercial/Art	1.04	222.00	\$230.88	27-29-22-24-0051
25 4th St W Ste 1300	LOTS 1 AND LOT 2 BLK 2	Citywide Street Lighting	0.58	222.00	\$128.76	
St Paul MN 55102-1634					\$359.64	
*1470 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$359.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$359.64	
Hatim Kattaria	AMES OUT LOTS LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.04	105.00	\$109.20	27-29-22-24-0052
2410 Galtier St		Citywide Street Lighting	0.58	105.00	\$60.90	
Roseville MN 55113-3610					\$170.10	
*1457 MECHANIC AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$170.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$170.10	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Hatim Kattaria	AMES OUT LOTS SUBJ TO ESMTS S 170	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	27-29-22-24-0054
2410 Galtier St	FT OF FOL LOTS 4 & LOT 5 BLK 2	Citywide Street Lighting	0.58	90.00	\$52.20	
Roseville MN 55113-3610					\$89.10	
*1445 MECHANIC AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$89.10
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.10
Shah Vang	AMES OUT LOTS LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	132.50	\$54.33	27-29-22-24-0056
1465 Ames Ave		Citywide Street Lighting	0.58	132.50	\$76.85	
St Paul MN 55106-3528					\$131.18	
*1465 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$131.18
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$131.18
Hra City Of St Paul	AMES OUT LOTS LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	27-29-22-24-0058
25 4th St W Ste 1400		Citywide Street Lighting	0.58	105.00	\$60.90	
St Paul MN 55102-1632					\$103.95	
*1445 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$103.95
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$103.95

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sonny Lawkong Hang	AMES OUT LOTS EX W 50 FT; THE N	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-24-0060
Kayla Mai Cher Yang	150 FT OF LOT 5 AND THE N 150 FT OF	Citywide Street Lighting	0.58	40.00	\$23.20	
1446 Mechanic Ave E	W 25 FT OF LOT 4 BLK 3				\$39.60	
St Paul MN 55106-3522		*** 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
Bee Lee	AMES OUT LOTS EX N 165 4/10 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-24-0062
1415 Ames Ave	THE W 50 FT OF LOT 5 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3528					\$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
Chase A Scanlan	AMES OUT LOTS BEG ON SLY L OF	Street Sweeping - Residential Stree	0.41	130.00	\$53.30	27-29-22-24-0071
1467 Case Ave	RY R/W 70 FT AT RA FROM E LOT L	Citywide Street Lighting	0.58	130.00	\$75.40	
St Paul MN 55106-3504	OF LOT 1 TH S TO S L OF AND 60 FT W				\$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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian Keith Wilson Jr 1463 Case Ave St Paul MN 55106-3504 *1463 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	AMES OUT LOTS BEG ON SLY L OF RY R/W 70 FT AT RA FROM E LOT L OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH W TO SW COR OF SD LOT TH N TO SD R/W L TH ELY TO BEG BEING PART OF LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 ===== \$54.45	27-29-22-24-0072
		*** 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	
Brian M Naughton 1457 Case Ave St Paul MN 55106-3504 *1457 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	AMES OUT LOTS EX NLY 40 FT THE FOL; E 40 FT OF LOT 3 & ALL OF LOT 2 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	160.00 160.00	\$65.60 \$92.80 ===== \$158.40	27-29-22-24-0073
		*** 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	
Case Apartments Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *1419 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	AMES OUT LOTS VAC ST ACCRUING & EX NLY 40 FT THE W 90 FT OF LOT 3 & EX RY LOT 4 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	267.00 267.00	\$109.47 \$154.86 ===== \$264.33	27-29-22-24-0074
		*** Owner and Taxpayer ***				
		Total Assessment:			\$264.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$264.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mao Lee	AMES OUT LOTS E 18.51 FT OF LOT 3	Street Sweeping - Residential Street	0.41	129.00	\$52.89	27-29-22-24-0076
1520 Ames Ave	& ALL OF LOT 2 BLK 5	Citywide Street Lighting	0.58	129.00	\$74.82	
St Paul MN 55106-7022					\$127.71	
*1520 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$127.71	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.71	
Irene Sczublewski	AMES OUT LOTS EX E 50 FT; E 119.25	Street Sweeping - Residential Street	0.41	69.00	\$28.29	27-29-22-24-0078
1444 Ames Ave E	FT OF LOT 2 BLK 4	Citywide Street Lighting	0.58	69.00	\$40.02	
St Paul MN 55106-3517					\$68.31	
*1444 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$68.31	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.31	
Elyssa J Weber	OAK TREE PARK PART LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	29.00	\$11.89	27-29-22-24-0082
990 Omaban St	LYING S OF AL DESC AS BEG ON EL	Citywide Street Lighting	0.58	29.00	\$16.82	
St Paul MN 55106-3555	OF & 40.84 FT SELY FROM NE COR SD				\$28.71	
*990 OMABAN ST	LOT 3 TH S 89 DEG 54 MIN 46 SEC W	*** Owner and Taxpayer ***				
*Ward: 6	FOR 130.01 FT TH S 31 DEG 59 MIN 23	Total Assessment:			\$28.71	
*Pending as of: 8/24/2021	SEC W FOR 17.22 FT TO ST R/W &	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.71	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Perry Fierro	AMES OUT LOTS PART LOT 3 BLK 4	Street Sweeping - Residential Street	0.41	76.00	\$31.16	27-29-22-24-0083
1422 Ames Ave	WLY OF AL BEG ON NL OF & 72 FT	Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55106-3517	WLY OF NE COR SD LOT 3 TH SELY					
*1422 AMES AVE	TO PT ON SL OF & 48.69 FT WLY OF SE				<u>\$75.24</u>	
*Ward: 6	COR SD LOT 3 BLK 4 & THERE TERM	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$75.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.24	
Allen L Hane	AMES OUT LOTS W 20 FT OF LOT 1	Street Sweeping - Residential Street	0.41	72.00	\$29.52	27-29-22-24-0091
1450 Ames Ave	BLK 4 & E 50 FT OF LOT 2 BLK 4	Citywide Street Lighting	0.58	72.00	\$41.76	
St Paul MN 55106-3517						
*1450 AMES AVE					<u>\$71.28</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*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	
Ker Vang	MARSHALL'S DIVISION OF LOTS 3, 4	Street Sweeping - Residential Street	0.41	121.50	\$49.82	27-29-22-24-0095
1503 Case Ave	& 5 IN BLOCK 6 OF AMES' OUTLOTS	Citywide Street Lighting	0.58	121.50	\$70.47	
St Paul MN 55106-3526	EX PT LYING WLY OF THE NLY EXT					
*1503 CASE AVE	OF THE E L OF LOT 7; LOT 6 AND ALL				<u>\$120.29</u>	
*Ward: 6	OF LOTS 8 & 9	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$120.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dang Vang	AMES OUT LOTS PART OF LOT 4 BLK	Street Sweeping - Residential Stree	0.41	102.00	\$41.82	27-29-22-24-0099
Phoua H Vang	5 LYING WLY OF A LINE BEG AT A	Citywide Street Lighting	0.58	102.00	\$59.16	
1494 Ames Ave	PT ON N L OF SD LOT 4 DIST 101.65 FT				\$100.98	
St Paul MN 55106-3517	E FROM NW COR THEREOF TH S TO A	*** Owner and Taxpayer ***				
*1494 AMES AVE	PT ON SL DIST 94.22 FT E FROM SW	Total Assessment:			\$100.98	
*Ward: 6	COR OF SD LOT 4 AND THERE TERM	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.98	
Tayer Hussein	GERMAIN LANDING 2ND ADDN LOT	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	27-29-22-24-0106
Maryam Roba	1 BLK 1	Citywide Street Lighting	0.58	34.00	\$19.72	
1025 Hazelwood St					\$33.66	
St Paul MN 55106-3678		*** Owner and Taxpayer ***				
*1025 HAZELWOOD ST		Total Assessment:			\$33.66	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.66	
Ahmed Farah	GERMAIN LANDING 2ND ADDN LOT	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	27-29-22-24-0107
Bahila Barre	2 BLK 1	Citywide Street Lighting	0.58	34.00	\$19.72	
1029 Hazelwood St					\$33.66	
St Paul MN 55106-3678		*** Owner and Taxpayer ***				
*1029 HAZELWOOD ST		Total Assessment:			\$33.66	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abdikarim Farah Kulane	GERMAIN LANDING 2ND ADDN LOT	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	27-29-22-24-0110
Hani Ali Ahmed	5 BLK 1	Citywide Street Lighting	0.58	34.00	\$19.72	
1041 Hazelwood St					<u>\$33.66</u>	
St Paul MN 55106-3678		*** Owner and Taxpayer ***				
*1041 HAZELWOOD ST		Total Assessment:			\$33.66	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.66	
Roberto Olivarez	That Part Of Lot 6 And The N 1/2 Of Vac	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	27-29-22-24-0114
1499 Case Ave	Alley Lying Wly Of The Nly Ext Of The E	Citywide Street Lighting	0.58	87.00	\$50.46	
St Paul MN 55106-3526	L Of Lot 7 & S 1/2 Of Vac Alley And Allof				<u>\$86.13</u>	
*1499 CASE AVE	Lot 7 Marshall's Div Of L3-5b6 Ames	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$86.13	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.13	
Michael E Corcoran	E 1/2 Of Vac Barclay St Accruing And Fol;	Street Sweeping - Residential Stree	0.41	216.00	\$88.56	27-29-22-24-0115
Angelique A Corcoran	Lot 5 Blk 5	Citywide Street Lighting	0.58	216.00	\$125.28	
1478 Ames Ave					<u>\$213.84</u>	
St Paul MN 55106-3517		*** Owner and Taxpayer ***				
*1478 AMES AVE		Total Assessment:			\$213.84	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$213.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *0 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	Lots 1 Thru Lot 3 And Lot 5 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	320.00 320.00	\$131.20 \$185.60 <u>\$316.80</u>	27-29-22-24-0116
		*** Owner and Taxpayer ***				
		Total Assessment:			\$316.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$316.80	
Marin S Mar Sugandhi Pen 520 Iona Lane Roseville MN 55113-2327 *1512 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	BROKMEIERS SUBDIVISION LOTS 7, 8, 17 & LOT 18 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 160.00	\$32.80 \$92.80 <u>\$125.60</u>	27-29-22-31-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$125.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.60	
Maria Z Mendoza Aristeo Mendoza Jimenez 1494 Case Ave St Paul MN 55106-3527 *1494 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	BROKMEIERS SUBDIVISION LOT 12 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	38.00 38.00	\$15.58 \$22.04 <u>\$37.62</u>	27-29-22-31-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.62	

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>
Jerome M Prokott 1512 Sims Ave St Paul MN 55106-3506 *1512 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	BROKMEIERS SUBDIVISION LOTS 7 & LOT 8 BLK 2	Citywide Street Lighting	0.58	80.00	\$46.40 <u>\$46.40</u>	27-29-22-31-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$46.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.40	
Youa Xiong 1495 York Ave St Paul MN 55106-3510 *1495 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BROKMEIERS SUBDIVISION LOT 13 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	38.00 38.00	\$15.58 \$22.04 <u>\$37.62</u>	27-29-22-31-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$37.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.62	
Joel Perez Jenny Perez 1501 York Ave St Paul MN 55106-3510 *1501 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BROKMEIERS SUBDIVISION LOT 15 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-31-0015
*** 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 Amt</u>	<u>Property ID</u>
Austin W Johnson	BROKMEIERS SUBDIVISION LOTS 3 4	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	27-29-22-31-0020
Conrad Lechner-Riehle	21 AND LOT 22 BLK 2	Citywide Street Lighting	0.58	162.00	\$93.96	
1529 York Ave					\$127.58	
St Paul MN 55106-3510		*** Owner and Taxpayer ***				
*1529 YORK AVE		Total Assessment:			\$127.58	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.58	
Teresa A Gonzales	BROKMEIERS SUBDIVISION N 88 FT	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	27-29-22-31-0021
1533 York Ave	OF LOT 1 & ALL OF LOTS 2 & LOT 23	Citywide Street Lighting	0.58	105.50	\$61.19	
St Paul MN 55106-3510	BLK 2				\$87.84	
*1533 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.84	
Thomas M Schouweiler	BROKMEIERS SUBDIVISION S 24 FT	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	27-29-22-31-0022
Susannah M Schouweiler	OF LOT 1 AND ALL OF LOT 24 BLK 2	Citywide Street Lighting	0.58	86.50	\$50.17	
1537 York Ave					\$85.64	
St Paul MN 55106-3510		*** Owner and Taxpayer ***				
*1537 YORK AVE		Total Assessment:			\$85.64	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ryan F Yang	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	27-29-22-31-0023
Pang H Yang	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.58	70.00	\$40.60	
1488 Case Ave	CRUICKSHANK'S GARDEN LOTS TO					
St Paul MN 55106-3527	ST. PAUL E 70 FT OF LOTS 1 AND LOT				\$69.30	
	2 BLK 1	*** Owner and Taxpayer ***				
*1488 CASE AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$69.30
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$69.30
Eric Trejo	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	100.50	\$41.21	27-29-22-31-0025
1476 Case Ave	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.58	100.50	\$58.29	
St Paul MN 55106-3527	CRUICKSHANK'S GARDEN LOTS TO					
	ST. PAUL EX E 140 FT LOTS 1 AND				\$99.50	
	LOT 2 BLK 1	*** Owner and Taxpayer ***				
*1476 CASE AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$99.50
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$99.50
Kay Gaw	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	27-29-22-31-0026
Too Loo	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.58	64.00	\$37.12	
942 Barclay St	CRUICKSHANK'S GARDEN LOTS TO					
St Paul MN 55106-3502	ST. PAUL LOT 3 BLK 1				\$63.36	
		*** Owner and Taxpayer ***				
*942 BARCLAY ST						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$63.36
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$63.36

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *936 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO & WITH ESMTS; S 20 FT OF LOT 4 & EX S 40 FT; LOT 5 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 \$41.58	27-29-22-31-0028
		*** 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	
Ker Yang 934 Barclay St St Paul MN 55106-3502 *934 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO & WITH ESMTS; S 40 FT OF LOT 5 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 \$41.58	27-29-22-31-0029
		*** 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	
Mill City Home Buyers Llc 190 Fulton St 210 Farmingdale NY 11735-2566 *924 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL W 140 FT OF LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12 \$63.36	27-29-22-31-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ger Yang	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	121.50	\$49.82	27-29-22-31-0034
955 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.58	121.50	\$70.47	
St Paul MN 55106-3501	CRUICKSHANK'S GARDEN LOTS TO					
*955 BARCLAY ST	ST. PAUL LOT 1 BLK 2				<u>\$120.29</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$120.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$120.29	
Chor Thao	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	27-29-22-31-0037
1507 Woodbine Ln	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.58	64.00	\$37.12	
Brooklyn Ctr MN 55430-1060	CRUICKSHANK'S GARDEN LOTS TO					
*935 BARCLAY ST	ST. PAUL LOT 4 BLK 2				<u>\$63.36</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$63.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.36	
Duoachong Lo	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-31-0038
933 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3501	CRUICKSHANK'S GARDEN LOTS TO					
*933 BARCLAY ST	ST. PAUL N 50 FT OF LOT 5 BLK 2				<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>
Levi K Thao	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	27-29-22-31-0039
Nancy Lee	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.58	76.00	\$44.08	
929 Barclay St	CRUICKSHANK'S GARDEN LOTS TO				<u>\$75.24</u>	
St Paul MN 55106-3501	ST. PAUL EX N 50 FT; LOT 5 & ALL OF	*** Owner and Taxpayer ***				
*929 BARCLAY ST	LOT 6 BLK 2					
*Ward: 6		Total Assessment:			\$75.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.24	
Cheng Vang	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	121.00	\$49.62	27-29-22-31-0041
Blong Xiong	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.58	121.00	\$70.18	
917 Barclay St	CRUICKSHANK'S GARDEN LOTS TO				<u>\$119.80</u>	
St Paul MN 55106-3501	ST. PAUL LOT 8 BLK 2	*** Owner and Taxpayer ***				
*917 BARCLAY ST						
*Ward: 6		Total Assessment:			\$119.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.80	
Pa Zoua Kong	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	27-29-22-31-0042
1448 Case Ave	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55106-3505	CRUICKSHANK'S GARDEN LOTS TO				<u>\$52.47</u>	
*1448 CASE AVE	ST. PAUL LOT 10 BLK 2	*** Owner and Taxpayer ***				
*Ward: 6		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Birmingham Heights Llc	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	27-29-22-31-0046
838 Westwind Dr	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.58	94.00	\$54.52	
Little Canada MN 55109-1044	CRUICKSHANK'S GARDEN LOTS TO					
*1426 CASE AVE	ST. PAUL N 44 FT OF W 105.5 FT OF	*** Owner and Taxpayer ***			\$93.06	
*Ward: 6	LOT 17 & EX N 12 FT THE W 105.5 FT					
*Pending as of: 8/24/2021	OF LOT 18 BLK 2					
		Total Assessment:			\$93.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.06	
Wa Meng Lee	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	27-29-22-31-0051
Doua Lee	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.58	88.00	\$51.04	
916 Birmingham St	CRUICKSHANK'S GARDEN LOTS TO					
St Paul MN 55106-3503	ST. PAUL W 50 FT OF LOTS 13 AND	*** Owner and Taxpayer ***			\$87.12	
*916 BIRMINGHAM ST	LOT 14 BLK 2					
*Ward: 6		Total Assessment:			\$87.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.12	
See Lee	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	27-29-22-31-0055
1445 York Ave	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55106-3508	CRUICKSHANK'S GARDEN LOTS TO					
*1445 YORK AVE	ST. PAUL LOT 9 BLK 2	*** Owner and Taxpayer ***			\$52.47	
*Ward: 6						
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
Dorothy A Doring	SCHOCH'S RE-ARRANGEMENT N 52	Street Sweeping - Residential Street	0.41	83.50	\$34.24	27-29-22-31-0056
907 Hazelwood St	40/100 FT OF LOTS 1 2 AND LOT 3	Citywide Street Lighting	0.58	83.50	\$48.43	
St Paul MN 55106-3615	BLK 1				<u>\$82.67</u>	
*907 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$82.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.67	
Paul F Markfort	SCHOCH'S RE-ARRANGEMENT S 45	Street Sweeping - Residential Street	0.41	44.00	\$18.04	27-29-22-31-0057
901 Hazelwood St	FT OF N 97 40/100 FT OF LOTS 1 2	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55106-3615	AND LOT 3 BLK 1				<u>\$43.56</u>	
*901 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
Douglas A Schultz	SCHOCH'S RE-ARRANGEMENT LOT	Street Sweeping - Residential Street	0.41	43.00	\$17.63	27-29-22-31-0059
Laura L Raschke	4 BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
1526 York Ave		Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55106-3511					<u>\$48.31</u>	
*1526 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.31	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.31	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kong M Xiong	SCHOCH'S RE-ARRANGEMENT LOT	Street Sweeping - Residential Street	0.41	38.00	\$15.58	27-29-22-31-0060
1522 York Ave	5 BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-3511		Citywide Street Lighting	0.58	38.00	\$22.04	
*1522 YORK AVE					\$43.08	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$43.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.08	
Pamela R Voss	SCHOCH'S RE-ARRANGEMENT LOT	Street Sweeping - Residential Street	0.41	42.00	\$17.22	27-29-22-31-0061
1518 York Ave	6 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3511		Citywide Street Lighting	0.58	42.00	\$24.36	
*1518 YORK AVE					\$47.18	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.18	
Carla J Hoffman	SCHOCH'S RE-ARRANGEMENT LOT	Street Sweeping - Residential Street	0.41	37.00	\$15.17	27-29-22-31-0062
1514 York Ave	7 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3511		Citywide Street Lighting	0.58	37.00	\$21.46	
*1514 YORK AVE					\$42.23	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.23	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael John Herzog 1511 Stillwater Ave St Paul MN 55106-3512 *1511 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	SCHOCH'S RE-ARRANGEMENT LOT 8 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	21.00 40.00 21.00	\$8.61 \$5.60 \$12.18 \$26.39	27-29-22-31-0063
*** Owner and Taxpayer ***						
Total Assessment:					\$26.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$26.39	
Jimmie L Collins 9029 Cambridge Rd Woodbury MN 55125-9390 *1521 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	SCHOCH'S RE-ARRANGEMENT SUBJECT TO AVE E 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	66.00 60.00 66.00	\$27.06 \$8.40 \$38.28 \$73.74	27-29-22-31-0065
*** Owner and Taxpayer ***						
Total Assessment:					\$73.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.74	
Jennifer Jegede Phillip Jegede 879 Hazelwood St St Paul MN 55106-3615 *879 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	SCHOCH'S RE-ARRANGEMENT EX N 94 FT LOTS 12 13 AND LOT 14 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	84.00 84.00	\$34.45 \$48.72 \$83.17	27-29-22-31-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$83.17	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.17	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert E Sylvester Sr	SCHOCH'S RE-ARRANGEMENT N 80	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	27-29-22-31-0069
871 Hazelwood St	FT OF LOTS 1, 2 & LOT 3 BLK 2	Citywide Street Lighting	0.58	97.50	\$56.55	
St Paul MN 55106-3613					<u>\$96.53</u>	
*871 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.53	
Pang Thao	SCHOCH'S RE-ARRANGEMENT SUBJ	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	27-29-22-31-0073
Andrew Chang	TO AVE LOT 6 & ALL OF LOT 7 BLK 2	Citywide Street Lighting	0.58	48.00	\$27.84	
1510 Stillwater Ave					<u>\$47.52</u>	
St Paul MN 55106-3512		*** Owner and Taxpayer ***				
*1510 STILLWATER AVE		Total Assessment:			\$47.52	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	
Dennis A Guptil	CRUICKSHANK'S GARDEN LOTS	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-31-0077
Lynn M Guptil	SUBJ TO ALLEY THE E 50 FT OF N	Citywide Street Lighting	0.58	50.00	\$29.00	
6360 Glacier Ln	150 FT OF LOT 16 BLK 2				<u>\$49.50</u>	
Maple Grove MN 55311-4149		*** Owner and Taxpayer ***				
*1500 YORK AVE		Total Assessment:			\$49.50	
*Ward: 6		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Juan Menchaca Jr 1426 York Ave St Paul MN 55106-3509 *1426 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS N 135 FT OF E 1/2 OF LOT 22 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	27-29-22-31-0080
*** 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	
Xiong Yang Lee Yang 1420 York Ave St Paul MN 55106-3509 *1420 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS N 135 FT OF W 1/2 OF LOT 22 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	91.00 91.00	\$37.32 \$52.78 \$90.10	27-29-22-31-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$90.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.10	
888 Birmingham Llc C/O Pak Properties 275 E 4th St Ste 720 St Paul MN 55101-1696 *888 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS SUBJ TO ESMTS; THE FOL; EX S 171 FT & EX E 1.34 FT & SUBJ TO AVE; THE SW1/4 OF LOT 19 ALSO EX S 171 FT; E 50 FT OF S 1/2 OF LOT 20 & EX S 180 FT & EX E 50 FT; S 1/2 OF LOT 20 & EX S	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	48.00 373.00 421.00	\$49.92 \$152.93 \$244.18 \$447.03	27-29-22-31-0083
*** Owner and Taxpayer ***						
Total Assessment:					\$447.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$447.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Norma J Anderson 1425 7th St E St Paul MN 55106-4105 *1425 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS N 90 FT OF S 180 FT OF E 64 FT & S 90 FT OF E 50 FT OF LOT 22 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	27-29-22-31-0084
*** 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	
Embassy Properties Llc 461 W Maryland Ave Ste 203 St Paul MN 55117-4756 *1433 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS SUBJ TO AND WITH ESMTS THE FOL EX E 50 FT THE N 38 FT OF S 180 FT OF LOT 20 AND EX E 33 FT OF S 142 FT THE S 180 FT OF LOT 21 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	67.00 67.00	\$69.68 \$38.86 <u>\$108.54</u>	27-29-22-31-0085
*** 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	
Embassy Properties Llc 461 W Maryland Ave Ste 203 St Paul MN 55117-4756 *1439 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS SUBJ TO AND WITH ESMTS THE S 142 FT OF FOL E 33 FT OF LOT 21 AND EX E 135 FT LOT 20 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	98.00 98.00	\$101.92 \$56.84 <u>\$158.76</u>	27-29-22-31-0086
*** Owner and Taxpayer ***						
Total Assessment:					\$158.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$158.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Telly Wilcox	CRUICKSHANK'S GARDEN LOTS	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	27-29-22-31-0087
75 Wentworth Av W	SUBJ TO AND WITH ESMTS THE W 85	Citywide Street Lighting	0.58	85.00	\$49.30	
West St Paul MN 55118-3828	FT OF E 135 FT OF S 142 FT OF LOT 20					
*1447 7TH ST E	BLK 2				<u>\$137.70</u>	
*** 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	
Patrick Hasse	CRUICKSHANK'S GARDEN LOTS E 50	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-31-0088
1453 7th St E	FT OF S 171 FT OF LOT 20 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-4105						
*1453 7TH ST E					<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	
Gregory J Lystad	CRUICKSHANK'S GARDEN LOTS S	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-31-0090
Sharon A Lystad	171 FT OF E 1/2 OF LOT 19 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
1463 7th St E						
St Paul MN 55106-4105					<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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Metropolitan Investments Llc 701 S 9th St Minneapolis MN 55404-1165 *1467 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS SUBJ TO AVE; THE FOL; EX THE S 171 FT; THE E 1.34 FT OF THE SW 1/4 & EX THE S 171 FT; THE SE1/4 OF LOT 19 ALSO, THE S 1/2 OF LOT 18 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	125.00 125.00	\$130.00 \$72.50 \$202.50	27-29-22-31-0091
*** 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	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *1497 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BROKMEIERS SUBDIVISION LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	27-29-22-31-0095
*** 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	
Edward B Vang May Vang 955 Hazelwood St St Paul MN 55106-3601 *955 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	BROKMEIERS SUBDIVISION LOT 1 & LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	96.00 96.00	\$39.36 \$55.68 \$95.04	27-29-22-31-0098
*** 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 Amt</u>	<u>Property ID</u>
Lindsay M Eckes 1439 York Ave St Paul MN 55106-3508 *1439 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL VAC ALLEY ACCRUING & THE FOL; EX N 56.5 FT; LOT 12 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 \$62.37	27-29-22-31-0102
*** 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	
Birmingham Heights Llc 838 Westwind Dr Little Canada MN 55109-1044 *1424 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL VAC ALLEY ACCRUING & FOL; LOT 11 AND N 56.5 FT OF LOT 12 AND ALL OF LOTS 15 & 16 AND EX N	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	491.00 491.00	\$201.31 \$284.78 \$486.09	27-29-22-31-0131
*** Owner and Taxpayer ***						
Total Assessment:					\$486.09	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$486.09	
Latasha Glover 1524 Stillwater Ave St Paul MN 55106-3512 *1524 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	SCHOCH'S RE-ARRANGEMENT THE N 80 FT OF LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	27-29-22-31-0132
*** 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
Sophie Y Vang	SCHOCH'S RE-ARRANGEMENT EX N	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	27-29-22-31-0133
865 Hazelwood St	80 FT; LOTS 1,2,3 & LOT 4 BLK 2	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55106-3613					\$63.36	
*865 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$63.36
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$63.36
Property Management Solutions Llc	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	138.00	\$56.59	27-29-22-31-0134
Po Box 411	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.58	138.00	\$80.04	
Rosemount MN 55068-0411	CRUICKSHANK'S GARDEN LOTS TO				\$136.63	
*1477 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$136.63
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$136.63
Elizabeth Her	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-22-31-0135
1429 York Ave	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-3508	CRUICKSHANK'S GARDEN LOTS TO				\$44.55	
*1429 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ting Vang	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-22-31-0136
1435 York Ave	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-3508	CRUICKSHANK'S GARDEN LOTS TO					
*1435 YORK AVE	ST. PAUL SUBJ TO W 1/2 VAC ALLEY				<u>\$44.55</u>	
*Ward: 6	ACCRUING & EX W 145 FT FOL; LOTS	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	13 & 14 BLK 2					
		Total Assessment:			\$44.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
William R Buelow	BROKMEIERS SUBDIVISION LOTS 5 &	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-31-0137
Jessica A Buelow	20 BLK 1	Citywide Street Lighting	0.58	80.00	\$46.40	
1522 Case Ave						
St Paul MN 55106-3527					<u>\$62.80</u>	
*1522 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.80	
Reinvention Real Estate Group Llc	BROKMEIERS SUBDIVISION LOTS 6 &	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	27-29-22-31-0138
11670 Fountains Dr Ste 200	19 BLK 1	Citywide Street Lighting	0.58	78.00	\$45.24	
Maple Grove MN 55369-7195						
*1520 CASE AVE					<u>\$60.82</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$60.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark N Steinbach	SCHOCH'S RE-ARRANGEMENT LOT 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-31-0139
1513 7th St E	BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4111					<u>\$64.80</u>	
*1513 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Payeng Lee	SCHOCH'S RE-ARRANGEMENT LOT 9	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-31-0140
Shinbei Lee	BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
1515 7th St E					<u>\$64.80</u>	
St Paul MN 55106-4111		*** Owner and Taxpayer ***				
*1515 7TH ST E		Total Assessment:			\$4.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.00	
Thomas Woitas	VAC ST ACCRUING AND FOL, LOTS	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-31-0142
1500 Case Ave	11, 13, 14, 15, AND LOT 16 BLK 1	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55106-3506					<u>\$57.00</u>	
*1500 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$57.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	

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>
Lor See Vue	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Stree	0.41	107.00	\$43.87	27-29-22-32-0002
589 Lawson Ave E	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.58	107.00	\$62.06	
St Paul MN 55130	TRACY OUTLOTS LOT 2 BLK 1				<u>\$105.93</u>	
*1369 CASE AVE	TRACYS OUTLOTS & IN SD	*** Owner and Taxpayer ***				
*Ward: 6	FAIRCHILD & HOWARDS RE; E 1/2 OF					
*Pending as of: 8/24/2021	CLARENCE ST VAC ADJ AND LOT 1					
		Total Assessment:			\$105.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.93	
City Of St Paul	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-22-32-0004
25 4th St W Rm 1000	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55102-1692	TRACY OUTLOTS LOTS 4 AND LOT 5				<u>\$79.20</u>	
*1372 CASE AVE	BLK 5	*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 6						
*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	
City Of St Paul	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Stree	0.41	160.00	\$65.60	27-29-22-32-0005
25 4th St W Rm 1000	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.58	160.00	\$92.80	
St Paul MN 55102-1692	TRACY OUTLOTS PART OF ALLEY AS				<u>\$158.40</u>	
*1380 CASE AVE	VAC IN DOC 461315 ACCRUING AND	*** Owner and Taxpayer ***				
*Ward: 6	LOT 9 ALSO LOTS 6 7 8 22 23 AND					
*Pending as of: 8/24/2021	LOT 24 BLK 5					
		Total Assessment:			\$158.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$158.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ross J Conoryea	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	27-29-22-32-0009
Ruth A Conoryea	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.58	82.00	\$47.56	
916 Clarence St	TRACY OUTLOTS LOTS 26 AND LOT				\$81.18	
St Paul MN 55106-3406	27 BLK 5	*** Owner and Taxpayer ***				
*916 CLARENCE ST		Total Assessment:			\$81.18	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.18	
Chia Xiong	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	27-29-22-32-0010
Mai Lee Yang	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.58	52.00	\$30.16	
904 Clarence St	STATE OF MINNESOTA LOT 1 BLK 7				\$51.48	
St Paul MN 55106-3404		*** Owner and Taxpayer ***				
*904 CLARENCE ST		Total Assessment:			\$51.48	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Tashawnda Royals	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	27-29-22-32-0011
Randolph Royals Iii	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.58	52.00	\$30.16	
900 Clarence St	STATE OF MINNESOTA LOT 2 BLK 7				\$51.48	
St Paul MN 55106-3404		*** Owner and Taxpayer ***				
*900 CLARENCE ST		Total Assessment:			\$51.48	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *901 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOTS 11 THRU LOT 18 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	269.00 269.00	\$110.29 \$156.02 <u>\$266.31</u>	27-29-22-32-0016 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$266.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$266.31	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOT 19 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-32-0017 ***EXEMPT***
*** 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	
Keng Hurgh 866 Clarence St St Paul MN 55106-3404 *866 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOT 2 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <u>\$43.56</u>	27-29-22-32-0021
*** Owner and Taxpayer ***						
Total Assessment:					\$43.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lee Vang	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	27-29-22-32-0022
862 Clarence St	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55106-3404	TRACY OUTLOTS LOT 3 BLK 7				\$43.56	
*862 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
Kbd Investments Llc	FAIRCHILD AND HOWARD'S	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-32-0026
877 White Bear Ave N #2	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4303	TRACY OUTLOTS LOT 8 BLK 7				\$64.80	
*1371 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
City Of St Paul	FAIRCHILD AND HOWARD'S	Street Sweeping - Commercial/Art	1.04	273.00	\$283.92	27-29-22-32-0027
25 4th St W Rm 1000	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.58	273.00	\$158.34	
St Paul MN 55102-1692	TRACY OUTLOTS LOTS 9 THRU LOT 15 BLK 7				\$442.26	
*1395 7TH ST E		*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 6		Total Assessment:			\$442.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$442.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	FAIRCHILD AND HOWARD'S	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-32-0028 ***EXEMPT***
25 4th St W Rm 1000	REARRANGEMENT OF PART OF	Street Sweeping - Residential Stree	0.41	297.00	\$121.77	
St Paul MN 55102-1692	TRACY OUTLOTS LOTS 16 THRU LOT	Citywide Street Lighting	0.58	338.00	\$196.04	
	20 BLK 7				<u>\$360.45</u>	
*0 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$360.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$360.45	
Victor R Torres	TRACY'S OUTLOTS IN THE TOWNSHIP	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-32-0035
Marta M Ramos	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.58	50.00	\$29.00	
1331 Case Ave	STATE OF MINNESOTA LOT 5 BLK 2				<u>\$49.50</u>	
St Paul MN 55106-3401						
*1331 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Del Co Limited Partnership	TRACY'S OUTLOTS IN THE TOWNSHIP	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-32-0036
Po Box 17122	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-0122	STATE OF MINNESOTA LOT 6 BLK 2				<u>\$49.50</u>	
*1335 CASE AVE						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Cedric Thompson	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	27-29-22-32-0037
Augustine Sylvester	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.58	100.00	\$58.00	
1341 Case Ave	STATE OF MINNESOTA LOTS 7 & LOT				\$99.00	
St Paul MN 55106-3401	8 BLK 2	*** 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
*1341 CASE AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
Annette Larue	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Residential Stree	0.41	146.00	\$59.86	27-29-22-32-0039
1359 Case Ave	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.58	146.00	\$84.68	
St Paul MN 55106-3401	STATE OF MINNESOTA W 1/2 OF VAC				\$144.54	
*1359 CASE AVE	CLARENCE ST ADJ & FOL; LOTS 11 &	*** Owner and Taxpayer ***				
*Ward: 6	LOT 12 BLK 2					
Total Assessment:						\$144.54
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$144.54
*Pending as of: 8/24/2021						
Harriet C Schouveller	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-22-32-0045
1349 York Ave	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-3409	STATE OF MINNESOTA W 1/2 OF S 1/2				\$79.20	
*1349 YORK AVE	OF LOT 7 AND S 1/2 OF LOT 6 BLK 4	*** Owner and Taxpayer ***				
*Ward: 6						
Total Assessment:						\$79.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$79.20
*Pending as of: 8/24/2021						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Stokvis 1352 Case Ave St Paul MN 55106-3441 *1352 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 1/2 OF LOT 8 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-32-0047
*** 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	
Troy A Johnson Charlean N Johnson 886 Johnson Pkwy St Paul MN 55106-3422 *886 JOHNSON PKWY *Ward: 6 *Pending as of: 8/24/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 5 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	52.00 52.00	\$54.08 \$30.16 <u>\$84.24</u>	27-29-22-32-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$84.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.24	
Gary R Schnaith 878 Johnson Pky St Paul MN 55106-3422 *878 JOHNSON PKWY *Ward: 6 *Pending as of: 8/24/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	26.00 69.00 95.00	\$27.04 \$28.29 \$55.10 <u>\$110.43</u>	27-29-22-32-0053
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Molly Zevounou	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	27-29-22-32-0056
Mick Zevounou	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.58	75.00	\$43.50	
1343 Stillwater Ave	STATE OF MINNESOTA E 1/2 OF LOT					
St Paul MN 55106-3407	19 AND ALL OF LOT 18 BLK 8				\$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	
John Morrissey	DORE'S REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	27-29-22-32-0057
1347 Stillwater Ave	15, 16 & 17, BLOCK 8, TRACY'S	Citywide Street Lighting	0.58	36.00	\$20.88	
St Paul MN 55106-3407	OUTLOTS LOT 5					
					\$35.64	
*** 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	
Bee Vang	DORE'S REARRANGEMENT OF LOTS	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	27-29-22-32-0058
Nancy Xiong	15, 16 & 17, BLOCK 8, TRACY'S	Citywide Street Lighting	0.58	38.00	\$22.04	
1351 Stillwater Ave	OUTLOTS LOT 4					
St Paul MN 55106-3407					\$37.62	
*** Owner and Taxpayer ***						
Total Assessment:					\$37.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.62	

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 Amt</u>	<u>Property ID</u>
Brad L Moyer	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Street	0.41	57.00	\$23.37	27-29-22-32-0063
Mary L Glover	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.58	57.00	\$33.06	
1346 York Ave	TRACY OUTLOTS E 1/2 OF LOT 12					
St Paul MN 55106-3410	AND ALL OF LOT 13 BLK 8				\$56.43	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.43	
Nicole L Capaul	TRACY'S OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	27-29-22-32-0068
874 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	Street Sweeping - Residential Street	0.41	52.00	\$21.32	
St Paul MN 55106-3420	STATE OF MINNESOTA W 105 2/10 FT	Citywide Street Lighting	0.58	76.00	\$44.08	
	OF N 51 FT OF LOT 1 BLK 10				\$90.36	
*** Owner and Taxpayer ***						
Total Assessment:					\$90.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.36	
Xia Yang	TRACY'S OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-32-0073
1327 7th St E	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-4101	STATE OF MINNESOTA LOT 22 BLK					
	10				\$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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cheng W Lysongtseng	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-32-0077
Jolene J Lysongtseng	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.58	50.00	\$29.00	
1343 7th St E	STATE OF MINNESOTA LOT 18 BLK				\$81.00	
St Paul MN 55106-4101	10	*** 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
*1343 7TH ST E						
*Ward: 6						
*Pending as of: 8/24/2021						
Mako M Lee	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-32-0078
1349 7th St E	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-4101	STATE OF MINNESOTA LOT 17 BLK				\$81.00	
	10	*** 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
*1349 7TH ST E						
*Ward: 6						
*Pending as of: 8/24/2021						
Hser Lwehmoo Kwee	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-32-0079
Eh Kaloe Kwee	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.58	50.00	\$29.00	
1355 7th St E	STATE OF MINNESOTA LOT 16 BLK				\$81.00	
St Paul MN 55106-4101	10	*** 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
*1355 7TH ST E						
*Ward: 6						
*Pending as of: 8/24/2021						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frank L Creamer 1354 Stillwater Ave St Paul MN 55106-3408 *1354 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOTS 13 & LOT 14 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	124.50 124.50	\$51.05 \$72.21 <u>\$123.26</u>	27-29-22-32-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$123.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$123.26	
Victor Bolton 1350 Stillwater Ave St Paul MN 55106-3408 *1350 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 <u>\$51.48</u>	27-29-22-32-0082
*** 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	
Zubayda S Sharif 1346 Stillwater Ave St Paul MN 55106-3408 *1346 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 11 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 <u>\$47.52</u>	27-29-22-32-0083
*** 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 #:

<u>Owner or Taxpayer</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 Chia Vang Rivera 1338 Stillwater Ave St Paul MN 55106-3408 *1338 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 9 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-32-0085
*** 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	
Api Llc 5529 35th Ave S Minneapolis MN 55417-2101 *1334 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 8 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-32-0086
*** 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	
Hpa Borrower 2018-1 MI Llc 120 S Riverside Plz Suite 2000 Chicago IL 60606-6995 *1326 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 7 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	49.00 49.00	\$20.09 \$28.42 <u>\$48.51</u>	27-29-22-32-0087
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Albert Curtis	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-32-0093
Gretchen Curtis	OF NEW CANADA, RAMSEY CO., AND	Alley Sweeping	0.14	50.00	\$7.00	
899 Johnson Pkwy	STATE OF MINNESOTA LOT 3 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3419					<u>\$88.00</u>	
*899 JOHNSON PKWY		*** Owner and Taxpayer ***				
*Ward: 6		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	
John C Howard	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	27-29-22-32-0094
Amy M Doten	OF NEW CANADA, RAMSEY CO., AND	Alley Sweeping	0.14	52.00	\$7.28	
895 Johnson Pkwy	STATE OF MINNESOTA N 2 FT OF LOT	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55106-3419	5 AND ALL OF LOT 4 BLK 9				<u>\$91.52</u>	
*895 JOHNSON PKWY		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.52	
Ruth M Klecker	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	27-29-22-32-0095
891 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55106-3419	STATE OF MINNESOTA S 48 FT OF LOT	Citywide Street Lighting	0.58	47.00	\$27.26	
*891 JOHNSON PKWY	5 BLK 9				<u>\$82.72</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.72	

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>
Leonor Cardenas Ewalt	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	27-29-22-32-0096
8716 Ironwood Trl N	OF NEW CANADA, RAMSEY CO., AND	Alley Sweeping	0.14	49.00	\$6.86	
Lake Elmo MN 55042-9433	STATE OF MINNESOTA LOT 6 BLK 9	Citywide Street Lighting	0.58	49.00	\$28.42	
*885 JOHNSON PKWY					\$86.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.24	
Jackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-32-0097
881 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 7 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
*881 JOHNSON PKWY					\$88.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Sandy Hang	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-32-0098
877 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 8 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
*877 JOHNSON PKWY					\$88.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean S Schouveller	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-32-0099
873 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 9 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
*873 JOHNSON PKWY						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$88.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$88.00
Barbara Elfstrand	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	27-29-22-32-0100
865 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 10 BLK 9	Citywide Street Lighting	0.58	49.00	\$28.42	
					\$85.68	
*865 JOHNSON PKWY						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$85.68
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$85.68
Juan Carlos Garcia Gonzalez	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-32-0102
C/O Juan Carlos Garcia Gonzalez	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.58	50.00	\$29.00	
1115 Ross Ave	STATE OF MINNESOTA LOT 12 BLK 9				\$81.00	
St Paul MN 55106-3938		*** Owner and Taxpayer ***				
*857 JOHNSON PKWY		Total Assessment:				\$81.00
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$81.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Specialized Trust Company Custodian Fbo Narrawood Tf 13-083 7455 France Ave S Ste 252 Edina MN 55435-4702 *853 JOHNSON PKWY *Ward: 6 *Pending as of: 8/24/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 13 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	27-29-22-32-0103
*** 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	
Youa K Yang 887 Clarence St St Paul MN 55106-2057 *887 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	DORE'S REARRANGEMENT OF LOTS 15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	35.00 35.00	\$14.35 \$20.30 \$34.65	27-29-22-32-0105
*** Owner and Taxpayer ***						
Total Assessment:					\$34.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.65	
Ross J Conoryea Ruth A Conoryea 916 Clarence St St Paul MN 55106-3406 *1368 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOT 3 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	27-29-22-32-0107
*** 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 Amt</u>	<u>Property ID</u>
Ross J Conoryea	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	27-29-22-32-0108
Ruth A Conoryea	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.58	102.50	\$59.45	
1364 Case Ave	STATE OF MINNESOTA LOT 1 & LOT 2					
St Paul MN 55106-3402	BLK 5				\$101.48	
*** Owner and Taxpayer ***						
Total Assessment:					\$101.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.48	
Waheed Ayinde	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-32-0131
6716 81st Ave	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.58	40.00	\$23.20	
Brooklyn Park MN 55445-2516	TRACY OUTLOTS LOT 4 BLK 6					
					\$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	
Andrew Chhem	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	27-29-22-32-0133
Navee Hout Phav	OF NEW CANADA, RAMSEY CO., AND	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	
903 Johnson Pky	STATE OF MINNESOTA LOTS 1 & 2	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-3421	BLK 9	Citywide Street Lighting	0.58	116.00	\$67.28	
					\$150.33	
*** Owner and Taxpayer ***						
Total Assessment:					\$150.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$150.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bruce J Broecker	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.04	28.00	\$29.12	27-29-22-32-0134
Christine H Broecker	OF NEW CANADA, RAMSEY CO., AND	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
866 Johnson Pkwy	STATE OF MINNESOTA EX W 105.2 FT	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-3420	OF THE N 51 FT; LOT 1 BLK 10 & ALL					
	OF LOT 2 BLK 10				\$62.19	
*866 JOHNSON PKWY		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.19	

Keng Kai-0 Hurgh	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-32-0135
866 Clarence St	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3404	TRACY OUTLOTS THAT PT OF LOT 1					
BLK 7 WHICH LIES S OF A L					\$39.60	
*870 CLARENCE ST	PARALLEL WITH AND 40 FT N OF	*** Owner and Taxpayer ***				
*Ward: 6	THE S L OF SD LOT 1 BLK 7					
		Total Assessment:				\$39.60
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.60
*Pending as of: 8/24/2021						

Keng Kai-0 Hurgh	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-32-0136
866 Clarence St	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3404	TRACY OUTLOTS THAT PT OF LOT 1					
					\$39.60	
*874 CLARENCE ST	BLK 7 WHICH LIES N OF A L PAR	*** Owner and Taxpayer ***				
*Ward: 6	WITH AND 40 FT N OF THE S L OF SD					
*Pending as of: 8/24/2021	LOT 1 BLK 7 TOGETHER WITH THAT					
		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 Amt</u>	<u>Property ID</u>
Realty Income Properties 3 Llc Attn Portfolio Management Po Box 182597 Columbus OH 43218-2597 *846 JOHNSON PKWY *Ward: 6 *Pending as of: 8/24/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA SUBJ TO ST; LOTS 3 THRU 6 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	347.00 347.00	\$360.88 \$201.26 <u>\$562.14</u>	27-29-22-32-0138
*** Owner and Taxpayer ***						
Total Assessment:					\$562.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$562.14	
Yee C Yang Pa-Kou Lee 1334 York Ave St Paul MN 55106-3410 *1334 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	E 2 FT OF LOT 8 AND ALL OF LOTS 9 AND 10 AND 11 AND W ½ OF LOT 12 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	133.00 133.00	\$54.53 \$77.14 <u>\$131.67</u>	27-29-22-32-0140
*** Owner and Taxpayer ***						
Total Assessment:					\$131.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$131.67	
Steven F Fischbach Karin Rauba-Fischbach 4756 123rd Ln Ne Blaine MN 55449-6238 *1388 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK PLAT 2, ST. PAUL, MINN. LOTS 1 & LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	68.00 182.00	\$70.72 \$105.56 <u>\$176.28</u>	27-29-22-33-0016
*** Owner and Taxpayer ***						
Total Assessment:					\$176.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$176.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mee Yang	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-33-0017
Vang C Lor	MINN. LOT 3 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
1386 7th St E					<u>\$64.80</u>	
St Paul MN 55106-4104		*** Owner and Taxpayer ***				
*1386 7TH ST E		Total Assessment:			\$64.80	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
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Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-33-0018
C/O Nancy C Seuberth	MINN. LOT 4 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
1382 7th St E					<u>\$64.80</u>	
St Paul MN 55106-4104		*** Owner and Taxpayer ***				
*1382 7TH ST E		Total Assessment:			\$64.80	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
<hr/>						
Steven L Hageman	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-33-0020
Diana L Tri	MINN. LOT 6 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
1374 7th St E					<u>\$64.80</u>	
St Paul MN 55106-4104		*** Owner and Taxpayer ***				
*1374 7TH ST E		Total Assessment:			\$64.80	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

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>
Debra Ruth Johnson	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	27-29-22-33-0022
1364 7th St E	MINN. LOTS 8 & LOT 9 BLK 2	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-4104					<u>\$129.60</u>	
*1364 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$129.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	
Alma Vazquez	TILSEN'S FOURTH ADDITION LOT 8	Street Sweeping - Residential Street	0.41	91.50	\$37.52	27-29-22-33-0025
Jose Vazquez	BLK 4	Citywide Street Lighting	0.58	91.50	\$53.07	
1349 Ross Ave					<u>\$90.59</u>	
St Paul MN 55106-1022		*** Owner and Taxpayer ***				
*1349 ROSS AVE		Total Assessment:			\$90.59	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.59	
Meng Thao	TILSEN'S FOURTH ADDITION LOT 6	Street Sweeping - Residential Street	0.41	62.00	\$25.42	27-29-22-33-0027
1361 Ross Ave	BLK 4	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55106-4107					<u>\$61.38</u>	
*1361 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eugene K Olson Jr 1367 Ross Ave St Paul MN 55106-4107 *1367 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	TILSEN'S FOURTH ADDITION LOT 5 BLK 4	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-33-0028
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$59.40</u>	
		*** 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	
Brittany Wegleitner 1373 Ross Ave St Paul MN 55106-4107 *1373 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	TILSEN'S FOURTH ADDITION W 30 FT OF LOT 3 AND ALL OF LOT 4 BLK 4	Street Sweeping - Residential Street	0.41	58.00	\$23.78	27-29-22-33-0029
		Citywide Street Lighting	0.58	58.00	\$33.64	
					<u>\$57.42</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
Nicholas Becker 1388 Bush Ave St Paul MN 55106-4114 *1388 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	96.50	\$39.57	27-29-22-33-0033
		Alley Sweeping	0.14	68.00	\$9.52	
		Citywide Street Lighting	0.58	96.50	\$55.97	
					<u>\$105.06</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.06	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tim Parmer	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0034
1083 Mclean Ave	3 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-6443		Citywide Street Lighting	0.58	40.00	\$23.20	
*1384 BUSH AVE					\$45.20	
*Ward: 7		*** 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	
Michael J Bergeron	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0035
1382 Bush Ave	4 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4114		Citywide Street Lighting	0.58	40.00	\$23.20	
*1382 BUSH AVE					\$45.20	
*Ward: 7		*** 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	
Khao Thao	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0036
1378 Bush Ave	5 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4114		Citywide Street Lighting	0.58	40.00	\$23.20	
*1378 BUSH AVE					\$45.20	
*Ward: 7		*** 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 Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1374 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 6 BLK 2	Street Sweeping - Residential Street 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>	27-29-22-33-0037
*** 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	
Marie D Crea 1356 Bush Ave St Paul MN 55106-4114 *1356 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	27-29-22-33-0041
*** 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	
Kari Ann Simonson 1353 Reaney Ave St Paul MN 55106-4108 *1353 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 14 BLK 2	Street Sweeping - Residential Street 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>	27-29-22-33-0044
*** 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>
Marc M Derosia	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0045
1357 Reaney Ave	15 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4108		Citywide Street Lighting	0.58	40.00	\$23.20	
*1357 REANEY AVE					\$45.20	
*Ward: 7		*** 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	
Tawana A Woods	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0046
1361 Reaney Ave	16 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-5205		Citywide Street Lighting	0.58	40.00	\$23.20	
*1361 REANEY AVE					\$45.20	
*Ward: 7		*** 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	
Jon A Hall	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0047
Hsiu F Hall	17 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1365 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4108					\$45.20	
*1365 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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 Amt</u>	<u>Property ID</u>
Lenner Wei Fun Wan	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0049
754 Meadowood Dr	19 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Woodbury MN 55125-1175		Citywide Street Lighting	0.58	40.00	\$23.20	
*1373 REANEY AVE					\$45.20	
*Ward: 7		*** 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	
Elizabeth Bridgeman	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0050
1377 Reaney Ave	20 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4108		Citywide Street Lighting	0.58	40.00	\$23.20	
*1377 REANEY AVE					\$45.20	
*Ward: 7		*** 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	
1381 Reaney Llc	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0051
Co Justin E Fox	21 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
6701 Goldenrod Cir S		Citywide Street Lighting	0.58	40.00	\$23.20	
Cottage Grove MN 55016-0426					\$45.20	
*1381 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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 Amt</u>	<u>Property ID</u>
Kao Lee	LORENA PARK, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	96.50	\$39.57	27-29-22-33-0053
Xuemei Vaj	LOTS 23 & LOT 24 BLK 2	Alley Sweeping	0.14	68.00	\$9.52	
1387 Reaney Ave		Citywide Street Lighting	0.58	96.50	\$55.97	
St Paul MN 55106-4108					<u>\$105.06</u>	
*1389 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$105.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.06	
Pang Mang Thao	LORENA PARK, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	97.50	\$39.98	27-29-22-33-0054
Doua Vang Thao	LOTS 1 & LOT 2 BLK 5	Alley Sweeping	0.14	66.00	\$9.24	
1390 Reaney Ave		Citywide Street Lighting	0.58	97.50	\$56.55	
St Paul MN 55106-4109					<u>\$105.77</u>	
*1390 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$105.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.77	
Todd J Harper	LORENA PARK, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	79.00	\$32.39	27-29-22-33-0055
1384 Reaney Ave	LOTS 3 AND LOT 4 BLK 5	Alley Sweeping	0.14	79.00	\$11.06	
St Paul MN 55106-4109		Citywide Street Lighting	0.58	79.00	\$45.82	
*1384 REANEY AVE					<u>\$89.27</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.27	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ou P Vang	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0056
944 20th Ave N	5 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
South Saint Paul MN 55075-1310		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	
Pao Vang	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0058
1368 Reaney Ave	7 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4109		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	
Carol A Peterson	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0059
Tod Gene Peterson	8 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1364 Reaney Ave Apt A		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>
Patricia D Liesener	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0060
Joel Liesener	9 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1392 Summit Cir		Citywide Street Lighting	0.58	40.00	\$23.20	
West St Paul MN 55118-3143					<u>\$45.20</u>	
*1360 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
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Arlana Omaha	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0061
1356 Reaney Ave	10 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106		Citywide Street Lighting	0.58	40.00	\$23.20	
*1356 REANEY AVE					<u>\$45.20</u>	
*Ward: 7		*** 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	
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Yvette Babi	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	85.00	\$34.86	27-29-22-33-0063
1350 Reaney Ave	12 BLK 5	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55106-4109		Citywide Street Lighting	0.58	85.00	\$49.30	
*1350 REANEY AVE					<u>\$90.18</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.18	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danny Vo	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-33-0066
Christina T Duong	15 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
7675 Nature Path		Citywide Street Lighting	0.58	40.00	\$23.20	
Woodbury MN 55125-7722					\$70.40	
*1357 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$70.40
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.40
Alexander M Krohnfeldt	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-33-0067
1359 Minnehaha Ave E	16 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4819		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*1359 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$70.40
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.40
Mary Ann Skweres	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-33-0071
Michael J Garrick	20 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1377 Minnehaha Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4819					\$70.40	
*1377 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$70.40
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
Joseph A Schuh	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-33-0073
Jean M Schuh	22 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1387 Minnehaha Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4819					<u>\$70.40</u>	
*1387 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-33-0074
11670 Fountains Dr Unit 200	23 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
Osseo MN 55369-7195		Citywide Street Lighting	0.58	40.00	\$23.20	
*1391 MINNEHAHA AVE E					<u>\$70.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	27-29-22-33-0075
11670 Fountains Dr Unit 200	24 BLK 5	Street Sweeping - Residential Stree	0.41	64.50	\$26.45	
Osseo MN 55369-7195		Alley Sweeping	0.14	27.00	\$3.78	
*1391 MINNEHAHA AVE E		Citywide Street Lighting	0.58	78.00	\$45.24	
*Ward: 7					<u>\$89.51</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
American Llc	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.04	148.00	\$153.92	27-29-22-33-0076
Co Buren Llc	MINN. N 1/2 OF VAC ALLEY ADJ AND	Street Sweeping - Residential Stree	0.41	122.00	\$50.02	
Po Box 4473	LOTS 1 THRU LOT 4 BLK 3	Citywide Street Lighting	0.58	270.00	\$156.60	
St Paul MN 55104-0473					<u>\$360.54</u>	
*1338 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$360.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$360.54	
Fronk Real Estate Llc	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-33-0078
9201 Golden Valley Rd 503	MINN. N 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	0.58	40.00	\$23.20	
Golden Valley MN 55427-4394	LOT 6 BLK 3				<u>\$64.80</u>	
*1324 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Juan M Mendez	TILSEN'S FOURTH ADDITION S 1/2 OF	Street Sweeping - Residential Stree	0.41	93.00	\$38.13	27-29-22-33-0079
Armandina Mendez	VAC ALLEY ADJ AND LOT 1 BLK 5	Citywide Street Lighting	0.58	93.00	\$53.94	
1345 Ross Ave					<u>\$92.07</u>	
St Paul MN 55106-4007		*** Owner and Taxpayer ***				
*1345 ROSS AVE		Total Assessment:			\$92.07	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tammi Jo Timm	TILSEN'S FOURTH ADDITION S 1/2 OF	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-22-33-0080
1341 Ross Ave	VAC ALLEY ADJ AND LOT 2 BLK 5	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-4007					<u>\$54.45</u>	
*1341 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Anthony J Moreno	TILSEN'S FOURTH ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-33-0082
1333 Ross Ave	SEWER ESMT S 1/2 OF VAC ALLEY	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-4007	ADJ AND LOT 4 BLK 5				<u>\$49.50</u>	
*1333 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Mai Der Yang	TILSEN'S FOURTH ADDITION LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-33-0084
1338 Ross Ave	BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-4007					<u>\$49.50</u>	
*1338 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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 Amt	Property ID
Charlotte D Walker	TILSEN'S FOURTH ADDITION LOT 7	Street Sweeping - Residential Street	0.41	55.00	\$22.55	27-29-22-33-0085
1342 Ross Ave	BLK 5	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-4007					\$54.45	
*1342 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Lee Vang	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Residential Street	0.41	96.00	\$39.36	27-29-22-33-0087
1343 Bush Ave	MINN. ALL OF LOTS 23 & LOT 24 BLK 4	Citywide Street Lighting	0.58	96.00	\$55.68	
St Paul MN 55106-4005					\$95.04	
*1343 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$95.04
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$95.04
Samantha R Bartelmy	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0090
2384 Standridge Ave	MINN. LOT 20 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
Maplewood MN 55109-1546					\$39.60	
*1327 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$39.60
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Samantha R Bartelmy 2384 Standridge Ave Maplewood MN 55109-1546 *1323 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 19 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	38.00 38.00	\$15.58 \$22.04 <u>\$37.62</u>	27-29-22-33-0091
*** Owner and Taxpayer ***						
Total Assessment:					\$37.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.62	
Thomas John 1319 Bush Ave St Paul MN 55106-4005 *1319 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 18 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-33-0092
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Mary Ann St Marie 1755 Gulden Pky N Maplewood MN 55109-4545 *1315 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 17 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	62.00 20.00 82.00	\$64.48 \$8.20 \$47.56 <u>\$120.24</u>	27-29-22-33-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$120.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$120.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer C Thao	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0095
1338 Bush Ave	3 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4006					<u>\$39.60</u>	
*1338 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
June G Mose	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0096
1334 Bush Ave	4 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4006					<u>\$39.60</u>	
*1334 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Ramsey County 1328 Bush Ave Land Tr	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0097
Po Box 18004	5 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55118-0004					<u>\$39.60</u>	
*1328 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Debora A Blakeway 1324 Bush Ave St Paul MN 55106-4006 *1324 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 6 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-33-0098
*** 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	
Juan Carlos Santamaria 1322 Bush St St Paul MN 55106-4006 *1322 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 7 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-33-0099
*** 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	
Michael Butchko 1138 Burns Ave St Paul MN 55106-6711 *1299 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 13 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	82.50 82.50	\$33.83 \$47.85 <u>\$81.68</u>	27-29-22-33-0101
*** Owner and Taxpayer ***						
Total Assessment:					\$81.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Metro Holdings Llc	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0102
C/O Joseph E Steinmaus	14 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
7279 40th St N					\$39.60	
Oakdale MN 55128-3305		*** Owner and Taxpayer ***				
*1301 REANEY AVE		Total Assessment:			\$39.60	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Christine Fischer Prd Of Estate Of Gerald J	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0104
Fischer	16 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
2124 7th St N					\$39.60	
St Paul MN 55109-3837		*** Owner and Taxpayer ***				
*1311 REANEY AVE		Total Assessment:			\$39.60	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Fyr Sfr Borrower Llc	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0105
Co Havenbrook Homes	17 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
3505 Koger Blvd Ste 400					\$39.60	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*1317 REANEY AVE		Total Assessment:			\$39.60	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Lending Llc	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0106
C/O Andrew Thomas	18 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
2610 Santee Trl					<u>\$39.60</u>	
Prior Lake MN 55372-1646		*** Owner and Taxpayer ***				
*1321 REANEY AVE		Total Assessment:			\$39.60	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Kong Sue Xiong	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0107
636 Montana Ave E	19 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3204					<u>\$39.60</u>	
*1325 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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 Maggi	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	27-29-22-33-0108
1329 Reaney Ave	20 BLK 3	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55106-5624					<u>\$38.61</u>	
*1329 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hayden Gadde	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0109
Megan Gadde	21 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
1333 Reaney Ave					\$39.60	
St Paul MN 55106-4034		*** Owner and Taxpayer ***				
*1333 REANEY AVE		Total Assessment:			\$39.60	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
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Ih3 Property Minnesota Lp	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-22-33-0110
C/O Invitation Homes Tax Dept	22 BLK 3	Citywide Street Lighting	0.58	39.00	\$22.62	
1717 Main St Ste 2000					\$38.61	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*1337 REANEY AVE		Total Assessment:			\$38.61	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.61	
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St Paul Public Housing Agency	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0111
Attn: Comptroller	23 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
555 Wabasha St N Ste 400					\$39.60	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*1341 REANEY AVE		Total Assessment:			\$39.60	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Linda Kurtti	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0114
1342 Reaney Ave	2 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4035		Citywide Street Lighting	0.58	40.00	\$23.20	
*1342 REANEY AVE					\$45.20	
*Ward: 7		*** 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	
Mark J Pierce	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0115
1338 Reaney Ave	3 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4035		Citywide Street Lighting	0.58	40.00	\$23.20	
*1338 REANEY AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$1.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.00	
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-33-0116
1331 Minnehaha Ave E	4 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4724		Citywide Street Lighting	0.58	40.00	\$23.20	
*1334 REANEY AVE					\$45.20	
*Ward: 7		*** 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>
Leobardo Cortes-Olanda 1330 Reaney Ave St Paul MN 55106-4035 *1330 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 5 BLK 4	Street Sweeping - Residential Street 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>	27-29-22-33-0117
*** 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	
Bonnie M Troska 9380 Abigail Ct Inver Grove Heights MN 55077-4218 *1299 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 13 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	20.00 64.50 40.00 84.50	\$20.80 \$26.45 \$5.60 \$49.01 <u>\$101.86</u>	27-29-22-33-0123
*** Taxpayer and 3rd Party ***						
Total Assessment:					\$101.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.86	
Brian R Hurd Kristina M Hurd 1301 Minnehaha Ave E St Paul MN 55106-4724 *1299 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 13 BLK 4	*** Owner ***				27-29-22-33-0123
Total Assessment:					\$101.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gene Gelgelu	LORENA PARK, ST. PAUL, MINN. LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-33-0124
Ayu Kurfessa		Alley Sweeping	0.14	40.00	\$5.60	
1305 Minnehaha Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4724					<u>\$70.40</u>	
*1305 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Vincent A Lamanna	LORENA PARK, ST. PAUL, MINN. LOTS 17 & LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	27-29-22-33-0127
1317 Minnehaha Ave E		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-4724		Citywide Street Lighting	0.58	80.00	\$46.40	
*1317 MINNEHAHA AVE E					<u>\$140.80</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$140.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	
John M Tierney	LORENA PARK, ST. PAUL, MINN. LOT 19 BLK 4	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	27-29-22-33-0128
1323 Minnehaha Ave E		Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-4724		Citywide Street Lighting	0.58	39.00	\$22.62	
*1323 MINNEHAHA AVE E					<u>\$68.64</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.64	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia Lee Elliott 1327 Minnehaha Ave E St Paul MN 55106-4724 *1327 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 20 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	27-29-22-33-0129
Raymond E Bland 1331 Minnehaha Ave E St Paul MN 55106-4724 *1331 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 21 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.14 0.58	39.00 39.00 39.00	\$40.56 \$5.46 \$22.62 <u>\$68.64</u>	27-29-22-33-0130
David S Hartman 784 Cottage Ave St Paul MN 55106-1711 *1335 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 22 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	27-29-22-33-0131

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nao Xue Lor	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	27-29-22-33-0134
720 Thomas Ave	MINN. LOTS 10,11 & LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	
St Paul MN 55104-2745		Citywide Street Lighting	0.58	235.00	\$136.30	
*1350 7TH ST E					\$308.25	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$308.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$308.25	
Daniel T Carlson	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0137
4448 Cosette Ln N	11 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Hugo MN 55038-4436		Citywide Street Lighting	0.58	40.00	\$23.20	
*1304 REANEY AVE					\$45.20	
*Ward: 7		*** 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	
Dt Carlson Properties Llc	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	27-29-22-33-0138
4448 Cosette Ln N	12 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Hugo MN 55038-4436		Citywide Street Lighting	0.58	84.50	\$49.01	
*1302 REANEY AVE					\$89.26	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert W Thomas 1412 7th St E St Paul MN 55106-4106 *1412 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	VAC ALLEY ADJ AND ACCRUING THE FOL; LOT 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	73.00 73.00	\$75.92 \$42.34 <u>\$118.26</u>	27-29-22-33-0140
*** 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	
Pegasus Llc 3059 Limerick St Prior Lake MN 55372-8778 *1402 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	VAC ALLEY ADJ AND ACCRUING THE FOL; LOTS 4 THRU 12 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	119.00 119.00	\$123.76 \$69.02 <u>\$192.78</u>	27-29-22-33-0142
*** Owner and Taxpayer ***						
Total Assessment:					\$192.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$192.78	
Deborah Fontaine Daniel Fontaine 1528 7th St E St Paul MN 55106-4113 *1528 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	TILSEN'S FIFTH ADDITION LOT 1 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	70.00 70.00	\$72.80 \$40.60 <u>\$113.40</u>	27-29-22-34-0001
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1534 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	TILSEN'S FIFTH ADDITION LOT 2 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	85.00 93.00 178.00	\$88.40 \$38.13 \$103.24 <u>\$229.77</u>	27-29-22-34-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$229.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$229.77	
Heidi Elise Logman 825 Hazelwood St St Paul MN 55106-4222 *825 HAZELWOOD ST *Ward: 7 *Pending as of: 8/24/2021	TILSEN'S FIFTH ADDITION LOT 3 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 <u>\$53.46</u>	27-29-22-34-0003
		*** 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	
Bao Ka Vang 1518 7th St E St Paul MN 55106-4113 *1518 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS SUBJ TO AVE; THE N 281.75 FT MOL OF LOT 2 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	100.00 100.00	\$104.00 \$58.00 <u>\$162.00</u>	27-29-22-34-0006
		*** Owner and Taxpayer ***				
		Total Assessment:			\$162.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Winifred Partners Llc 275 E 4th St Unit 720 St Paul MN 55101-1907 *1508 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS EX ST PART N OF EXTENDED N L OF LOT 3 BLK 3 HOMANS SUBD OF LOT 4 BLK 4 OF CRUICKSHANKS GARDEN LOTS OF LOT 3 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	100.00 100.00	\$104.00 \$58.00 \$162.00	27-29-22-34-0007
Total Assessment:						\$162.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$162.00
Winifred Partners Llc 275 E 4th St Unit 720 St Paul MN 55101-1907 *1498 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	HOMANS SUBDIVISION OF LOT 4, BLOCK 4 OF CRUICKSHANK'S GARDEN LOTS LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	27-29-22-34-0008
Total Assessment:						\$81.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$81.00
Winifred Partners Llc 275 E 4th St Unit 720 St Paul MN 55101-1907 *1490 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	HOMANS SUBDIVISION OF LOT 4, BLOCK 4 OF CRUICKSHANK'S GARDEN LOTS LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	34.00 34.00	\$35.36 \$19.72 \$55.08	27-29-22-34-0009
Total Assessment:						\$55.08
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$55.08

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Periculi320 Llc	TILSEN'S FIFTH ADDITION LOT 2	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	27-29-22-34-0013
9709 14th Ave S	BLK 7	Citywide Street Lighting	0.58	52.00	\$30.16	
Bloomington MN 55425-2517					\$51.48	
*801 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$51.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Day Moo	TILSEN'S FIFTH ADDITION LOT 3	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	27-29-22-34-0014
Pre Htoo	BLK 7	Citywide Street Lighting	0.58	53.00	\$30.74	
795 Hazelwood St					\$52.47	
St Paul MN 55106-4220		*** Owner and Taxpayer ***				
*795 HAZELWOOD ST		Total Assessment:			\$52.47	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Sherry A Shanley	TILSEN'S FIFTH ADDITION LOT 4	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-22-34-0015
789 Hazelwood St	BLK 7	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-4220					\$54.45	
*789 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 7		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jack Vang	TILSEN'S FIFTH ADDITION LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-34-0023
Christine K Vang	BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
1429 Mechanic Ave					\$49.50	
St Paul MN 55106-3520		*** Owner and Taxpayer ***				
*771 HAZELWOOD ST		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
St Paul Public Housing Agency	TILSEN'S FIFTH ADDITION LOT 3	Street Sweeping - Residential Street	0.41	49.00	\$20.09	27-29-22-34-0024
Attn: Comptroller	BLK 8	Citywide Street Lighting	0.58	49.00	\$28.42	
555 Wabasha St N Ste 400					\$48.51	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*765 HAZELWOOD ST		Total Assessment:			\$48.51	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	
Mao Cha Vang	TILSEN'S FIFTH ADDITION LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-34-0025
Elizabeth Vang	BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
759 Hazelwood St					\$49.50	
St Paul MN 55106-4218		*** Owner and Taxpayer ***				
*759 HAZELWOOD ST		Total Assessment:			\$49.50	
*Ward: 7		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
Chue Lor 1674 Leone Ave St Paul MN 55106-6823 *1535 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DEFRANCHYS DIVISION PART OF VAC ALPINE ST ACCRUING & EX W 33 FT LOTS 1 & LOT 2 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	93.50 93.50	\$38.34 \$54.23 \$92.57	27-29-22-34-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.57	
Ha Thuy Duong 650 Belmont Ln W Roseville MN 55113-6470 *1523 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DEFRANCHYS DIVISION PART OF CRUICKSHANKS GARDEN LOTS LYING ELY OF W LINE OF E 1/2 OF LOT 4 BLK 5 DEFRANCHYS DIVISION EX- TENDED & S OF S LINE OF ALLEY OF BLK 3 OF HOMANS SUBJ OF LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 \$79.20	27-29-22-34-0027
		*** 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	
Kevin M Flanagan Debra L Flanagan 1515 Reaney Ave St Paul MN 55106-4127 *1515 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DEFRANCHYS DIVISION PART S OF EXTENDED S L OF ALLEY IN BLK 3 HOMANS SUB OF LOTS 2 AND 3 BLK 4 CRUICKSHANKS GARDEN LOTS BET EXTENDED E AND W LINES OF FOL AND IN SD DEFRANCHYS	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	27-29-22-34-0030
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bernice M Knajdek Trustee	CEMSTONE ADDITION E 20 12/100	Street Sweeping - Residential Street	0.41	98.50	\$40.39	27-29-22-34-0036
Duwayne N Knajdek Trustee	FT LOT 2 AND ALL OF LOT 1 BLK 1	Alley Sweeping	0.14	78.00	\$10.92	
13155 30th St S		Citywide Street Lighting	0.58	98.50	\$57.13	
Afton MN 55001-9317					<u>\$108.44</u>	
*1530 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$108.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.44	
Bernice M Knajdek Trustee	CEMSTONE ADDITION EX E 20	Street Sweeping - Residential Street	0.41	65.00	\$26.65	27-29-22-34-0037
Duwayne N Knajdek Trustee	12/100 FT LOT 2 AND E 31 26/100 FT	Alley Sweeping	0.14	65.00	\$9.10	
13155 30th St S	OF LOT 3 BLK 1	Citywide Street Lighting	0.58	65.00	\$37.70	
Afton MN 55001-9317					<u>\$73.45</u>	
*1526 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$73.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.45	
Bernice M Knajdek Trustee	DEFRANCHYS DIVISION EX W 10 FT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-34-0043
Duwayne N Knajdek Trustee	LOT 7 AND EX E 10 FT LOT 8 BLK 12	Alley Sweeping	0.14	60.00	\$8.40	
13155 30th St S	DENSLOWS RE AND IN SD	Citywide Street Lighting	0.58	60.00	\$34.80	
Afton MN 55001-9317	DEFRANCHYS DIV EX W 50 FT LOTS 5				<u>\$67.80</u>	
*1498 REANEY AVE	AND LOT 6 BLK 10	*** Owner and Taxpayer ***				
*Ward: 7		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Janea Scott 1492 Reaney Ave St Paul MN 55106-4128 *1492 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DEFRANCHYS DIVISION W 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 12 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	88.50 50.00 88.50	\$36.29 \$7.00 \$51.33 <u>\$94.62</u>	27-29-22-34-0044
		*** Owner and Taxpayer ***				
		Total Assessment:		\$94.62		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$94.62		
Mr Ocampo Properties Llc 1365 Arcade St St Paul MN 55106-1826 *1497 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	CEMSTONE ADDITION LOTS 6 7 AND LOT 8 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	146.00 131.00 145.00 277.00	\$151.84 \$53.71 \$20.30 \$160.66 <u>\$386.51</u>	27-29-22-34-0045
		*** Owner and Taxpayer ***				
		Total Assessment:		\$386.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$386.51		
Mr Ocampo Properties Llc 1365 Arcade St St Paul MN 55106-1826 *1515 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	CEMSTONE ADDITION LOT 9 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 <u>\$88.00</u>	27-29-22-34-0046
		*** 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 Amt	Property ID
Mr Ocampo Properties Llc	CEMSTONE ADDITION LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	27-29-22-34-0047
1365 Arcade St		Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55106-1826		Citywide Street Lighting	0.58	48.00	\$27.84	
*1519 MINNEHAHA AVE E					\$84.48	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.48	
Mr Ocampo Properties Llc	CEMSTONE ADDITION LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	27-29-22-34-0048
1365 Arcade St		Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55106-1826		Citywide Street Lighting	0.58	49.00	\$28.42	
*1523 MINNEHAHA AVE E					\$86.52	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.52	
Randy L Dunn	CEMSTONE ADDITION LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.04	78.00	\$81.12	27-29-22-34-0049
Constance K Dunn		Alley Sweeping	0.14	82.00	\$11.48	
1527 Minnehaha Ave E		Citywide Street Lighting	0.58	78.00	\$45.24	
St Paul MN 55106-4822					\$137.84	
*1527 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$137.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.84	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Winifred Partners Llc	CRUICKSHANK'S GARDEN LOTS EX	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	27-29-22-34-0052
275 E 4th St Unit 720	ST PART N OF BUSH AVE OF LOT 5	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55101-1907	BLK 4				\$162.00	
*1490 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$162.00
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$162.00
Winifred Partners Llc	DEFRANCHYS DIVISION LOT 3 BLK	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-34-0053
275 E 4th St Unit 720	1	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55101-1907					\$66.42	
*1472 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$66.42
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$66.42
Winifred Partners Llc	DEFRANCHYS DIVISION LOT 4 BLK	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-34-0054
275 E 4th St Unit 720	1	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55101-1907					\$66.42	
*1468 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$66.42
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$66.42

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Winifred Partners Llc 275 E 4th St Unit 720 St Paul MN 55101-1907 *1464 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	DEFRANCHYS DIVISION LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	41.00 41.00	\$42.64 \$23.78 <u>\$66.42</u>	27-29-22-34-0055
*** 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	
Winifred Partners Llc 275 E 4th St Unit 720 St Paul MN 55101-1907 *1460 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	DEFRANCHYS DIVISION LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	41.00 41.00	\$42.64 \$23.78 <u>\$66.42</u>	27-29-22-34-0056
*** 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	
Winifred Partners Llc 275 E 4th St Unit 720 St Paul MN 55101-1907 *1456 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	DEFRANCHYS DIVISION LOT 7 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	41.00 41.00	\$42.64 \$23.78 <u>\$66.42</u>	27-29-22-34-0057
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Soua Yang 1448 7th St E St Paul MN 55106-4112 *1448 7TH ST E 1 *Ward: 7 *Pending as of: 8/24/2021	DEFRANCHYS DIVISION LOTS 9 10 11 AND LOT 12 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	82.00 82.00	\$85.28 \$47.56 \$132.84	27-29-22-34-0059
*** 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	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *1477 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DEFRANCHYS DIVISION LOT 19 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78 \$40.59	27-29-22-34-0101
*** Owner and Taxpayer ***						
Total Assessment:					\$40.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.59	
Gallus Awa 1481 Reaney Ave St Paul MN 55106-4125 *1481 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DEFRANCHYS DIVISION LOT 20 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 \$41.58	27-29-22-34-0102
*** 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
Marlane P Straka 1472 Reaney Ave St Paul MN 55106-4126 *1472 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DEFRANCHYS DIVISION PART OF LOTS 18 & 19 BLK 13 DENSLOWS RE LYING BET EXT E & W LINES OF LOT 4 BLK 9 OF SD DEFRANCHYS DIV & IN SD DIV LOTS 3 & LOT 4 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	83.00 43.00 83.00	\$34.03 \$6.02 \$48.14 \$88.19	27-29-22-34-0106
*** Owner and Taxpayer ***						
Total Assessment:					\$88.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.19	
North Real Estate Llc 1468 Reaney Ave St Paul MN 55106-4126 *1468 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DEFRANCHYS DIVISION PART OF LOTS 17 AND 18 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS BET	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	41.00 41.00 41.00	\$16.81 \$5.74 \$23.78 \$46.33	27-29-22-34-0107
*** Owner and Taxpayer ***						
Total Assessment:					\$46.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.33	
Brett T Kuscienco 1444 Reaney Ave St Paul MN 55106-4126 *1444 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DEFRANCHYS DIVISION LOT 12 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS AND PART W OF E L OF SD LOT	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	90.00 53.00 90.00	\$36.91 \$7.42 \$52.20 \$96.53	27-29-22-34-0113
*** 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>
1445 Minnehaha Ave Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	93.00	\$96.72	27-29-22-34-0114
2400 Blaisdell Ave	LOTS 10 AND LOT 11 BLK 13	Street Sweeping - Residential Stree	0.41	133.00	\$54.53	
Minneapolis MN 55404-3331		Alley Sweeping	0.14	93.00	\$13.02	
*1445 MINNEHAHA AVE E		Citywide Street Lighting	0.58	226.00	\$131.08	
					\$295.35	
*** Owner and Taxpayer ***						
Total Assessment:					\$295.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$295.35	
1445 Minnehaha Ave Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	215.00	\$223.60	27-29-22-34-0115
2400 Blaisdell Ave	W 15 FT OF LOT 4 & ALL OF LOTS 5	Alley Sweeping	0.14	215.00	\$30.10	
Minneapolis MN 55404-3331	THRU LOT 9 BLK 13	Citywide Street Lighting	0.58	215.00	\$124.70	
					\$378.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$378.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$378.40	
1445 Minnehaha Ave Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	27.00	\$28.08	27-29-22-34-0116
2400 Blaisdell Ave	EX W 15 FT; LOT 4 BLK 13	Alley Sweeping	0.14	26.00	\$3.64	
Minneapolis MN 55404-3331		Citywide Street Lighting	0.58	27.00	\$15.66	
					\$47.38	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Harry Goldstein	DEFRANCHYS DIVISION LOT 1 BLK	Street Sweeping - Commercial/Art	1.04	29.00	\$30.16	27-29-22-34-0120
Frances Goldstein	2	Citywide Street Lighting	0.58	29.00	\$16.82	
1440 7th St E					\$46.98	
St Paul MN 55106-4112		*** Owner and Taxpayer ***				
*1444 7TH ST E		Total Assessment:			\$46.98	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.98	
Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX	Street Sweeping - Commercial/Art	1.04	105.00	\$109.20	27-29-22-34-0122
Frances Goldstein	ST N PART MEASURING 312 49/100	Citywide Street Lighting	0.58	105.00	\$60.90	
1440 7th St E	FT ON E L AND 313 83/100 FT ON W L				\$170.10	
St Paul MN 55106-4112	OF LOT 8 BLK 4	*** Owner and Taxpayer ***				
*1440 7TH ST E		Total Assessment:			\$170.10	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$170.10	
Cindy Thao	CRUICKSHANK'S GARDEN LOTS ALL	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	27-29-22-34-0139
1439 Reaney Ave	OF LOT 2 BLK 7 AND PART OF LOT 3	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55106-4110	BLK 7 LYING E OF A L PARALLEL TO				\$43.56	
*1439 REANEY AVE	AND 90 FT E OF W L OF LOT 4 BLK 7	*** Owner and Taxpayer ***				
*Ward: 7	ALL IN DEFRANCHY'S DIVISION AND	Total Assessment:			\$43.56	
*Pending as of: 8/24/2021	IN SD CRUICKSHANK'S GARDEN	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jordan Chong Moua	LOT 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	83.00	\$86.32	27-29-22-34-0148
818 University Ave W		Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55104-4807					<u>\$134.46</u>	
*1480 7TH ST E 55104		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$134.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.46	
Kao-Song Yang	W 90 FT OF LOT 8 BLK 4	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	27-29-22-34-0149
Roy Yang	CRUICKSHANK'S GARDEN LOTS	Citywide Street Lighting	0.58	90.00	\$52.20	
1439 Reaney Ave	LYING S OF THE WLY EXT OF THE N				<u>\$89.10</u>	
St Paul MN 55106-4110	LINE OF LOT 2 BLK 7 DEFRANCHY'S	*** Owner and Taxpayer ***				
*1435 REANEY AVE	DIVISION, & IN SAID DEFRANCHY'S	Total Assessment:			\$89.10	
*Ward: 7	DIVISION ALL OF LOT 4 AND THAT	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Sweetland Llc	BIRMINGHAM'S PARK LOTS 1 AND	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	27-29-22-41-0001
977 Payne Ave	LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	
St Paul MN 55130-3901		Alley Sweeping	0.14	77.00	\$10.78	
*951 WHITE BEAR AVE N		Citywide Street Lighting	0.58	177.00	\$102.66	
*Ward: 6					<u>\$249.01</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$249.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$249.01	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sweetland Llc	BIRMINGHAM'S PARK LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0002
977 Payne Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3901		Citywide Street Lighting	0.58	40.00	\$23.20	
*1768 CASE AVE					\$45.20	
*Ward: 6		*** 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	
Pang Ye Vang	BIRMINGHAM'S PARK N 1/2 OF LOTS	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-41-0007
946 Flandrau St	16 THRU LOT 19 BLK 1	Alley Sweeping	0.14	160.00	\$22.40	
St Paul MN 55106-3665		Citywide Street Lighting	0.58	50.00	\$29.00	
*946 FLANDRAU ST					\$71.90	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$71.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.90	
Wang Vang	BIRMINGHAM'S PARK S 1/2 OF LOTS	Street Sweeping - Residential Street	0.41	105.00	\$43.05	27-29-22-41-0008
938 Flandrau St	16 THRU LOT 19 BLK 1	Citywide Street Lighting	0.58	105.00	\$60.90	
St Paul MN 55106-3665					\$103.95	
*938 FLANDRAU ST						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$103.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.95	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Northwest Wisconsin Rental Property Management Llc W7837 Rappy Lake Rd Trego WI 54888 *1773 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK EX W 17 FT LOT 28 AND ALL OF LOTS 29 AND LOT 30 BLK 1	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	27-29-22-41-0012
		Street Sweeping - Residential Street	0.41	100.00	\$41.00	
		Alley Sweeping	0.14	100.00	\$14.00	
		Citywide Street Lighting	0.58	200.00	\$116.00	
					\$275.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$275.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$275.00	
NI Properties Llc 1320 Jessie St St Paul MN 55130-3585 *933 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK EX W 15 FT LOT 5 AND ALL OF LOTS 1 THRU LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	27-29-22-41-0013
		Street Sweeping - Residential Street	0.41	192.00	\$78.72	
		Citywide Street Lighting	0.58	292.00	\$169.36	
					\$352.08	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$352.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$352.08	
Venla Vang 1756 Sims Ave St Paul MN 55106-3624 *1756 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK SUBJ TO ESMT THE W 15 FT OF LOT 5 AND ALL OF LOT 6 AND EX W 20 FT LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	65.00	\$26.65	27-29-22-41-0014
		Citywide Street Lighting	0.58	65.00	\$37.70	
					\$64.35	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	

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>
Geleta Megerssa 11949 86th Ave N Maple Grove MN 55369-4620 *1746 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK EX E 30 FT LOT 8 AND ALL OF LOT 9 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-41-0016
*** 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	
Kayjuon E Cager Loretha Cager 1734 Sims Ave St Paul MN 55106-3624 *1734 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOTS 10 AND LOT 11 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	27-29-22-41-0017
*** 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	
Luis Eduardo Gutierrez 372 Carmel Ave E West St Paul MN 55118-3509 *1726 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK EX S 50 FT LOT 12 AND N 1/2 OF LOTS 13 14 AND LOT 15 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	105.00 105.00	\$43.05 \$60.90 <u>\$103.95</u>	27-29-22-41-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$103.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$103.95	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Roxanne Olson	BIRMINGHAM'S PARK LOT 17 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0021
1725 York Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3640					<u>\$39.60</u>	
*1725 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Bmk Management Llc	BIRMINGHAM'S PARK LOT 20 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0024
5022 Upper 147th St		Citywide Street Lighting	0.58	40.00	\$23.20	
Apple Valley MN 55124-7768					<u>\$39.60</u>	
*1737 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Timothy Rundall	BIRMINGHAM'S PARK LOTS 21 & LOT 22 BLK 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-22-41-0025
1739 York Ave		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-3640					<u>\$79.20</u>	
*1739 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		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 Amt	Property ID
Five Star Enterprises Llc	BIRMINGHAM'S PARK LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0026
17076 89th Place N		Citywide Street Lighting	0.58	40.00	\$23.20	
Maple Grove MN 55311					\$39.60	
*1747 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Connor Mccann	BIRMINGHAM'S PARK LOT 25 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0028
Amanda Capasso		Citywide Street Lighting	0.58	40.00	\$23.20	
1755 York Ave					\$39.60	
St Paul MN 55106-3640		*** Owner and Taxpayer ***				
*1755 YORK AVE		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Katrina Rock	BIRMINGHAM'S PARK LOT 26 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0029
1759 York Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3640					\$39.60	
*1759 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mario F Espinosa	BIRMINGHAM'S PARK LOT 27 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0030
1763 York Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3640					<u>\$39.60</u>	
*1763 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Gary J Bollinger	BIRMINGHAM'S PARK LOT 30 BLK 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-41-0033
1775 York Ave		Street Sweeping - Residential Street	0.41	19.00	\$7.79	
St Paul MN 55106-3640		Citywide Street Lighting	0.58	69.00	\$40.02	
*1775 YORK AVE					<u>\$99.81</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$99.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.81	
T & M Properties Llc	BIRMINGHAM'S PARK LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.04	149.00	\$154.96	27-29-22-41-0034
814 White Bear Ave N Ste 1		Street Sweeping - Residential Street	0.41	38.00	\$15.58	
St Paul MN 55106-4317		Alley Sweeping	0.14	38.00	\$5.32	
*905 WHITE BEAR AVE N		Citywide Street Lighting	0.58	187.00	\$108.46	
*Ward: 6					<u>\$284.32</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$284.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$284.32	

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>
Cordell W Edmunds	BIRMINGHAM'S PARK E 1/2 OF LOT 7	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-41-0038
Anne C Edmunds	AND ALL OF LOT 6 BLK 3	Alley Sweeping	0.14	60.00	\$8.40	
4893 Hillvale Ave N		Citywide Street Lighting	0.58	60.00	\$34.80	
Oakdale MN 55128-2240					<u>\$67.80</u>	
*1758 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Amanda Kay Helland	BIRMINGHAM'S PARK W 1/2 OF LOT 7	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-41-0039
1748 York Ave	AND ALL OF LOT 8 BLK 3	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-3641		Citywide Street Lighting	0.58	60.00	\$34.80	
*1748 YORK AVE					<u>\$67.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Michael W Robertson	BIRMINGHAM'S PARK LOT 9 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0040
Laurie D Robertson		Alley Sweeping	0.14	40.00	\$5.60	
1744 York Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3641					<u>\$45.20</u>	
*1744 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		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>
Katya Carrillo	BIRMINGHAM'S PARK LOT 10 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0041
1742 York Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3641		Citywide Street Lighting	0.58	40.00	\$23.20	
*1742 YORK AVE					\$45.20	
*Ward: 6		*** 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	
Marsha Edwards	BIRMINGHAM'S PARK LOT 11 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0042
1736 York Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3641		Citywide Street Lighting	0.58	40.00	\$23.20	
*1736 YORK AVE					\$45.20	
*Ward: 6		*** 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	
Vang Lee Chang	BIRMINGHAM'S PARK LOT 12 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0043
Chia Neng Chang		Alley Sweeping	0.14	40.00	\$5.60	
1732 York Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3641					\$45.20	
*1732 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		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
Kjos Properties Llc 1109 E Lake Geneva Rd Ne Alexandria MN 56308-8178 *1730 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 13 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0044
		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	
Steven P Crowell Sophie M Crowell 880 Flandrau St St Paul MN 55106-3650 *880 FLANDRAU ST *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 16 BLK 3	Street Sweeping - Residential Street	0.41	94.50	\$38.75	27-29-22-41-0046
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	94.50	\$54.81	
					<u>\$99.16</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.16	
Candace J Damlo 1739 Stillwater Ave St Paul MN 55106-3625 *1739 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 20 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0050
		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>
Colleen A Odonnell 1747 Stillwater Ave St Paul MN 55106-3625 *1747 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 23 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	27-29-22-41-0052
*** 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	
Der Vang 1751 Stillwater Ave St Paul MN 55106-3625 *1751 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 24 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	27-29-22-41-0053
*** 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 *1763 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK EX E 19 FT LOT 27 AND ALL OF LOT 26 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	61.00 61.00 61.00	\$25.01 \$8.54 \$35.38 \$68.93	27-29-22-41-0055
*** Owner and Taxpayer ***						
Total Assessment:					\$68.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.93	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cher Vang	BIRMINGHAM'S PARK E 19 FT OF LOT	Street Sweeping - Residential Street	0.41	59.00	\$24.19	27-29-22-41-0056
Pa Chue Lor	27 AND ALL OF LOT 28 BLK 3	Alley Sweeping	0.14	59.00	\$8.26	
1769 Stillwater Ave		Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55106-3625					<u>\$66.67</u>	
*1769 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.67	
Kbd Investments Llc	BIRMINGHAM'S PARK S 1/2 OF FOL	Street Sweeping - Commercial/Art	1.04	74.00	\$76.96	27-29-22-41-0058
877 White Bear Ave N #2	LOTS 29 AND LOT 30 BLK 3	Street Sweeping - Residential Street	0.41	79.00	\$32.39	
St Paul MN 55106-4303		Citywide Street Lighting	0.58	153.00	\$88.74	
*877 WHITE BEAR AVE N					<u>\$198.09</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$198.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$198.09	
Koe Yang	BIRMINGHAM'S PARK LOTS 1 THRU	Street Sweeping - Commercial/Art	1.04	74.50	\$77.48	27-29-22-41-0059
C/O Ther Yang	LOT 5 BLK 4	Street Sweeping - Residential Street	0.41	99.50	\$40.80	
401 Charles Ave		Alley Sweeping	0.14	199.00	\$27.86	
St Paul MN 55103-1907		Citywide Street Lighting	0.58	174.00	\$100.92	
*871 WHITE BEAR AVE N					<u>\$247.06</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$247.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$247.06	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ashley Garner	BIRMINGHAM'S PARK LOT 6 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0060
1758 Stillwater Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3639		Citywide Street Lighting	0.58	40.00	\$23.20	
*1758 STILLWATER AVE					\$45.20	
*Ward: 6		*** 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	
Yia Thao	BIRMINGHAM'S PARK E 1/2 OF LOT 8	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-41-0061
Chong Her	AND ALL OF LOT 7 BLK 4	Alley Sweeping	0.14	60.00	\$8.40	
1752 Stillwater Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-3639					\$67.80	
*1752 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
North Real Estate Llc	BIRMINGHAM'S PARK LOT 10 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0063
902 Arcade St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3803		Citywide Street Lighting	0.58	40.00	\$23.20	
*1744 STILLWATER AVE					\$45.20	
*Ward: 6		*** 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 Amt</u>	<u>Property ID</u>
Eod Enterprises Llc	BIRMINGHAM'S PARK LOT 12 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0065
1845 Stinson Blvd		Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55418-4824		Citywide Street Lighting	0.58	40.00	\$23.20	
*1734 STILLWATER AVE					\$45.20	
*Ward: 6		*** 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	
Ther Lee	BIRMINGHAM'S PARK W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 4	Street Sweeping - Residential Street	0.41	104.50	\$42.85	27-29-22-41-0067
1722 Stillwater Ave		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-3639		Citywide Street Lighting	0.58	104.50	\$60.61	
*1722 STILLWATER AVE					\$111.86	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$111.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.86	
Telly Wilcox	BIRMINGHAM'S PARK LOTS 16 AND LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	27-29-22-41-0068
75 Wentworth Av W		Street Sweeping - Residential Street	0.41	148.00	\$60.68	
West St Paul MN 55118-3828		Alley Sweeping	0.14	80.00	\$11.20	
*1719 7TH ST E		Citywide Street Lighting	0.58	228.00	\$132.24	
*Ward: 6					\$287.32	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$287.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$287.32	

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>
Koua Lee	BIRMINGHAM'S PARK LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0069
Ta Vang		Alley Sweeping	0.14	40.00	\$5.60	
1727 7th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106					<u>\$70.40</u>	
*1727 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Fyr Sfr Borrower Llc	BIRMINGHAM'S PARK LOT 21 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0072
Co Havenbrook Homes		Alley Sweeping	0.14	40.00	\$5.60	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
Duluth GA 30096-7672					<u>\$70.40</u>	
*1737 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Raymond Connors	BIRMINGHAM'S PARK LOT 22 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0073
Sandra Connors		Alley Sweeping	0.14	40.00	\$5.60	
2597 Belmont Ln E		Citywide Street Lighting	0.58	40.00	\$23.20	
North Saint Paul MN 55109-4101					<u>\$70.40</u>	
*1743 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
See Moua	BIRMINGHAM'S PARK LOT 23 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0074
1745 7th St E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4205		Citywide Street Lighting	0.58	40.00	\$23.20	
*1745 7TH ST E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Kellie Kamm	BIRMINGHAM'S PARK LOT 25 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0076
1755 7th St E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4205		Citywide Street Lighting	0.58	40.00	\$23.20	
*1755 7TH ST E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Paul C Flowers	BIRMINGHAM'S PARK LOT 26 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0077
1761 7th St E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4205		Citywide Street Lighting	0.58	40.00	\$23.20	
*1761 7TH ST E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
John B Hahn	BIRMINGHAM'S 2ND ADDITION N 1/2	Street Sweeping - Residential Street	0.41	95.50	\$39.16	27-29-22-41-0080
957 Flandrau St	OF VAC ALLEY ADJ & FOL LOTS 1	Citywide Street Lighting	0.58	95.50	\$55.39	
St Paul MN 55106-3638	AND LOT 2 BLK 1				<u>\$94.55</u>	
*957 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$94.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.55	
Gary James Mahnke	BIRMINGHAM'S 2ND ADDITION N 1/2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-22-41-0081
1710 Case Ave	OF VAC ALLEY ADJ & FOL LOTS 3	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-3606	AND LOT 4 BLK 1				<u>\$79.20</u>	
*1710 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
St Paul Public Housing Agency	BIRMINGHAM'S 2ND ADDITION N 1/2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0085
Attn: Comptroller	OF VAC ALLEY ADJ & LOT 9 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
555 Wabasha St N Ste 400					<u>\$39.60</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*1688 CASE AVE		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Macdonald Metzger	BIRMINGHAM'S 2ND ADDITION N 1/2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0087
Rhoda Metzger	OF VAC ALLEY ADJ & LOT 11 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
1678 Case Ave					\$39.60	
St Paul MN 55106-3606		*** Owner and Taxpayer ***				
*1678 CASE AVE		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Beatriz Pacheco	BIRMINGHAM'S 2ND ADDITION S 1/2	Street Sweeping - Residential Stree	0.41	124.50	\$51.05	27-29-22-41-0091
940 Kennard St	OF VAC ALLEY ADJ & FOL LOTS 16	Citywide Street Lighting	0.58	124.50	\$72.21	
St Paul MN 55106-3620	THRU 18 & W 1/2 LOT 19 BLK 1				\$123.26	
*940 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$123.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.26	
Dado V Tabalba	BIRMINGHAM'S 2ND ADDITION S 1/2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0094
Nancy A Tabalba	OF VAC ALLEY ADJ & LOT 22 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
1685 Sims Ave					\$39.60	
St Paul MN 55106-3621		*** Owner and Taxpayer ***				
*1685 SIMS AVE		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Todd M Nelson	BIRMINGHAM'S 2ND ADDITION S 1/2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0097
Angela W Nelson	OF VAC ALLEY ADJ & LOT 25 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
1697 Sims Ave E					\$39.60	
St Paul MN 55106-3621		*** 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
Brandon Odum	BIRMINGHAM'S 2ND ADDITION S 1/2	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	27-29-22-41-0098
1699 Sims Ave	OF VAC ALLEY ACCRUING & FOL; EX	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55106-3621	ELY 10 FT OF S 1/ LOT 27 & ALL OF				\$69.30	
	LOT 26 BLK 1	*** Owner and Taxpayer ***				
					Total Assessment:	\$69.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.30
Rosalio F Castaneda	BIRMINGHAM'S 2ND ADDITION S 1/2	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	27-29-22-41-0099
945 Flandrau St	OF VAC ALLEY ACCRUING & FOL N	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55106-3638	1/2 OF LOT 28 29 & LOT 30 BLK 1				\$58.41	
		*** 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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thoopaw Klane	BIRMINGHAM'S 2ND ADDITION ELY	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	27-29-22-41-0100
Tin Soe	10 FT OF S 1/2 OF LOT 27 AND S 1/2 OF	Citywide Street Lighting	0.58	91.00	\$52.78	
939 Flandrau St	LOTS 28 29 AND LOT 30 BLK 1				\$90.09	
St Paul MN 55106-3638		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.09
Jeanette A Loomis	BIRMINGHAM'S 2ND ADDITION N 1/2	Street Sweeping - Residential Stree	0.41	85.50	\$35.06	27-29-22-41-0101
32698 Heather St Nw	OF LOTS 1 2 AND LOT 3 BLK 2	Citywide Street Lighting	0.58	85.50	\$49.59	
Cambridge MN 55008-7554					\$84.65	
*939 FLANDRAU ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$84.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.65
Tu Lay	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0103
Salena Sein	4 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1706 Sims Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3622					\$45.20	
*1706 SIMS AVE		*** 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>
Dawit Yacob	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0104
Beletu Bentie	5 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1704 Sims Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3622					<u>\$45.20</u>	
*1704 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Brandon Conway	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0109
7415 Ideal Ave S	10 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Cottage Grove MN 55016-2014		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1684 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Kou Xiong	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0113
1666 Sims Ave	14 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3622		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1666 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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>
Neng Xiong	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	71.00	\$29.11	27-29-22-41-0114
Youa Yang	15 BLK 2	Alley Sweeping	0.14	42.00	\$5.88	
1662 Sims Ave		Citywide Street Lighting	0.58	71.00	\$41.18	
St Paul MN 55106-2001					<u>\$76.17</u>	
*1662 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$76.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.17	
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E	Street Sweeping - Residential Street	0.41	65.00	\$26.65	27-29-22-41-0117
1673 York Ave	15 FT LOT 20 AND ALL OF LOT 19	Alley Sweeping	0.14	65.00	\$9.10	
St Paul MN 55106-3636	BLK 2	Citywide Street Lighting	0.58	65.00	\$37.70	
*1673 YORK AVE					<u>\$73.45</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$73.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.45	
Jordan C Path	BIRMINGHAM'S 2ND ADDITION E 15	Street Sweeping - Residential Street	0.41	54.00	\$22.14	27-29-22-41-0118
Malin Rot	FT OF LOT 20 AND ALL OF LOT 21	Alley Sweeping	0.14	54.00	\$7.56	
1679 York Ave	BLK 2	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55106-3636					<u>\$61.02</u>	
*1679 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sondra M Erickson Rath	BIRMINGHAM'S 2ND ADDITION LOTS	Street Sweeping - Residential Street	0.41	82.00	\$33.62	27-29-22-41-0119
Charles Rath	22 AND LOT 23 BLK 2	Alley Sweeping	0.14	82.00	\$11.48	
1689 York Ave		Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55106-3636					<u>\$92.66</u>	
*1689 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.66	
Felix G Epia Jr	BIRMINGHAM'S 2ND ADDITION LOTS	Street Sweeping - Residential Street	0.41	115.00	\$47.16	27-29-22-41-0124
909 Flandrau St	1 AND LOT 2 BLK 3	Citywide Street Lighting	0.58	115.00	\$66.70	
St Paul MN 55106-3609					<u>\$113.86</u>	
*909 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$113.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.86	
David A Koford	BIRMINGHAM'S 2ND ADDITION E 1/2	Street Sweeping - Residential Street	0.41	59.00	\$24.19	27-29-22-41-0125
Sandra M Koford	OF LOT 4 AND ALL OF LOT 3 BLK 3	Citywide Street Lighting	0.58	59.00	\$34.22	
1710 York Ave					<u>\$58.41</u>	
St Paul MN 55106-3637		*** Owner and Taxpayer ***				
*1710 YORK AVE		Total Assessment:			\$58.41	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	

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 Amt</u>	<u>Property ID</u>
Xee Yang	BIRMINGHAM'S 2ND ADDITION E 5	Street Sweeping - Residential Street	0.41	47.00	\$19.27	27-29-22-41-0128
1694 York Ave	FT OF LOT 8 AND ALL OF LOT 7 BLK 3	Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55106-3637					<u>\$46.53</u>	
*1694 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
Karen K Mazza	BIRMINGHAM'S 2ND ADDITION EX E	Street Sweeping - Residential Street	0.41	75.00	\$30.75	27-29-22-41-0129
1688 York Ave	5 FT LOT 8 AND ALL OF LOT 9 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3637		Citywide Street Lighting	0.58	75.00	\$43.50	
*1688 YORK AVE					<u>\$79.85</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.85	
Joseph P Bruer	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0130
Michaelyn C Bruer	10 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1682 York Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3637					<u>\$45.20</u>	
*1682 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		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>
Shana L Meier	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0131
Eric Salminen	11 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1678 York Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3637					<u>\$45.20</u>	
*1678 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Chouamuaj Vue	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0134
Nang Lor	14 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1666 York Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3637					<u>\$45.20</u>	
*1666 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Tammy D Elzy	BIRMINGHAM'S 2ND ADDITION LOTS	Street Sweeping - Residential Street	0.41	114.00	\$46.74	27-29-22-41-0136
Stephen R Elzy	16 AND LOT 17 BLK 3	Alley Sweeping	0.14	80.00	\$11.20	
30230 Norway Ave		Citywide Street Lighting	0.58	114.00	\$66.12	
Lindstrom MN 55045-9334					<u>\$124.06</u>	
*1661 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$124.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.06	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lang Lang Properties Llc 733 Aurora Ave St Paul MN 55104-4986 *1667 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION LOT 18 BLK 3	Street Sweeping - Residential Street 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>	27-29-22-41-0137
		*** 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	
William G Yekich 1671 Stillwater Av St Paul MN 55106-3630 *1671 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION LOT 19 BLK 3	Street Sweeping - Residential Street 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>	27-29-22-41-0138
		*** 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	
Christopher Mudek 1675 Stillwater Ave St Paul MN 55106-3630 *1675 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION LOT 20 BLK 3	Street Sweeping - Residential Street 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>	27-29-22-41-0139
		*** 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>
Michiko Navant 1695 Stillwater Ave St Paul MN 55106-3630 *1695 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION LOTS 24 AND LOT 25 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	79.00 79.00	\$32.39 \$45.82 <u>\$78.21</u>	27-29-22-41-0143
		*** 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	
Sogdiana Llc 13500 Grove Dr Unit 1418 Maple Grove MN 55311-4467 *1701 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION LOTS 26 AND LOT 27 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	27-29-22-41-0144
		*** 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	
Adekunle Salako Emike Salako 885 Flandrau St St Paul MN 55106-3609 *885 FLANDRAU ST *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION S 50 FT OF N 100 FT OF LOTS 28, 29 & LOT 30 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-41-0146
		*** 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>
Spencar D Mccaa	BIRMINGHAM'S 2ND ADDITION EX N	Street Sweeping - Residential Stree	0.41	85.00	\$34.86	27-29-22-41-0147
877 Flandrau St	100 FT; LOTS 28, 29 & LOT 30 BLK 3	Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55106-3609					<u>\$84.16</u>	
*877 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.16	
Andrea Durham	BIRMINGHAM'S 2ND ADDITION LOTS	Street Sweeping - Residential Stree	0.41	114.00	\$46.74	27-29-22-41-0148
Po Box 600603	1 AND LOT 2 BLK 4	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-0011		Citywide Street Lighting	0.58	114.00	\$66.12	
*869 FLANDRAU ST					<u>\$124.06</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$124.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.06	
Joua Xiong	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0149
1708 Stillwater Ave	3 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3631		Citywide Street Lighting	0.58	40.00	\$23.20	
*1708 STILLWATER AVE					<u>\$45.20</u>	
*Ward: 6		*** 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>
Jody C True	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0150
John P Litteral	4 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1704 Stillwater Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3631					<u>\$45.20</u>	
*1704 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Timothy A Kasper	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0151
Shellie J Kasper	5 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1700 Stillwater Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3631					<u>\$45.20</u>	
*1700 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Blong Vue	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-22-41-0152
1696 Stillwater Ave	6 BLK 4	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-3631		Citywide Street Lighting	0.58	39.00	\$22.62	
*1696 STILLWATER AVE					<u>\$44.07</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samantha Carlton	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0153
1692 Stillwater Ave	7 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3631		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	
Tim Reineking	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	27-29-22-41-0154
1688 Stillwater Ave	8 BLK 4	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-3631		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.46	
1684 Stillwater Llc	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	27-29-22-41-0155
Co Justin E Fox	9 BLK 4	Alley Sweeping	0.14	38.00	\$5.32	
6701 Goldenrod Cir S		Citywide Street Lighting	0.58	38.00	\$22.04	
					\$42.94	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.94	
*1692 STILLWATER AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
*1688 STILLWATER AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
*1684 STILLWATER AVE						
*Ward: 6						
*Pending as of: 8/24/2021						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Taylor Labresh	BIRMINGHAM'S 2ND ADDITION EX W	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-41-0158
Lauren Mack	20 FT LOT 14 AND ALL OF LOT 13	Alley Sweeping	0.14	60.00	\$8.40	
1666 Stillwater Ave E	BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-3631					<u>\$67.80</u>	
*1666 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Gina M Adaya Ramirez	BIRMINGHAM'S 2ND ADDITION W 20	Street Sweeping - Residential Street	0.41	103.50	\$42.44	27-29-22-41-0159
1662 Stillwater Ave	FT OF LOT 14 AND ALL OF LOT 15	Alley Sweeping	0.14	59.00	\$8.26	
St Paul MN 55106-3631	BLK 4	Citywide Street Lighting	0.58	103.50	\$60.03	
					<u>\$110.73</u>	
*1662 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$110.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.73	
Ku Vue	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	27-29-22-41-0160
1659 7th St E	16 BLK 4	Street Sweeping - Residential Street	0.41	74.00	\$30.34	
St Paul MN 55106-4203		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	94.00	\$54.52	
*1659 7TH ST E					<u>\$111.26</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$111.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hailey A Hill	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0161
1663 7th St E	17 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4203		Citywide Street Lighting	0.58	40.00	\$23.20	
*1663 7TH ST E					\$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	
Pah Kya	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0162
Mee Say	18 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1669 7th Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4203					\$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	
Rebecca J Hylton	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0163
1671 7th St E	19 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4203		Citywide Street Lighting	0.58	40.00	\$23.20	
*1671 7TH ST E					\$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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gholamreza Ashrafzadehkian	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0164
3817 Beard Ave S	20 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55410-1040		Citywide Street Lighting	0.58	40.00	\$23.20	
*1675 7TH ST E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Doua Yang	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0165
Tou Pheng Her	21 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1679 7th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4203					\$70.40	
*1679 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Seventh Street Llc	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	27-29-22-41-0168
C/O Komatsu	25 BLK 4	Alley Sweeping	0.14	39.00	\$5.46	
9159 Dalton Ct		Citywide Street Lighting	0.58	39.00	\$22.62	
Inver Grove Heights MN 55076-3701					\$68.64	
*1695 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$68.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.64	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan Scott	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0169
1701 7th St E	26 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4203		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*1701 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$70.40			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$70.40			
Robert J Williamson Ii	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0172
43 Croixview Dr S	30 BLK 4	Street Sweeping - Residential Street	0.41	148.00	\$60.68	
Afton MN 55001-9774		Alley Sweeping	0.14	40.00	\$5.60	
					\$109.04	
*1717 7TH ST E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:	\$216.92			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$216.92			
Jose L Landaverde Flores	BIRMINGHAM'S PARK LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-41-0176
1768 York Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3641		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1768 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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
Preservation Project One Llc	BIRMINGHAM'S PARK LOTS 4 THRU	Street Sweeping - Residential Stree	0.41	580.00	\$237.80	27-29-22-41-0195
1620 Olivet Rd	LOT 15 BLK 1	Alley Sweeping	0.14	480.00	\$67.20	
Santa Rosa CA 95401-3813		Citywide Street Lighting	0.58	580.00	\$336.40	
					\$641.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$641.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$641.40	
Preservation Project One Llc	BIRMINGHAM'S PARK THE W 17 FT	Street Sweeping - Residential Stree	0.41	337.00	\$138.17	27-29-22-41-0199
1620 Olivet Rd	OF LOT 28 & ALL OF LOTS 20 THRU	Alley Sweeping	0.14	337.00	\$47.18	
Santa Rosa CA 95401-3813	LOT 27 BLK 1	Citywide Street Lighting	0.58	337.00	\$195.46	
					\$380.81	
*** Owner and Taxpayer ***						
Total Assessment:					\$380.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$380.81	
Darrell Lewis	BIRMINGHAM'S PARK LOTS 17 & LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-22-41-0200
Marissa Badowicz	18 BLK 3	Alley Sweeping	0.14	80.00	\$11.20	
1725 Stillwater Ave		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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mee Yang	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-22-42-0003
Fong Vang	GARDEN LOTS TO ST. PAUL SUBJ TO	Citywide Street Lighting	0.58	45.00	\$26.10	
1604 Case Ave	AVE THE NE 1/4 OF PART S OF SD				\$44.55	
St Paul MN 55106-3604	AVE OF LOT 7	*** Owner and Taxpayer ***				
*1602 CASE AVE		Total Assessment:			\$44.55	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Leslie E Huth	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-42-0005
June D Huth	GARDEN LOTS TO ST. PAUL EX N 30	Citywide Street Lighting	0.58	60.00	\$34.80	
7430 E Chaparral Rd Unit 121a	FT THE E 60 FT OF THE N 1/2 OF LOT				\$59.40	
Scottsdale AZ 85250-7110	8	*** Owner and Taxpayer ***				
*1594 CASE AVE		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Michael Dahl	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-42-0006
1590 Case Ave	GARDEN LOTS TO ST. PAUL EX N 30	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-3604	FT & EX E 60 FT THE N 1/2 OF LOT 8 &				\$59.40	
*1588 CASE AVE	EX N 30 FT THE E 30 FT OF THE N 1/2	*** Owner and Taxpayer ***				
*Ward: 6	OF LOT 9	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 Amt</u>	<u>Property ID</u>
1584 Case Llc	FAIRCHILD'S SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-42-0007
C/O Naokao & Mai Yang	1, 2 AND 3 OF CRUICKSHANK'S	Citywide Street Lighting	0.58	60.00	\$34.80	
4998 Helmo Ave N	GARDEN LOTS TO ST. PAUL EX N 30				\$59.40	
Oakdale MN 55128-2281	FT & EX E 30 FT THE N 1/2 OF LOT 9	*** 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
*1584 CASE AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
Tou Yee Xiong	OLIVER & MURPHY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-22-42-0008
Mary Yang	THE CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	45.00	\$26.10	
1576 Case Ave	MINN. VAC ALLEY ACCRUING &				\$44.55	
St Paul MN 55106-3604	FOL; E 5 FT OF LOT 5 & ALL OF LOT 6	*** 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
*1576 CASE AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
David Hursh	OLIVER & MURPHY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-22-42-0009
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	45.00	\$26.10	
Po Box 455	MINN. VAC ALLEY ACCRUING &				\$44.55	
Hugo MN 55038-0455	FOL; E 10 FT OF LOT 4 & EX E 5 FT;	*** 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
*1572 CASE AVE						
*Ward: 6						
*Pending as of: 8/24/2021						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lawrence A Urtel	OLIVER & MURPHY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-22-42-0010
Lee A Urtel	THE CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	45.00	\$26.10	
1568 Case Ave	MINN. VAC ALLEY ACCRUING &					
St Paul MN 55106-3604	FOL; E 15 FT OF LOT 3 & EX E 10 FT;				\$44.55	
	LOT 4 BLK 1	*** Owner and Taxpayer ***				
*1568 CASE AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$44.55
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$44.55
Lori A Page	VERPLANCKS SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.41	128.00	\$52.48	27-29-22-42-0013
1546 Case Ave	5, BLOCK 1, CRUICKSHANKS	Citywide Street Lighting	0.58	128.00	\$74.24	
St Paul MN 55106-3604	GARDEN LOTS, ST. PAUL, MINN. N 22					
	FT OF LOTS 7 THRU 10 & ALL OF LOTS				\$126.72	
	3 THRU LOT 6 BLK 1	*** Owner and Taxpayer ***				
*1546 CASE AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$126.72
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$126.72
Veng William Lor	VERPLANCKS SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.41	75.50	\$30.96	27-29-22-42-0014
1541 Sims Ave	5, BLOCK 1, CRUICKSHANKS	Citywide Street Lighting	0.58	75.50	\$43.79	
St Paul MN 55106-3507	GARDEN LOTS, ST. PAUL, MINN. EX N					
	22 FT; THE FOL; W 5.01 FT OF LOT 9 &				\$74.75	
	ALL OF LOTS 7 & LOT 8 BLK 1	*** Owner and Taxpayer ***				
*1541 SIMS AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$74.75
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$74.75

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 Amt</u>	<u>Property ID</u>
Hpa Borrower 2018-1 Ms Llc 120 S Riverside Plz Ste 2000 Chicago IL 60606-6995 *1547 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. EX N 22 FT; THE FOL; EX W 5.01 FT; LOT 9 & ALL OF LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38 <u>\$60.39</u>	27-29-22-42-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.39	
Cecile Mykhoe Nguyen 1561 Sims Ave St Paul MN 55106-3507 *1561 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL; W 20 FT OF LOT 11 & ALL OF LOT 12 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	27-29-22-42-0017
		*** 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	
June Connie Yang Revocable Trust 1562 Sims Ave St Paul MN 55106-3507 *1562 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL; W 20 FT OF LOT 2 & ALL OF LOT 1 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>	27-29-22-42-0019
		*** 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>
Niamntujfwmkeeb Hmoobyaj 1552 Sims Ave St Paul MN 55106-3507 *1552 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. PART OF LOT 2 W OF A LINE RUN FROM PT ON NL SD LOT 10.64 FT W OF NE COR LOT 2 TO PT ON SL SD	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78 \$40.59	27-29-22-42-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.59	
Choua Cheng 1543 York Ave St Paul MN 55106-3632 *1543 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. LOTS 7 8 AND LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	104.00 104.00	\$42.64 \$60.32 \$102.96	27-29-22-42-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.96	
Daniel R Timm Judy M Timm 1551 York Ave St Paul MN 55106-3632 *1551 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. LOTS 10 11 AND LOT 12 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	92.00 92.00	\$37.72 \$53.36 \$91.08	27-29-22-42-0025
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian Norsten 1563 York Ave St Paul MN 55106-3632 *1563 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & LOT 11 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>	27-29-22-42-0027
*** 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	
Harold G Gunelson Gretchen A Gunelson 1571 York Ave St Paul MN 55106-3632 *1571 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & LOT 9 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>	27-29-22-42-0029
*** 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	
Lue Lee 1577 York Ave St Paul MN 55106-3632 *1577 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL; LOTS 7 & LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	27-29-22-42-0030
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey A S Nelson 1597 York Ave St Paul MN 55106-3632 *1597 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL S 1/2 OF LOT 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	90.00 90.00	\$36.90 \$52.20 <u>\$89.10</u>	27-29-22-42-0032
*** 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	
Robert M Thurber Theresa J Thurber 1601 York Ave St Paul MN 55106-3634 *1601 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL S 270 5/10 FT OF W 1/2 OF LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	27-29-22-42-0033
*** 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	
Wixay Vang Breanna Thao 1605 York Ave St Paul MN 55106-3634 *1605 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL E 1/2 OF S 1/2 OF PART S OF CASE AVE OF LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	27-29-22-42-0034
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul P Yang 1615 York Ave St Paul MN 55106-3634 *1615 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL E 1/2 OF S 1/2 OF PART S OF CASE AVE OF LOT 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	27-29-22-42-0036
*** 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	
John E Schultz 1623 York Ave St Paul MN 55106-3634 *1619 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO ESMT AND EX E 75 FT THE S 1/2 OF PART S OF AVE OF LOT 4 AND THE S 1/2 OF PART S OF SD AVE OF LOT 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	124.00 124.00	\$50.84 \$71.92 \$122.76	27-29-22-42-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$122.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$122.76	
Wahua Lor 923 Kennard St St Paul MN 55106-3619 *923 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 80 FT OF S 192 FT OF E 50 FT OF S 1/2 OF LOT 2 & SUBJ TO ST & N 80 FT OF S 192 FT OF S 1/2 OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 \$79.20	27-29-22-42-0043
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Janice M Vitcak	ALBRIGHT ADDITION LOT 2 AND EX	Street Sweeping - Residential Street	0.41	68.00	\$27.88	27-29-22-42-0048
905 Kennard St	S 4 FT LOT 3 BLK 1	Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55106-3618					\$67.32	
*905 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	
Martina Melendez Carrasco	ALBRIGHT ADDITION E 50 FT OF	Street Sweeping - Residential Street	0.41	96.50	\$39.57	27-29-22-42-0050
1657 Stillwater Ave	LOTS 5 6 7 AND LOT 8 BLK 1	Citywide Street Lighting	0.58	96.50	\$55.97	
St Paul MN 55106-3628					\$95.54	
*1657 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$95.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.54	
Tony Yang	ALBRIGHT ADDITION PART OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-42-0051
Malee Thao	ALLEY AS VAC IN TS DOC NO 514349	Citywide Street Lighting	0.58	50.00	\$29.00	
1651 Stillwater Ave	& W 50 FT OF E 100 FT OF LOTS 5 6 7 &				\$49.50	
St Paul MN 55106-3628	LOT 8 BLK 1					
*1651 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		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 Amt</u>	<u>Property ID</u>
Yae Moo	CRUICKSHANK'S GARDEN LOTS W	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-42-0053
Tbee Tha	1/2 OF N 1/2 OF PART N OF	Citywide Street Lighting	0.58	50.00	\$29.00	
1642 York Ave	STILLWATER AVE OF LOT 2 BLK 2				\$49.50	
St Paul MN 55106-2052		*** 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
Jessica Toftely	CRUICKSHANK'S GARDEN LOTS E 40	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0054
1638 York Ave	FT OF N 1/4 OF LOT 3 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3635					\$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
Cynthia Sanchez	CRUICKSHANK'S GARDEN LOTS EX E	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-42-0055
1634 York Ave	40 FT THE N 1/4 OF LOT 3 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-3635					\$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 Amt</u>	<u>Property ID</u>
Gregg Parmentier	CEDAR PARK, ST. PAUL SUBJ TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-42-0056
Myrna Parmentier	ESMT E 12 5/10 FT OF LOT 2 AND ALL	Citywide Street Lighting	0.58	50.00	\$29.00	
1628 York Ave	OF LOT 1 BLK 1				\$49.50	
St Paul MN 55106-3635		*** 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
Long Chu Yang Heu	CEDAR PARK, ST. PAUL SUBJ TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-42-0057
Mary Yang	ESMT AND EX W 12 50/100 FT LOT 3	Citywide Street Lighting	0.58	50.00	\$29.00	
1620 York Ave	AND EX E 12 5/10 FT LOT 2 BLK 1				\$49.50	
St Paul MN 55106-3625		*** 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
Catherine Lemke	CEDAR PARK, ST. PAUL W 12 50/100	Street Sweeping - Residential Street	0.41	45.00	\$18.45	27-29-22-42-0058
1614 York Ave	FT OF LOT 3 AND E 32 50/100 FT OF	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-3635	LOT 4 BLK 1				\$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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daryl D Conroy	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	27-29-22-42-0062
Terese L Wilkerson	EX E 22 5/10 FT LOT 6 AND EX W 4 FT	Citywide Street Lighting	0.58	58.00	\$33.64	
1605 Stillwater Ave	LOT 5 BLK 1				\$57.42	
St Paul MN 55106-3628		*** Owner and Taxpayer ***				
*1605 STILLWATER AVE		Total Assessment:			\$57.42	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
Yee Lillian Her	CEDAR PARK, ST. PAUL E 22 5/10 FT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-22-42-0063
1611 Stillwater Ave	OF LOT 6 BLK 1 DENSLOWS REAR OF	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-3628	LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9				\$54.45	
*1611 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Dwayne Johnson	CEDAR PARK, ST. PAUL E 12 50/100	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-42-0065
1623 Stillwater Ave	FT OF LOT 7 AND ALL OF LOT 8 BLK	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3628	1				\$49.50	
*1623 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		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 Amt</u>	<u>Property ID</u>
Vlado Construction Llc 8109 Clinton Ave S Bloomington MN 55420-1224 *1618 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	CEDAR PARK, ST. PAUL EX E 22 5/10 FT LOT 2 AND ALL OF LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	45.00	\$18.45	27-29-22-42-0066
		Citywide Street Lighting	0.58	45.00	\$26.10	
					<u>\$44.55</u>	
		*** 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	
Brendan Sauter Samantha Quaintrelle 1635 Stillwater Ave St Paul MN 55106-3628 *1635 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS EX STILLWATER AVE THE S 1/2 OF N 1/2 OF LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	100.00	\$41.00	27-29-22-42-0067
		Citywide Street Lighting	0.58	100.00	\$58.00	
					<u>\$99.00</u>	
		*** 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	
Mai Chee Lee 1639 Stillwater Ave St Paul MN 55106-3628 *1639 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS EX E 33 FT THE S 1/2 OF PART N OF STILLWATER AVE OF LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	67.00	\$27.47	27-29-22-42-0068
		Citywide Street Lighting	0.58	67.00	\$38.86	
					<u>\$66.33</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dean M Klinkhammer 1645 Stillwater Ave St Paul MN 55106-3628 *1645 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS PART OF ALLEY AS VAC IN T S DOC NO 514349 & FOL; EX E 100 FT OF LOTS 5,66, 7 & 8 BLK 1 ALBRIGHT ADD & IN SD CRUICKSHANKS GARDEN LOTS, E 33 FT OF S 1/2 OF	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 \$52.47	27-29-22-42-0069
		*** 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	
Daniel J Chlebeck Po Box 600232 St Paul MN 55106-0004 *873 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	ALBRIGHT ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	78.50 78.50	\$32.19 \$45.53 \$77.72	27-29-22-42-0070
		*** Owner and Taxpayer ***				
		Total Assessment:			\$77.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.72	
Kellie Cardinal Ralph Cardinal 29 Birchwood Rd St Paul MN 55115-1824 *865 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	ALBRIGHT ADDITION LOTS 2 & LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	74.00 74.00	\$30.34 \$42.92 \$73.26	27-29-22-42-0071
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chad Grunewald	ALBRIGHT ADDITION LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	37.00	\$15.17	27-29-22-42-0072
5967 Hobe Ln		Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55110-6463					<u>\$36.63</u>	
*861 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$36.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.63	
Linda Fomasina	ALBRIGHT ADDITION EX W 80 FT LOT 5 AND E 1/3 OF LOT 6 AND ALL OF LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	27-29-22-42-0074
1657 7th St E		Street Sweeping - Residential Street	0.41	74.00	\$30.34	
St Paul MN 55106-4201		Citywide Street Lighting	0.58	94.00	\$54.52	
*1657 7TH ST E					<u>\$105.66</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.66	
Telly Wilcox	ALBRIGHT ADDITION EX E 1/3 LOT 6 AND ALL OF LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	27-29-22-42-0075
75 Wentworth Ave W		Citywide Street Lighting	0.58	80.00	\$46.40	
West St Paul MN 55118-3828					<u>\$129.60</u>	
*1651 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$129.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	

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>
Song Vang	CRUICKSHANK'S GARDEN LOTS N	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	27-29-22-42-0076
Ger Xiong	1/2 OF PART S OF STILLWATER AVE	Citywide Street Lighting	0.58	100.00	\$58.00	
1642 Stillwater Ave	OF LOT 2 BLK 2				\$99.00	
St Paul MN 55106-3629		*** Owner and Taxpayer ***				
*1642 STILLWATER AVE		Total Assessment:			\$99.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Dominique M Garcia	CEDAR PARK, ST. PAUL SUBJ TO	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	27-29-22-42-0078
1626 Stillwater Ave	ESMTS;BEG ON NE COR OF LOT 1 TH	Citywide Street Lighting	0.58	26.00	\$15.08	
St Paul MN 55106-3629	W 26.4 FT;TH S 71.4 FT;TH E 8.6 FT;TH S				\$25.74	
*1626 STILLWATER AVE	14.4 FT;TH W 34.2 FT;TH S 14 FT;TH E	*** Owner and Taxpayer ***				
*Ward: 6	25.6 FT;TH S 48.21 FT;TH E 26.4 FT;TH	Total Assessment:			\$25.74	
*Pending as of: 8/24/2021	N TO BEG BEING PART OF LOTS 1 &	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.74	
Michael P Quisberg	CEDAR PARK, ST. PAUL SUBJ TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0079
1624 Stillwater Ave	ESMTS;BEG ON NE COR OF L 1 TH W	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3629	26.4 FT;TH S 71.4 FT; TH E 8.6 FT;TH S				\$39.60	
*1624 STILLWATER AVE	14.4 FT;TH W34.2 FT;TH S 14 FT;TH E	*** Owner and Taxpayer ***				
*Ward: 6	25.6 FT;TH S 48.21 FT;TH W TO SW COR	Total Assessment:			\$39.60	
*Pending as of: 8/24/2021	OF E 22.5 FT OF LOT 2;TH N 148.01 FT	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 Amt</u>	<u>Property ID</u>
Harold E Oppenheim Jr 1009 Fairmount Ave St Paul MN 55105-3121 *1604 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. EX E 17 9/10 FT LOT 1 AND EX W 6 7/10 FT LOT 2 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 \$57.42	27-29-22-42-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$57.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.42	
Bonita M Hughes 862 Germain St St Paul MN 55106-3612 *862 GERMAIN ST *Ward: 6 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. W 6 7/10 FT OF LOT 2 AND ALL OF LOT 3 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	102.50 102.50	\$42.03 \$59.45 \$101.48	27-29-22-42-0082
*** Owner and Taxpayer ***						
Total Assessment:					\$101.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.48	
Bph 3 Llc Po Box 127 Levittown NY 11756-0127 *1609 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 6 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 \$64.80	27-29-22-42-0085
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bruce M Nelson 1611 7th St E St Paul MN 55106-4201 *1611 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	CEDAR PARK, ST. PAUL LOT 5 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	38.00 38.00	\$39.52 \$22.04 <u>\$61.56</u>	27-29-22-42-0086
*** Owner and Taxpayer ***						
Total Assessment:					\$61.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.56	
Tanja Sharp 1615 7th St E St Paul MN 55106 *1615 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	CEDAR PARK, ST. PAUL LOT 6 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	38.00 38.00	\$39.52 \$22.04 <u>\$61.56</u>	27-29-22-42-0087
*** Owner and Taxpayer ***						
Total Assessment:					\$61.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.56	
Anthony S Allan Anna M Willy 1629 7th St E St Paul MN 55106-4201 *1629 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS EX N 158 01/100 FT PART S OF STILLWATER AVE OF LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	100.00 100.00	\$104.00 \$58.00 <u>\$162.00</u>	27-29-22-42-0089
*** Owner and Taxpayer ***						
Total Assessment:					\$162.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$162.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leonard Mitsch	CRUICKSHANK'S GARDEN LOTS S 1/2	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	27-29-22-42-0090
Irwinna Mitsch	OF PART S OF STILLWATER AVE OF	Citywide Street Lighting	0.58	100.00	\$58.00	
1645 7th St E	LOT 2 BLK 2				\$162.00	
St Paul MN 55106-4201		*** Owner and Taxpayer ***				
*1641 7TH ST E		Total Assessment:			\$162.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.00	
James Patrick Osullivan	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	113.00	\$46.33	27-29-22-42-0091
220 21st Place	LOTS 1 AND LOT 2 BLK 2	Citywide Street Lighting	0.58	113.00	\$65.54	
Clinton IA 52732-6111					\$111.87	
*899 GERMAIN ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$111.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.87	
Leanne I Kelly	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	27-29-22-42-0092
1580 York Ave	LOTS 3 4 AND LOT 5 BLK 2	Citywide Street Lighting	0.58	120.00	\$69.60	
St Paul MN 55106-3633					\$118.80	
*1580 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Moo Doh Paw	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0093
Jes Moo Na	LOT 6 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
1576 York Ave					<u>\$39.60</u>	
St Paul MN 55106-3633		*** Owner and Taxpayer ***				
*1576 YORK AVE		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Faye M Fredine	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0094
Sandra L Fredine	LOT 7 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
1572 York Ave					<u>\$39.60</u>	
St Paul MN 55106-3633		*** Owner and Taxpayer ***				
*1572 YORK AVE		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
St Paul Public Housing Agency	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0097
Attn: Comptroller	LOT 11 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
555 Wabasha St N Ste 400					<u>\$39.60</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*1554 YORK AVE		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robin L Wells	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	27-29-22-42-0100
910 Hazelwood St	EX S 48 24/100 FT LOTS 15 AND LOT	Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55106-3616	14 BLK 2				<u>\$88.11</u>	
*910 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$88.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.11	
Martha Overstreet	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	27-29-22-42-0101
Ronald Carter	S 48 24/100 FT OF LOTS 14 AND LOT	Citywide Street Lighting	0.58	48.00	\$27.84	
902 Hazelwood St	15 BLK 2				<u>\$47.52</u>	
St Paul MN 55106-3616		*** Owner and Taxpayer ***				
*902 HAZELWOOD ST		Total Assessment:			\$47.52	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	
Jacquelynn Sims	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-42-0106
1561 Stillwater Ave	E 1/2 OF LOT 20 & ALL OF LOT 21	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-3626	BLK 2				<u>\$59.40</u>	
*1561 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		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>
Edidiong E Udoh	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0107
Kuyikabasi E Udoh	LOT 22 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
1565 Stillwater Ave					<u>\$39.60</u>	
St Paul MN 55106-3626		*** Owner and Taxpayer ***				
*1565 STILLWATER AVE						
*Ward: 6						
*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
Federal National Mortgage Association	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0108
1100 15th St Nw	LOT 23 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
Washington DC 20005-1707					<u>\$39.60</u>	
*1569 STILLWATER AVE						
*Ward: 6						
*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
Fabian V Aguilar Vazquez	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0109
1573 Stillwater Ave	LOT 24 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3626					<u>\$39.60</u>	
*1573 STILLWATER AVE						
*Ward: 6						
*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hattie D Zwirner	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-22-42-0110
1579 Stillwater Ave	LOTS 25 AND LOT 26 BLK 2	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-3626					<u>\$79.20</u>	
*1579 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		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/>						
Star Homes Solution Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0113
4998 Helmo Ave N	LOT 29 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
Oakdale MN 55128-2281					<u>\$39.60</u>	
*1591 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
<hr/>						
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	27-29-22-42-0114
1595 Stillwater Ave	LOT 30 BLK 2	Citywide Street Lighting	0.58	92.50	\$53.65	
St Paul MN 55106-3626					<u>\$91.58</u>	
*1595 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Colleen J Salinas	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	94.00	\$38.54	27-29-22-42-0115
1596 Stillwater Ave	LOT 1 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3627		Citywide Street Lighting	0.58	94.00	\$54.52	
*1596 STILLWATER AVE					\$98.66	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$98.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.66	
Donald A Berry	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-42-0116
1592 Stillwater Ave	LOT 2 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3627		Citywide Street Lighting	0.58	40.00	\$23.20	
*1592 STILLWATER AVE					\$45.20	
*Ward: 6		*** 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	
Susan T Buetow	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-42-0117
1588 Stillwater Ave	LOT 3 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3627		Citywide Street Lighting	0.58	40.00	\$23.20	
*1588 STILLWATER AVE					\$45.20	
*Ward: 6		*** 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 Amt</u>	<u>Property ID</u>
Carpathian Holdings Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-42-0118
11670 Fountains Dr Unit 200	LOT 4 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
Maple Grove MN 55369-3071		Citywide Street Lighting	0.58	40.00	\$23.20	
*1584 STILLWATER AVE					\$45.20	
*Ward: 6		*** 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	
Huan Dao	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-42-0119
Giang Huynh	LOT 5 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1580 Stillwater Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3627					\$45.20	
*1580 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Richard J Macdonald	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-42-0121
Patricia A Macdonald	LOT 7 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1574 Stillwater Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3627					\$45.20	
*1574 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		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
Benjamin Baltich	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-42-0122
1570 Stillwater Ave	LOT 8 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3627		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 Demulling	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-42-0123
1566 Stillwater Ave	LOT 9 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3627		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	
Moises Altamirano Merino	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-42-0124
Vianey A Merino	LOT 10 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1562 Stillwater 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jaymi Tripp	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0126
1554 Stillwater Ave	LOT 12 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3627		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>
Ryan Johnson	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	27-29-22-42-0132
1557 7th St E	LOTS 20 AND LOT 21 BLK 3	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-4238		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$140.80	
*** 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	
David L Meyer	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-42-0133
359 Michigan St	LOT 22 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-3107		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	
Dah Dah	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-42-0134
Bwe Bue	LOT 23 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1571 7th St E		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 PirkI	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-42-0137
1579 7th St E	LOT 26 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4238		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	
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-42-0140
1593 7th St E	LOT 29 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4238		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	
Waite Property Management Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	27-29-22-42-0141
4231 Cartier Ave	LOT 30 BLK 3	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	
Ames IA 50014-2211		Alley Sweeping	0.14	40.00	\$5.60	
					\$111.26	
*** Owner and Taxpayer ***						
Total Assessment:					\$111.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$111.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Long Louthure Yang	HENNEN SIMS COURT LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	27-29-22-42-0143
Gaoly Vang Yang		Citywide Street Lighting	0.58	46.00	\$26.68	
1571 Sims Ave					<u>\$45.54</u>	
St Paul MN 55106-3507		*** Owner and Taxpayer ***				
*1571 SIMS AVE		Total Assessment:			\$45.54	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.54	
Alan H Guertin	HENNEN SIMS COURT LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	27-29-22-42-0144
Diane M Guertin		Citywide Street Lighting	0.58	38.00	\$22.04	
1577 Sims Ave					<u>\$37.62</u>	
St Paul MN 55106-3507		*** Owner and Taxpayer ***				
*1577 SIMS AVE		Total Assessment:			\$37.62	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.62	
Richard Guy Simpson Iii	HENNEN SIMS COURT LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	27-29-22-42-0145
1576 Sims Ave		Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55106-3507					<u>\$36.63</u>	
*1576 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$36.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Moua Xiong	HENNEN SIMS COURT LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	61.00	\$25.01	27-29-22-42-0147
1568 Sims Ave		Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55106-3507					<u>\$60.39</u>	
*1568 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.39	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.39	
Kennard Home Properties Llc	FAIRCHILD'S SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.41	353.50	\$144.94	27-29-22-42-0148
1237 Cedarwood Place	1, 2 AND 3 OF CRUICKSHANK'S	Citywide Street Lighting	0.58	353.50	\$205.03	
Woodbury MN 55125-2015	GARDEN LOTS TO ST. PAUL SUBJ TO				<u>\$349.97</u>	
*935 KENNARD ST	STS; THE FOL; S 60 FT OF N 1/2 OF LOT	*** Owner and Taxpayer ***				
*Ward: 6	3 & N 1/2 OF LOTS 1 AND LOT 2 & N	Total Assessment:			\$349.97	
*Pending as of: 8/24/2021	1/2 OF PART LYING S OF CASE AVE	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$349.97	
Eric Valdovinos	VERPLANCKS SUBDIVISION OF LOT	Street Sweeping - Residential Street	0.41	58.00	\$23.78	27-29-22-42-0150
Lizette Valdovinos	5, BLOCK 1, CRUICKSHANKS	Citywide Street Lighting	0.58	58.00	\$33.64	
1555 Sims Ave	GARDEN LOTS, ST. PAUL, MINN. THE				<u>\$57.42</u>	
St Paul MN 55106-3507	S 95 FT OF LOTS 11 AND LOT 12 BLK 1	*** Owner and Taxpayer ***				
*1555 SIMS AVE		Total Assessment:			\$57.42	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Henriette A Wemh Ngo Bissoy 1550 Case Ave St Paul MN 55106-3604 *1550 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. EX S 95 FT LOTS 11 & 12 & ALL OF LOTS 1 & LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	58.00 58.00	\$23.78 \$33.64 \$57.42	27-29-22-42-0151
					Total Assessment:	\$57.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.42
Mirella Gutierrez 930 Hazelwood St St Paul MN 55106-3632 *930 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. THE W 8 FT OF LOT 3 & ALL OF LOTS 4,5 & LOT 6 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	107.50 107.50	\$44.08 \$62.35 \$106.43	27-29-22-42-0152
					Total Assessment:	\$106.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.43
Michael Moua Yer Yang 1583 York Ave St Paul MN 55106-3632 *1583 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL S 116 FT OF THE W 70 FT OF THE S 1/2 OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	64.00 64.00	\$26.24 \$37.12 \$63.36	27-29-22-42-0154
					Total Assessment:	\$63.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.36

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xiong Kong	CEDAR PARK, ST. PAUL LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	27-29-22-42-0156
1627 7th St		Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55106-4201					<u>\$61.56</u>	
*1621 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.56	
Marly E Yang	J. N. ROGERS 3RD ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0002
129 Jessamine Ave E	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-5019	MINNESOTA LOT 2 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
*1652 7TH ST E					<u>\$70.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Seng T Khang	MEALEY'S SUBDIVISION EX E 4 FT	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	27-29-22-43-0005
Neng Thor	LOT 2	Alley Sweeping	0.14	80.00	\$11.20	
1640 7th St E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-4202					<u>\$140.80</u>	
*1640 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$140.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mercy Sendolo	BEAURLINE ADDITION W 14 FT OF	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	27-29-22-43-0007
Mary Garkolo	LOT 4 MEALEYS SUBD AND IN SD	Alley Sweeping	0.14	64.00	\$8.96	
1624 7th St E	BEAURLINE ADD LOT 4	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55106-4202					<u>\$112.64</u>	
*1624 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$112.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.64	
James Sullivan	BEAURLINE ADDITION LOT 3	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-43-0008
1620 7th St E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-4202		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$88.00</u>	
*1620 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Day Doeh	CRUICKSHANK'S GARDEN LOTS W	Street Sweeping - Commercial/Art	1.04	46.00	\$47.84	27-29-22-43-0011
Wah Htoo	50 FT OF N 114 FT OF LOT 5 BLK 3	Alley Sweeping	0.14	46.00	\$6.44	
1604 7th St E		Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55106-4202					<u>\$80.96</u>	
*1604 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$80.96	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Simon Chun Tom 1600 7th St E St Paul MN 55106-4264 *1600 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS PART N OF ALLEY ADJ TO 7TH ST AND E OF GERMAIN ST OF LOT 6 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	15.00 57.00 30.00 72.00	\$15.60 \$23.37 \$4.20 \$41.76 <u>\$84.93</u>	27-29-22-43-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$84.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.93	
Jaime Caraballo Rivera 1603 Ross Ave St Paul MN 55106-4232 *1603 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS PART N OF ROSS AVE AND S OF ALLEY OF FOL PART E OF GERMAIN ST OF LOT 6 AND EX E 50 FT LOT 5 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	99.50 75.00 99.50	\$40.80 \$10.50 \$57.71 <u>\$109.01</u>	27-29-22-43-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$109.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$109.01	
Peter K Tint 1611 Ross Ave St Paul MN 55106-4232 *1611 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS E 50 FT OF PART N OF ROSS AVE AND S OF ALLEY OF LOT 5 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	52.00 52.00 52.00	\$21.32 \$7.28 \$30.16 <u>\$58.76</u>	27-29-22-43-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$58.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Danial 231 Maryland Ave W St Paul MN 55117-4472 *1615 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAURLINE'S 2ND ADDITION LOT 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-22-43-0015
		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	
Ralph Peralez li 1641 Ross Ave St Paul MN 55106-4232 *1641 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	MEALEY'S SUBDIVISION LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0020
		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	
Ryan Herr Diane Laurence 1643 Ross Ave St Paul MN 55106-4232 *1643 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	MEALEY'S ADDITION E 40 FT OF S 122 FT OF BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0021
		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
Ctw Group Incorporated 4820 Minnetonka Blvd Floor 3 St Louis Park MN 55416 *1649 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA W 2 FT OF N 22 FT OF S 51 FT OF LOT 5 & ALL OF LOT 4 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	43.00 43.00 43.00	\$17.63 \$6.02 \$24.94 \$48.59	27-29-22-43-0022
		*** 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	
Cheng Vu Yer Vang 1709 96th Ave Hammond WI 54015-5051 *1651 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA EX W 2 FT OF N 22 FT OF S 51 FT; LOT 5 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	27-29-22-43-0023
		*** 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 E Mensen Victoria L Mensen 1648 Ross Ave St Paul MN 55106-4233 *1648 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 \$41.58	27-29-22-43-0026
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dale M Jeffers 1644 Ross Ave St Paul MN 55106-4233 *1644 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	MEALEY'S ADDITION SUBJ TO ESMT LOT 1 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-43-0027
*** 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	
Karma Edwards 1636 Ross Ave St Paul MN 55106-4233 *1636 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	MEALEY'S ADDITION S 45 FT OF E 15 FT OF LOT 4 AND EX S 45 FT THE E 3 FT OF LOT 4 ALSO ALL OF LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	43.00 43.00	\$17.63 \$24.94 <u>\$42.57</u>	27-29-22-43-0029
*** 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	
Isaac Tut 1628 Ross Ave St Paul MN 55106-4233 *1628 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	MEALEY'S ADDITION EX S 45 FT OF E 15 FT AND EX E 3 FT LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	77.00 77.00	\$31.57 \$44.66 <u>\$76.23</u>	27-29-22-43-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$76.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.23	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Cregan 1608 Ross Ave St Paul MN 55106-4233 *1608 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS EX S 143 FT THE E 42 5/10 FT OF W 57 5/10 FT OF PART S OF ROSS AVE AND N OF BUSH AVE OF LOT 5 BLK 3	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 \$48.59	27-29-22-43-0035
*** 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	
Gaocher Yang 1604 Ross Ave St Paul MN 55106-4233 *1604 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS EX S 143 FT THE FOL PART OF W 15 FT OF LOT 5 BET ROSS AND BUSH AVES AND PART BET SD AVES AND E OF GERMAIN ST OF LOT 6 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	86.00 45.00 86.00	\$35.27 \$6.30 \$49.88 \$91.45	27-29-22-43-0036
*** Owner and Taxpayer ***						
Total Assessment:					\$91.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.45	
Yolanda Reyes 1601 Bush Ave St Paul MN 55106-4209 *1601 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS SUB TO ALLEY THE S 143 FT OF PART N OF BUSH AVE AND E OF GERMAIN ST OF FOL W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	83.50 40.00 83.50	\$34.24 \$5.60 \$48.43 \$88.27	27-29-22-43-0037
*** Owner and Taxpayer ***						
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *1605 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS SUBJ TO ALLEY THE E 40 FT OF W 50 FT OF S 143 FT OF PART N OF BUSH AVE OF LOT 5 BLK 3	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 \$56.50	27-29-22-43-0038
		*** 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	
Joy H Sarazin 1609 Bush Ave St Paul MN 55106-4209 *1609 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS W 30 FT OF LOT 7 BEAURLINES 2ND ADD AND IN SD CRUICKSHANKS GARDEN LOTS THE FOL SUBJ TO ALLEY AND EX W 50 FT THE S 143 FT OF PART N OF BUSH AVE OF LOT 5	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 \$79.10	27-29-22-43-0039
		*** 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	
Julieana Brito Matthew Donnely 1617 Bush Ave St Paul MN 55106-4209 *1617 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	BEAURLINE'S 2ND ADDITION W 20 FT OF LOT 8 AND EX W 30 FT LOT 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	27-29-22-43-0040
		*** 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>
Charles R Buhl	BEAURLINE'S 2ND ADDITION W 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0041
1621 Bush Ave	FT OF LOT 9 AND EX W 20 FT LOT 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4209		Citywide Street Lighting	0.58	40.00	\$23.20	
*1621 BUSH AVE					\$45.20	
*Ward: 7		*** 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	
Salvador Vazquez Birrueta	MEALEY'S ADDITION LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0043
Elvira Vazquez		Citywide Street Lighting	0.58	40.00	\$23.20	
1629 Bush Ave					\$39.60	
St Paul MN 55106-4209		*** Owner and Taxpayer ***				
*1629 BUSH AVE		Total Assessment:			\$39.60	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Lindsey R Baumel	MEALEY'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0044
3827 Aldrich Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55412-2152					\$39.60	
*1633 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1641 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	MEALEY'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0046
		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
Nicole L Johnson 1645 Bush Ave St Paul MN 55106-4209 *1645 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	MEALEY'S ADDITION LOT 4 BLK 2 J N ROGERS 3RD ADD & IN SD MEALEYS ADD, LOT 10 BLK 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-22-43-0047
		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
Walter R McGowan 1653 Bush Ave St Paul MN 55106-4209 *1653 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0048
		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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Baldwin 454 Norfolk Dr Unit 2 Cardiff By The Sea CA 92007-2032 *1648 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	39.00 39.00	\$15.99 \$22.62 <u>\$38.61</u>	27-29-22-43-0051
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.61	
Baldomero Moran 1638 Bush Ave St Paul MN 55106-4210 *1638 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	MEALEY'S ADDITION LOT 3 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-43-0054
		*** 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	
Kelli Samuelson 1610 Bush Ave St Paul MN 55106-4210 *1610 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF FOL W 5 FT OF LOT 4 AND EX W 60 FT LOT 5 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	27-29-22-43-0059
		*** 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
Laurie Ann Huberty-Eneanya 1606 Bush Ave St Paul MN 55106-4210 *1606 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF E 45 FT OF W 60 FT OF LOT 5 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	45.00 45.00	\$18.45 \$26.10 \$44.55	27-29-22-43-0060
			Total Assessment:		\$44.55	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.55	
Cindy Yang 1602 Bush Ave E St Paul MN 55106-4210 *1602 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF FOL W 15 FT OF LOT 5 AND PART E OF GERMAIN ST OF LOT 6 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	83.50 83.50	\$34.24 \$48.43 \$82.67	27-29-22-43-0061
			Total Assessment:		\$82.67	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.67	
Gregory Dimartino Susan Dimartino 1601 Reaney Ave St Paul MN 55106-4226 *1601 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. PART OF LOTS 5 AND 6 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	83.50 83.50	\$34.24 \$48.43 \$82.67	27-29-22-43-0062
			Total Assessment:		\$82.67	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.67	

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>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1605 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	27-29-22-43-0063
*** Taxpayer and 3rd Party ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Dita Williams Rafael Williams 1605 Reaney Ave St Paul MN 55106-4226 *1605 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT	*** Owner ***				27-29-22-43-0063
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1613 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. PART OF LOTS 4 AND 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	27-29-22-43-0065
*** 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	
Teresa L Porthan 1617 Reaney Ave St Paul MN 55106-4226 *1617 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. PART OF LOT 4 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	27-29-22-43-0066
*** 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	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brendan M Twomey	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0072
Andrew K Lawrence	E 40 FT OF PART OF LOT 2 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
1645 Reaney Ave	CRUICKSHANKS GARDEN LOTS S OF				\$39.60	
St Paul MN 55106-4226	ALLEY AND ADJ LOT 4 BLK 8 SD	*** Owner and Taxpayer ***				
*1645 REANEY AVE	DENSLOWS RE AND SD LOT 4 BLK 8					
*Ward: 7		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	
Michael A Fox	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0073
465 Division Ave	EX E 79 75/100 FT LOTS 4 AND 5 BLK	Citywide Street Lighting	0.58	40.00	\$23.20	
Roberts WI 54023-5901	3 J N ROGERS 3RD ADD AND IN SD				\$39.60	
*1649 REANEY AVE	DENSLOWS RE LOT 3 BLK 8	*** Owner and Taxpayer ***				
*Ward: 7		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	
1653 Reaney Ave Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0074
C/O 1618 Concordia Ave Llc	PART OF LOTS 4 AND 5 BLK 3 J N	Citywide Street Lighting	0.58	40.00	\$23.20	
1365 Arcade St	ROGERS 3RD ADD LYING N OF AND				\$39.60	
St Paul MN 55106-1826	BET EXTENDED E AND W LINES OF	*** Owner and Taxpayer ***				
*1653 REANEY AVE	LOT 2 BLK 8 DENSLOWS RE AND IN					
*Ward: 7	SD RE LOT 2 BLK 8	Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *1657 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. PART OF LOTS 4 AND 5 BLK 3 J N ROGERS 3RD ADD LYING N OF AND BET EXTENDED E AND W LINES OF LOT 1 BLK 8 DENSLOWS RE AND IN SD RE LOT 1 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	83.50 83.50	\$34.24 \$48.43 \$82.67	27-29-22-43-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$82.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.67	
Thomas Viellieux 1640 Reaney Ave St Paul MN 55106-4227 *1644 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 4 BLK 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 \$45.20	27-29-22-43-0078
*** 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	
Thomas D Viellieux Kelly J Viellieux 1640 Reaney Ave St Paul MN 55106-4227 *1640 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 5 BLK 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 \$45.20	27-29-22-43-0079
*** 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>
Brandon Brenner	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0081
882 Iroquois Ave	LOT 7 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3735		Citywide Street Lighting	0.58	40.00	\$23.20	
*1634 REANEY AVE					\$45.20	
*Ward: 7		*** 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	
American Investment Properties Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0082
14870 Granada Ave Ste 288	LOT 8 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
Apple Valley MN 55124-5514		Citywide Street Lighting	0.58	40.00	\$23.20	
*1630 REANEY AVE					\$45.20	
*Ward: 7		*** 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	
Adam M Mellerup	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0083
Kari S Mellerup	LOT 9 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
1626 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4227					\$45.20	
*1626 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Tou Her	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0084
1620 Reaney Ave	SUBJ TO ESMTS; LOT 10 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4227		Citywide Street Lighting	0.58	40.00	\$23.20	
*1620 REANEY AVE					\$45.20	
*Ward: 7		*** 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	
St Paul Public Housing Agency	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0087
Attn: Comptroller	LOT 13 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1602					\$45.20	
*1610 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Morgan Monahan	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0088
1606 Reaney Ave	LOT 14 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4227		Citywide Street Lighting	0.58	40.00	\$23.20	
*1606 REANEY AVE					\$45.20	
*Ward: 7		*** 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 Amt</u>	<u>Property ID</u>
Robert J Samuelson	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0090
Janet R Samuelson	LOT 16 AND LOT 17 BLK 9	Street Sweeping - Residential Street	0.41	67.00	\$27.47	
5910 Cahill Ave		Alley Sweeping	0.14	80.00	\$11.20	
Inver Grove Heights MN 55076-1516		Citywide Street Lighting	0.58	107.00	\$62.06	
*1603 MINNEHAHA AVE E					\$142.33	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$142.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.33	
Aric G Mattson	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0091
Shannon L Mattson	LOT 18 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
1609 Minnehaha Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4917					\$70.40	
*1609 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Benjamin Mattson	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0094
Caiying Cheng	LOT 21 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
1619 Minnehaha Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4917					\$70.40	
*1619 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
Laurel L Mattson	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0095
1623 Minnehaha Ave E	LOT 22 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4917		Citywide Street Lighting	0.58	40.00	\$23.20	
*1623 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Cherri M Bergman	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0096
956 Bradley St	LOT 23 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4006		Citywide Street Lighting	0.58	40.00	\$23.20	
*1627 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Larry Ophaug	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0097
1631 Minnehaha Ave E	LOT 24 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4917		Citywide Street Lighting	0.58	40.00	\$23.20	
*1631 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>
David E Wright	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0098
Julie L Wright	LOT 25 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
1635 Minnehaha Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4917					<u>\$70.40</u>	
*1635 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
<hr/>						
Thomas E Haltiner	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0099
1641 Minnehaha Ave E	LOT 26 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4917		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1641 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
<hr/>						
Alex Rivero	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0100
1645 Minnehaha Ave E	LOT 27 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4917		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1645 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
Patrick John Cluraghty	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0101
1647 Minnehaha Ave E	LOT 28 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4917		Citywide Street Lighting	0.58	40.00	\$23.20	
*1647 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Anna Reichkitzer	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0102
1651 Minnehaha Ave E	LOT 29 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4917		Citywide Street Lighting	0.58	40.00	\$23.20	
*1651 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	27-29-22-43-0103
11670 Fountains Dr Unit 200	LOT 30 BLK 9	Street Sweeping - Residential Stree	0.41	67.50	\$27.68	
Maple Grove MN 55369-3071		Alley Sweeping	0.14	39.00	\$5.46	
*1657 MINNEHAHA AVE E		Citywide Street Lighting	0.58	87.50	\$50.75	
*Ward: 7					\$104.69	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.69	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William R Andrew	CRUICKSHANK'S GARDEN LOTS E 40	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0106
Robin I Andrew	FT OF PART N OF ALLEY ADJ 7TH ST	Alley Sweeping	0.14	40.00	\$5.60	
1588 7th St E	OF LOT 8 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4239					<u>\$70.40</u>	
*1588 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Eldio Leonardo Ynoa Ferreira	CRUICKSHANK'S GARDEN LOTS W	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	27-29-22-43-0107
1580 7th St E	55 FT OF PART N OF ALLEY ADJ 7TH	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-4239	ST OF LOT 8 BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
					<u>\$96.80</u>	
*1580 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$96.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Steven H Zilberg	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0108
1578 7th St E	LOT 1 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4239		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1578 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
Chris J Siewert	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0110
Julie A Rodberg	LOT 3 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1568 7th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4239					<u>\$70.40</u>	
*1568 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Nulves A Salguero	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	27-29-22-43-0111
1566 7th St E	LOTS 4 & LOT 5 BLK 5	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-4239		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$140.80</u>	
*1566 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$140.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	
Henry W Ayala Ortiz	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0112
1558 7th St E	LOT 6 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4239		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1558 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marta E Ayala	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0113
1552 7th St E	SUBJ TO ESMT; LOT 7 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4239		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	
William R Gibson	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0115
Bonnie J Gibson	LOT 9 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1544 7th St E		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	
Jacob A Shonk	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	27-29-22-43-0116
1540 7th St E	LOT 10 BLK 5	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	
St Paul MN 55106-4239		Alley Sweeping	0.14	40.00	\$5.60	
					\$94.43	
*** Owner and Taxpayer ***						
Total Assessment:					\$94.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vang Yang	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	61.00	\$25.01	27-29-22-43-0117
Yee Thao	N 1/2 OF LOTS 11 THRU LOT 14 BLK 5	Alley Sweeping	0.14	160.00	\$22.40	
822 Hazelwood St		Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55106-4223					<u>\$82.79</u>	
*822 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$82.79	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.79	
Jon Her	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	110.50	\$45.31	27-29-22-43-0118
Khu Vang	S 1/2 OF LOTS 11 THRU LOT 14 BLK 5	Citywide Street Lighting	0.58	110.50	\$64.09	
814 Hazelwood St					<u>\$109.40</u>	
St Paul MN 55106-4223						
*814 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$109.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.40	
Suellen Kennedy	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	120.00	\$49.20	27-29-22-43-0119
Po Box 11726	LOTS 15 16 AND LOT 17 BLK 5	Alley Sweeping	0.14	120.00	\$16.80	
St Paul MN 55111-0726		Citywide Street Lighting	0.58	120.00	\$69.60	
*1565 ROSS AVE					<u>\$135.60</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*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	

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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *815 GERMAIN ST *Ward: 7 *Pending as of: 8/24/2021	GUDIM'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	171.00 171.00	\$70.11 \$99.18 \$169.29	27-29-22-43-0124
*** Owner and Taxpayer ***						
Total Assessment:					\$169.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$169.29	
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *805 GERMAIN ST *Ward: 7 *Pending as of: 8/24/2021	GUDIM'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	89.00 89.00	\$36.49 \$51.62 \$88.11	27-29-22-43-0125
*** Owner and Taxpayer ***						
Total Assessment:					\$88.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.11	
Steven F St. Sauver 795 Germain St St Paul MN 55106-4246 *795 GERMAIN ST *Ward: 7 *Pending as of: 8/24/2021	GUDIM'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	68.00 68.00	\$27.88 \$39.44 \$67.32	27-29-22-43-0127
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Padao Lor	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-43-0131
Seng Lor	E 1/2 OF LOT 4 & ALL OF LOT 3 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
1570 Ross Ave					<u>\$59.40</u>	
St Paul MN 55106-4231		*** 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	
Kuemeng Shiongyaj	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-43-0132
Mai Y Lee	W 1/2 OF LOT 4 & ALL OF LOT 5 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
1566 Ross Av					<u>\$59.40</u>	
St Paul MN 55106-4231		*** 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	
Joseph Carvalho	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0133
1560 Ross Ave	LOT 6 BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4231					<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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Etalemaw T Beshah	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	27-29-22-43-0137
784 Hazelwood St	S 1/2 OF LOTS 11 12 13 AND LOT 14	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55106-4221	BLK 6				<u>\$63.36</u>	
*784 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Vong Moua	CRUICKSHANK'S GARDEN LOTS N	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	27-29-22-43-0143
Mai C T Yang	1/2 OF PART BET EXTENDED N AND S	Citywide Street Lighting	0.58	86.50	\$50.17	
777 Germain St	LINES OF LOT 1 BLK 7 DENSLOW'S				<u>\$85.64</u>	
St Paul MN 55106-4256	RE AND W OF GERMAIN ST OF LOTS 6	*** Owner and Taxpayer ***				
*777 GERMAIN ST	AND LOT 7 BLK 3	Total Assessment:			\$85.64	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.64	
Thai Lee	CRUICKSHANK'S GARDEN LOTS S 1/2	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	27-29-22-43-0144
769 Germain St	OF PART BET EXTENDED N AND S	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55106-4256	LINES OF LOT 1 BLK 7 DENSLOW'S				<u>\$63.36</u>	
*769 GERMAIN ST	RE & W OF GERMAIN ST OF LOTS 6 &	*** Owner and Taxpayer ***				
*Ward: 7	LOT 7 BLK 3	Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	CRUICKSHANK'S GARDEN LOTS	Street Sweeping - Residential Stree	0.41	16.00	\$6.56	27-29-22-43-0145 ***EXEMPT***
Ramsey Co Tax Forf Land	PART BET EXTENDED N AND S LINES	Citywide Street Lighting	0.58	16.00	\$9.28	
Po Box 64097	OF ALLEY IN BLK 7 DENSLOWS					
St Paul MN 55164-0097	REAR OF LOTS 5 6 7 8 9 10 11 12 BLK				\$15.84	
*765 GERMAIN ST	2 LOTS 9 10 11 12 13 14 15 16 17 18 19	*** Owner and Taxpayer ***				
*Ward: 7	BLK 3 AND LOT 11 BLK 4	Total Assessment:			\$15.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.84	
David R Preslicka	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	27-29-22-43-0155
Kelly A Deram	N 1/2 OF LOTS 12 AND LOT 11 BLK 7	Citywide Street Lighting	0.58	64.00	\$37.12	
776 Hazelwood St						
St Paul MN 55106-4219					\$63.36	
*776 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Silvia L Sanchez Palacio	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0158
1545 Reaney Ave	LOT 14 BLK 7	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4224						
*1545 REANEY AVE					\$39.60	
*Ward: 7		*** Owner and Taxpayer ***				
*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rasaki A Opakunle	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0159
Florence O Opakunle	LOT 15 BLK 7	Citywide Street Lighting	0.58	40.00	\$23.20	
1549 Reaney Ave					<u>\$39.60</u>	
St Paul MN 55106-4224		*** Owner and Taxpayer ***				
*1549 REANEY AVE		Total Assessment:			\$39.60	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Sean F Mahony	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0160
Kevin P Mahony	LOT 16 BLK 7	Citywide Street Lighting	0.58	40.00	\$23.20	
1553 Reaney Ave					<u>\$39.60</u>	
St Paul MN 55106-4224		*** Owner and Taxpayer ***				
*1553 REANEY AVE		Total Assessment:			\$39.60	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Touayim Thoj	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0162
1565 Reaney Ave	LOT 19 BLK 7	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4224					<u>\$39.60</u>	
*1565 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Simon K Thao	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0163
Neng K Lor	LOT 20 BLK 7	Citywide Street Lighting	0.58	40.00	\$23.20	
1569 Reaney Ave					\$39.60	
St Paul MN 55106-4224		*** Owner and Taxpayer ***				
*1569 REANEY AVE		Total Assessment:			\$39.60	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Daniel L Irvin	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	89.00	\$36.49	27-29-22-43-0165
1587 Reaney Ave	LOTS 23 AND LOT 24 BLK 7	Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55106-4224					\$88.11	
*1587 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$88.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.11	
Dennis J Hackworth	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0169
Femina T Ajayi	LOT 4 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
1586 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4225					\$45.20	
*1586 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Tanveer Ashraf	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0170
1582 Reaney Ave	LOT 5 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4225		Citywide Street Lighting	0.58	40.00	\$23.20	
*1582 REANEY AVE					\$45.20	
*Ward: 7		*** 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	
Maria G Mitchell	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-22-43-0172
1570 Reaney Ave	LOTS 7 & LOT 8 BLK 10	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-4225		Citywide Street Lighting	0.58	80.00	\$46.40	
*1570 REANEY AVE					\$90.40	
*Ward: 7		*** 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	
Erika Voeller	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0174
1560 Reaney Ave	LOT 10 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4225		Citywide Street Lighting	0.58	40.00	\$23.20	
*1560 REANEY AVE					\$45.20	
*Ward: 7		*** 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>
Minnesota Holding Company Llc 1103 W Burnsville Pkwy Ste 206 Burnsville MN 55337-5803 *1556 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 11 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-43-0175
		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	
Terrence W Mcguire Michael D Mcguire 1548 Reaney Ave St Paul MN 55106-4225 *1548 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 10	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-43-0177
		Alley Sweeping	0.14	60.00	\$8.40	
		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	
Maokoua Yang 1540 Reaney Ave St Paul MN 55106-4225 *1540 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 10	Street Sweeping - Residential Street	0.41	97.00	\$39.77	27-29-22-43-0178
		Alley Sweeping	0.14	64.00	\$8.96	
		Citywide Street Lighting	0.58	97.00	\$56.26	
					<u>\$104.99</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.99	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathleen M Oberg	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	27-29-22-43-0179
1539 Minnehaha Ave E	LOT 16 BLK 10	Street Sweeping - Residential Street	0.41	67.00	\$27.47	
St Paul MN 55106-4927		Alley Sweeping	0.14	44.00	\$6.16	
*1539 MINNEHAHA AVE E		Citywide Street Lighting	0.58	87.50	\$50.75	
					<u>\$105.70</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.70	
Christopher Charles Drake	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0182
1551 Minnehaha Ave E	LOT 19 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4927		Citywide Street Lighting	0.58	40.00	\$23.20	
*1551 MINNEHAHA AVE E					<u>\$70.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Srff Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0183
14033 Commerce Ave Ne Ste 300-322	LOT 20 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
Prior Lake MN 55372-1438		Citywide Street Lighting	0.58	40.00	\$23.20	
*1555 MINNEHAHA AVE E					<u>\$70.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>
Ryan R Sinz	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-22-43-0185
1575 Minnehaha Ave E	EX E 20 FT LOT 24 AND ALL OF LOT	Alley Sweeping	0.14	59.00	\$8.26	
St Paul MN 55106-4927	23 BLK 10	Citywide Street Lighting	0.58	60.00	\$34.80	
*1575 MINNEHAHA AVE E					\$105.46	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.46	
Ronald A Glebus	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0187
Camille J Glebus	LOT 26 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
1581 Minnehaha Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4927					\$70.40	
*1581 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Beng Xiong	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0188
Pang Vang	LOT 27 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
2369 Minnehaha Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3834					\$70.40	
*1585 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
Christy R Kirk	J. N. ROGERS 3RD ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0196
Marc R A Doty	PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	40.00	\$23.20	
1654 Bush Ave	MINNESOTA LOT 2 BLK 3				<u>\$39.60</u>	
St Paul MN 55106-4210		*** 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	
Gisele Serreyn	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-43-0197
Jeffrey Arthur Collins	EX N 127 FT; PART S OF ROSS AVE OF	Citywide Street Lighting	0.58	50.00	\$29.00	
1575 Bush Ave	LOT 8 BLK 3 & PART LYING N OF				<u>\$49.50</u>	
St Paul MN 55106-4207	BUSH AVE & W OF GUDIMS ADD & E	*** 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	
Alec R Timmerman	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	27-29-22-43-0198
745 Germain St	E 20 FT OF LOT 2 & ALL OF LOT 1 BLK	Citywide Street Lighting	0.58	93.50	\$54.23	
St Paul MN 55106-4245	10				<u>\$92.57</u>	
Total Assessment:					\$92.57	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.57	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hans K K Melby	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-43-0199
Lisa K G Melby	THE W 20 FT OF LOT 2 & ALL OF LOT	Citywide Street Lighting	0.58	60.00	\$34.80	
1594 Reaney Ave	3 BLK 10				<u>\$59.40</u>	
St Paul MN 55106-4225		*** Owner and Taxpayer ***				
*1594 REANEY AVE					Total Assessment:	\$59.40
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
See Lee	MEALEY'S ADDITION LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0201
1630 Bush Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4210					<u>\$39.60</u>	
*1630 BUSH AVE						
*Ward: 7						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
James S Schobel Ii	J. N. ROGERS 3RD ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0203
Stephanie M Schobel	PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	40.00	\$23.20	
1654 Ross Ave	MINNESOTA LOT 2 BLK 2				<u>\$39.60</u>	
St Paul MN 55106-4233		*** Owner and Taxpayer ***				
*1654 ROSS AVE						
*Ward: 7						
*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	177.00	\$184.08	27-29-22-44-0001 ***EXEMPT***
25 4th St W Rm 1000	E 1/2 OF LOT 2 AND ALL OF LOT 1	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55102-1692	BLK 1	Citywide Street Lighting	0.58	177.00	\$102.66	
*1774 7TH ST E					\$291.92	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$291.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$291.92	
Morris Daye	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-22-44-0002
1768 7th St E	W 1/2 OF LOT 2 AND ALL OF LOT 3	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-4206	BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
*1768 7TH ST E					\$105.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Zachary H Viestenz	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0003
1766 7th St E	LOT 4 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4206		Citywide Street Lighting	0.58	40.00	\$23.20	
*1766 7TH ST E					\$70.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
William J Bernier	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-22-44-0004
4934 Quail Ave N	E 1/2 OF LOT 6 AND ALL OF LOT 5	Alley Sweeping	0.14	60.00	\$8.40	
Crystal MN 55429-3647	BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
*1760 7TH ST E					\$105.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Sonya L Ellsworth Endres	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0008
Steven A Endres Sr	LOT 11 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1736 7th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4206					\$70.40	
*1736 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Marie Gagnon	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0009
1734 7th St E	LOT 12 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4206		Citywide Street Lighting	0.58	40.00	\$23.20	
*1734 7TH ST E					\$70.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
Thomas J Delisle Rev Tr	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0010
Po Box 17122	LOT 13 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-0122		Citywide Street Lighting	0.58	40.00	\$23.20	
*1730 7TH ST E					\$70.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Keith J Frank	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	79.00	\$32.39	27-29-22-44-0012
1327 Edgerton St	LOT 16 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55101-3415		Citywide Street Lighting	0.58	79.00	\$45.82	
*1719 ROSS AVE					\$83.81	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$83.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.81	
Daniel M Hildebrand	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-22-44-0013
1727 Ross Ave	LOTS 17 AND LOT 18 BLK 1	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-4236		Citywide Street Lighting	0.58	80.00	\$46.40	
*1727 ROSS AVE					\$90.40	
*Ward: 7		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Audrey Eleanor Hue Luong	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0015
1737 Ross Ave	LOT 20 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106		Citywide Street Lighting	0.58	40.00	\$23.20	
*1737 ROSS AVE					\$45.20	
*Ward: 7		*** 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	
Miguel A Vivaldo Mentado	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-22-44-0017
Sindy Y Vivaldo	LOTS 22 & LOT 23 BLK 1	Alley Sweeping	0.14	80.00	\$11.20	
1745 Ross Ave		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-4236					\$90.40	
*1745 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
James C Burke	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-44-0018
Debra J Spencer	W 1/2 OF LOT 25 AND ALL OF LOT 24	Alley Sweeping	0.14	60.00	\$8.40	
1751 Ross Ave	BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-4236					\$67.80	
*1751 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sumit Agarwal	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0021
Julaine E Roffers	LOT 28 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1769 Ross Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4236					<u>\$45.20</u>	
*1769 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Jose D Enriquez	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	27-29-22-44-0024
Cheri L Morris	EX N 63 FT LOTS 1 2 AND LOT 3 BLK	Alley Sweeping	0.14	120.00	\$16.80	
801 White Bear Ave N	2	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55106-4315					<u>\$120.48</u>	
*801 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$120.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.48	
Matthew C Weitzel	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0025
Meagan E Weitzel	LOT 4 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1766 Ross Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4237					<u>\$45.20</u>	
*1766 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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 Amt</u>	<u>Property ID</u>
Brett M Boswell	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0028
1752 Ross Ave	LOT 7 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4237		Citywide Street Lighting	0.58	40.00	\$23.20	
*1752 ROSS AVE					\$45.20	
*Ward: 7		*** 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	
Trishia Evans	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0031
1736 Ross Ave	LOT 11 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4237		Citywide Street Lighting	0.58	40.00	\$23.20	
*1736 ROSS AVE					\$45.20	
*Ward: 7		*** 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	
Anastasia V Gilday	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-22-44-0032
1732 Ross Ave	E 39 FT OF LOT 12 BLK 2	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-4237		Citywide Street Lighting	0.58	39.00	\$22.62	
*1732 ROSS AVE					\$44.07	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lilian A Hernandez 1728 Ross Ave St Paul MN 55106-4237 *1728 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL W 1 FT OF LOT 12 AND ALL OF LOT 13 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	41.00 41.00 41.00	\$16.81 \$5.74 \$23.78	27-29-22-44-0033
					<u>\$46.33</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.33	
Adam Hill Amanda Reed 1724 Ross Ave St Paul MN 55106-4237 *1724 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	27-29-22-44-0034
					<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	
Dessalines T Jackson 1727 Bush Ave St Paul MN 55106-4213 *1727 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL EX W 25 FT; LOT 17, W 1/2 OF LOT 19 & ALL OF LOT 18 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	75.00 75.00 75.00	\$30.75 \$10.50 \$43.50	27-29-22-44-0037
					<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>
Arafat El Bakri	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-44-0038
8450 Mississippi Blvd	E 1/2 OF LOT 19 AND ALL OF LOT 20	Alley Sweeping	0.14	60.00	\$8.40	
Coon Rapids MN 55433-6570	BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
*1737 BUSH AVE					\$67.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	70.00	\$28.70	27-29-22-44-0039
Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT	Alley Sweeping	0.14	70.00	\$9.80	
Louisville KY 40285-6156	21 BLK 2	Citywide Street Lighting	0.58	70.00	\$40.60	
*1741 BUSH AVE					\$79.10	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.10	
Dennis J Peabody	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0041
1751 Bush Ave	LOT 24 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4213		Citywide Street Lighting	0.58	40.00	\$23.20	
*1751 BUSH AVE					\$45.20	
*Ward: 7		*** 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>
David Thao	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	27-29-22-44-0045
795 Buffalo St	N 47 FT OF LOTS 28 29 AND LOT 30	Alley Sweeping	0.14	120.00	\$16.80	
St Paul MN 55117-5520	BLK 2	Citywide Street Lighting	0.58	47.00	\$27.26	
*791 WHITE BEAR AVE N					\$92.94	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.94	
Samuel H Malloy	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0046
773 White Bear Ave N	S 80 FT OF LOTS 28 29 AND LOT 30	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55106-4315	BLK 2	Citywide Street Lighting	0.58	100.00	\$58.00	
*773 WHITE BEAR AVE N					\$124.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$124.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.20	
Elyse Nguyen	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	63.50	\$66.04	27-29-22-44-0047
1778 Bush Ave	E 1/2 OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Residential Street	0.41	30.00	\$12.30	
St Paul MN 55106-4214	BLK 3	Alley Sweeping	0.14	60.00	\$8.40	
*1778 BUSH AVE		Citywide Street Lighting	0.58	93.50	\$54.23	
*Ward: 7					\$140.97	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$140.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.97	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Vang 4690 Lake Elmo Ave E Lake Elmo MN 55042-9506 *1770 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 3	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 \$67.80	27-29-22-44-0048
		*** 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	
U.S. Bank Trust N.A As Trustee For Lsf9 C/O Hudson Homes Mgmt Llc 2711 Haskell Ave Ste 2100 Dallas TX 75204-2933 *1764 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOT 4 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 \$45.20	27-29-22-44-0049
		*** 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	
Tri Duc Huynh 1756 Bush Ave St Paul MN 55106-4214 *1756 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL 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 \$45.20	27-29-22-44-0051
		*** 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>
Matthew James Gow	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-22-44-0055
Kayla Ann Gow	LOTS 11 AND LOT 12 BLK 3	Alley Sweeping	0.14	80.00	\$11.20	
2324 128th Ln Nw		Citywide Street Lighting	0.58	80.00	\$46.40	
Coon Rapids MN 55448-2526					<u>\$90.40</u>	
*1734 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Erik John Lindemer	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0056
Lindsay Marie Bill Lindemer	LOT 13 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1728 Bush Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4214					<u>\$45.20</u>	
*1728 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Debra Dean	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	83.50	\$34.24	27-29-22-44-0058
1722 Bush Ave	LOT 15 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4214		Citywide Street Lighting	0.58	83.50	\$48.43	
*1722 BUSH AVE					<u>\$88.27</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*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 Amt</u>	<u>Property ID</u>
James E Gee Jr	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	103.50	\$42.44	27-29-22-44-0059
64 Sherrie Ln	LOTS 16 AND LOT 17 BLK 3	Alley Sweeping	0.14	80.00	\$11.20	
Woodbury MN 55125-4120		Citywide Street Lighting	0.58	103.50	\$60.03	
*1721 REANEY AVE					<u>\$113.67</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$113.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.67	
Cef2 Mn Llc	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0060
7801 E Bush Lake Rd Ste 430	LOT 18 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
Edina MN 55439-3160		Citywide Street Lighting	0.58	40.00	\$23.20	
*1727 REANEY AVE					<u>\$45.20</u>	
*Ward: 7		*** 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	
Jamie S Olson	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0061
Ruben Galarza	LOT 19 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1731 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4243					<u>\$45.20</u>	
*1731 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Kenneth Weddington Jr 1735 Reaney Ave St Paul MN 55106-4243 *1735 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOT 20 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	27-29-22-44-0062
		*** 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	
Eldon Vickerman Jeanine Vickerman 1745 Reaney St St Paul MN 55106-4243 *1745 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOT 22 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	27-29-22-44-0064
		*** 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	
Jason C Winterbauer 1749 Reaney Ave St Paul MN 55106-4243 *1749 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOT 23 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	27-29-22-44-0065
		*** 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>
Pamela A Christensen	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0066
John H Christensen	LOT 24 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1751 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4243					<u>\$45.20</u>	
*1751 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Shoua Xiong	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0068
1761 Reaney Ave	LOT 26 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4243		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1761 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Wendy S Burbank	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0069
Mark A Burbank	LOT 27 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1765 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4243					<u>\$45.20</u>	
*1765 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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 Amt</u>	<u>Property ID</u>
Mariah Wilberg	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0075
1766 Reaney Ave	LOT 4 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4244		Citywide Street Lighting	0.58	40.00	\$23.20	
*1766 REANEY AVE					\$45.20	
*Ward: 7		*** 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	
Donald Blackhawk Sr	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0076
1762 Reaney Ave	LOT 5 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4244		Citywide Street Lighting	0.58	40.00	\$23.20	
*1762 REANEY AVE					\$45.20	
*Ward: 7		*** 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	
Pathao Vang	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0078
7944 Ewing Ave N	LOT 8 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Brooklyn Park MN 55443-2806		Citywide Street Lighting	0.58	40.00	\$23.20	
*1750 REANEY AVE					\$45.20	
*Ward: 7		*** 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
Gregory A Ruth 1742 Reaney Ave St Paul MN 55106-4244 *1742 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	27-29-22-44-0079
		*** 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	
David A Hansen 1736 Reaney Ave St Paul MN 55106-4244 *1736 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	27-29-22-44-0080
		*** 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	
Reverse Mortgage Funding Llc C/O Compu Link Corporation D/B/A Celink 101 W Louis Henna Blvd Suite 310 Austin TX 78728-1283 *1722 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOTS 13, 14 & LOT 15 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	123.50 120.00 123.50	\$50.64 \$16.80 \$71.63 <u>\$139.07</u>	27-29-22-44-0082
		*** Owner and Taxpayer ***				
		Total Assessment:			\$139.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nuahlay Mceachren	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-22-44-0084
1729 Minnehaha Ave E	W 1/2 OF LOT 19 AND ALL LOT 18	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-4923	BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
*1729 MINNEHAHA AVE E					\$105.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Ccf2 Mn Llc	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0086
7801 E Bush Lake Rd Ste 430	LOT 22 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Edina MN 55439-3160		Citywide Street Lighting	0.58	40.00	\$23.20	
*1743 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Elizabeth Ann Gherity	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0087
1747 Minnehaha Ave E	LOT 23 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4923		Citywide Street Lighting	0.58	40.00	\$23.20	
*1747 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>
Verpasang Gurung 1753 Minnehaha Ave E St Paul MN 55106-4923 *1753 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	60.00 60.00 60.00	\$62.40 \$8.40 \$34.80 <u>\$105.60</u>	27-29-22-44-0088
*** 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	
Randi L Carr 396 Meadow Ln Woodbury MN 55125-4112 *1757 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	60.00 60.00 60.00	\$62.40 \$8.40 \$34.80 <u>\$105.60</u>	27-29-22-44-0089
*** 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	
Larry Hartman Carol Hartman Po Box 188 Akeley MN 56433-0188 *1763 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOT 27 BLK 4	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 <u>\$70.40</u>	27-29-22-44-0090
*** 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 Amt</u>	<u>Property ID</u>
P & S Ventures Llc	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	27-29-22-44-0094
C/O Scott Skjei	PAUL LOT 3 BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
4015 W 44th St		Citywide Street Lighting	0.58	38.00	\$22.04	
Edina MN 55424-1068					<u>\$67.02</u>	
*1706 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$67.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.02	
Tongson Yang	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	27-29-22-44-0095
1704 7th St E	PAUL LOT 4 BLK 1	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55106-4204		Citywide Street Lighting	0.58	39.00	\$22.62	
*1704 7TH ST E					<u>\$68.50</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.50	
Richard Sterczuk	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	27-29-22-44-0097
1696 7th St E	PAUL LOT 6 BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-4204		Citywide Street Lighting	0.58	39.00	\$22.62	
*1696 7TH ST E					<u>\$68.64</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0098
Co Havenbrook Homes	PAUL LOT 7 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
Duluth GA 30096-7672					<u>\$70.40</u>	
*1694 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Samantha Catrina Heldman	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0100
Isaiah David Waid	PAUL LOT 10 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1682 7th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4204					<u>\$70.40</u>	
*1682 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Luz Piedad Jara Chiqui	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0101
1676 7th St E	PAUL LOT 11 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4204		Citywide Street Lighting	0.58	40.00	\$23.20	
*1676 7TH ST E					<u>\$70.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
Charles Sam	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0107
Lynn Sam	PAUL LOT 17 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1663 Ross Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4234					<u>\$45.20</u>	
*1663 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Margaret A Dellwo	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-44-0110
1679 Ross Ave	PAUL E 1/2 OF LOT 20 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-4234	LOT 21 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
*1679 ROSS AVE					<u>\$67.80</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Maria Felipa Melendez	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	27-29-22-44-0114
1697 Ross Ave	PAUL LOT 25 BLK 1	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55106-4234		Citywide Street Lighting	0.58	38.00	\$22.04	
*1697 ROSS AVE					<u>\$42.94</u>	
*Ward: 7		*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas N Thunstrom 1715 Ross Ave St Paul MN 55106-4234 *1715 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL SUBJ TO ESMT LOT 28 AND ALL OF LOT 29 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	77.00 77.00 77.00	\$31.57 \$10.78 \$44.66 \$87.01	27-29-22-44-0116
			*** Owner and Taxpayer ***			
			Total Assessment:			\$87.01
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$87.01
Jordan Torjesen 1717 Ross Ave St Paul MN 55106-4234 *1717 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 30 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	82.00 41.00 82.00	\$33.62 \$5.74 \$47.56 \$86.92	27-29-22-44-0117
			*** Owner and Taxpayer ***			
			Total Assessment:			\$86.92
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$86.92
Lawrence J Trombley Shawn M Trombley 1710 Ross Ave St Paul MN 55106-4235 *1710 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 3 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	27-29-22-44-0119
			*** 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>
Derek M Anderson	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0124
Ka Zoua Yang	PAUL LOT 10 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
619 Augusta Cir		Citywide Street Lighting	0.58	40.00	\$23.20	
Yankton SD 57078-5304					<u>\$45.20</u>	
*1682 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Susannah Ingerson	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	93.50	\$38.34	27-29-22-44-0127
Rhonda B Anderson	PAUL EX E 20 FT LOT 14 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
1662 Ross Ave	LOT 15 BLK 2	Citywide Street Lighting	0.58	93.50	\$54.23	
St Paul MN 55106-4235					<u>\$100.97</u>	
*1662 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$100.97	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.97	
Maggie E Zuercher	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0129
1665 Bush Ave	PAUL LOT 17 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4211		Citywide Street Lighting	0.58	40.00	\$23.20	
*1665 BUSH AVE					<u>\$45.20</u>	
*Ward: 7		*** 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>
Ricky Lo	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0130
1669 Bush Ave	PAUL LOT 18 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4211		Citywide Street Lighting	0.58	40.00	\$23.20	
*1669 BUSH AVE					\$45.20	
*Ward: 7		*** 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	
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0131
1671 Bush Ave	PAUL LOT 19 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4211		Citywide Street Lighting	0.58	40.00	\$23.20	
*1671 BUSH AVE					\$45.20	
*Ward: 7		*** 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	
Rene M G Arias	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0132
1675 Bush Ave	PAUL LOT 20 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4211		Citywide Street Lighting	0.58	40.00	\$23.20	
*1675 BUSH AVE					\$45.20	
*Ward: 7		*** 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>
Brittany Tharp	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	27-29-22-44-0134
1685 Bush Ave	PAUL LOT 22 BLK 2	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55106-4211		Citywide Street Lighting	0.58	38.00	\$22.04	
*1685 BUSH AVE					\$42.94	
*Ward: 7		*** 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	
Michael A Schneider	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	42.00	\$17.22	27-29-22-44-0135
1689 Bush Ave	PAUL LOT 23 BLK 2	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-4211		Citywide Street Lighting	0.58	42.00	\$24.36	
*1689 BUSH AVE					\$47.46	
*Ward: 7		*** Owner and Taxpayer ***				
*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	
Fong Vang	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0136
1693 Bush Ave	PAUL LOT 24 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4211		Citywide Street Lighting	0.58	40.00	\$23.20	
*1693 BUSH AVE					\$45.20	
*Ward: 7		*** 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>
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *1695 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 25 BLK 2	Street Sweeping - Residential Street 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>	27-29-22-44-0137
*** 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 M Potvin 1701 Bush Ave St Paul MN 55106-4211 *1701 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 26 BLK 2	Street Sweeping - Residential Street 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>	27-29-22-44-0138
*** 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	
Brandon Oconnor Emma E Oconnor 775 Flandrau St St Paul MN 55106-4216 *775 FLANDRAU ST *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL EX S 60 FT LOTS 1 2 AND LOT 3 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	98.50 98.50	\$40.39 \$57.13 <u>\$97.52</u>	27-29-22-44-0141
*** Owner and Taxpayer ***						
Total Assessment:					\$97.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roger P Chaple	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0143
Melissa J Chaple	PAUL LOT 4 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1704 Bush Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4212					<u>\$45.20</u>	
*1704 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
James J Chouanard	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0144
Nancy J Chouanard	PAUL LOT 5 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1700 Bush Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4212					<u>\$45.20</u>	
*1700 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Stephen A Jorgensen	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0151
1664 Bush Ave	PAUL LOT 14 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4212		Citywide Street Lighting	0.58	40.00	\$23.20	
*1664 BUSH AVE					<u>\$45.20</u>	
*Ward: 7		*** 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 Amt</u>	<u>Property ID</u>
Trey T Williams	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	83.50	\$34.24	27-29-22-44-0152
Jamie S Williams	PAUL LOT 15 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1660 Bush Ave		Citywide Street Lighting	0.58	83.50	\$48.43	
St Paul MN 55106-4212					<u>\$88.27</u>	
*1660 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$88.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.27	
Milton R Quintanilla	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	103.50	\$42.44	27-29-22-44-0153
Christine R Quintanilla	PAUL LOTS 16 & LOT 17 BLK 3	Alley Sweeping	0.14	80.00	\$11.20	
11014 Sailor Way		Citywide Street Lighting	0.58	103.50	\$60.03	
Woodbury MN 55129-6208					<u>\$113.67</u>	
*1663 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$113.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.67	
Blong Lor	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0154
Song Yang	PAUL LOT 18 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1667 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4225					<u>\$45.20</u>	
*1667 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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 Amt</u>	<u>Property ID</u>
Michael Pennington	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0155
Donette Peterson	PAUL LOT 19 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1673 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4228					<u>\$45.20</u>	
*1673 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Ronald A Twardowski	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0156
Theresa C Twardowski	PAUL LOT 20 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
950 Lydia Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
Roseville MN 55113-1941					<u>\$45.20</u>	
*1677 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
La Aye Wah	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0158
Pa Nu	PAUL LOT 22 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
453 Arlington Ave E #1		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3231					<u>\$45.20</u>	
*1685 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Gina Devito 1689 Reaney Ave St Paul MN 55106-4228 *1689 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 23 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0159
		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	
Eugene T Martinez Elena S Martinez 1693 Reaney Ave St Paul MN 55106-4228 *1693 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 24 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0160
		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	
Thomas L Duron 1707 Reaney Ave St Paul MN 55106-4228 *1707 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 27 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0163
		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>
Jeffrey B Cox	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	67.00	\$27.47	27-29-22-44-0164
Patricia A Cox	PAUL EX S 60 FT LOTS 28 29 AND	Alley Sweeping	0.14	120.00	\$16.80	
763 Flandrau St	LOT 30 BLK 3	Citywide Street Lighting	0.58	67.00	\$38.86	
St Paul MN 55106-4216					<u>\$83.13</u>	
*763 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$83.13	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.13	
Julio C Mancia	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	71.50	\$29.32	27-29-22-44-0166
Raymundo Gutierrez Mancia	PAUL N 1/2 OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.58	71.50	\$41.47	
745 Flandrau St	BLK 4				<u>\$70.79</u>	
St Paul MN 55106-4215						
*745 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.79	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.79	
William D Malachway	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	63.00	\$25.83	27-29-22-44-0167
741 Flandrau St	PAUL S 1/2 OF LOTS 1 AND LOT 2	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-4215	BLK 4	Citywide Street Lighting	0.58	63.00	\$36.54	
*741 FLANDRAU ST					<u>\$73.57</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$73.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.57	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carlos R Rodriguez	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0170
Lois Rodriguez	PAUL LOT 5 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1700 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4229					<u>\$45.20</u>	
*1700 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
<hr/>						
Regina C Gilgenbach	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0171
4592 Heather Ridge Rd N	PAUL LOT 6 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Oakdale MN 55128-2222		Citywide Street Lighting	0.58	40.00	\$23.20	
*1696 REANEY AVE					<u>\$45.20</u>	
*Ward: 7		*** 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	
<hr/>						
Anaid C Cisneros	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-22-44-0172
Saul Patino	PAUL LOTS 7 AND LOT 8 BLK 4	Alley Sweeping	0.14	80.00	\$11.20	
1690 Reaney Ave		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-4229					<u>\$90.40</u>	
*1690 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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 Amt</u>	<u>Property ID</u>
Cheri Mcgee	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	27-29-22-44-0173
Curtis Mcgee	PAUL E 20 FT OF LOT 10 AND ALL	Alley Sweeping	0.14	60.00	\$8.40	
1686 Reaney Ave	OF LOT 9 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-4229					<u>\$67.80</u>	
*1686 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Marianne Manning	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	83.50	\$34.24	27-29-22-44-0176
Charisse Jenkins	PAUL LOT 15 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1660 Reaney Ave		Citywide Street Lighting	0.58	83.50	\$48.43	
St Paul MN 55106-4229					<u>\$88.27</u>	
*1660 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$88.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.27	
Aretha L Brown	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	27-29-22-44-0177
1661 Minnehaha Ave E	PAUL LOT 16 BLK 4	Street Sweeping - Residential Street	0.41	67.50	\$27.68	
St Paul MN 55106-4919		Alley Sweeping	0.14	40.00	\$5.60	
*1661 MINNEHAHA AVE E		Citywide Street Lighting	0.58	87.50	\$50.75	
*Ward: 7					<u>\$104.83</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ivette M Munoz	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-22-44-0179
Juan Lopez Varela	PAUL ELY 1/2 OF LOT 18 & ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
1215 7th St E	LOT 19 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-4015					<u>\$105.60</u>	
*1671 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Adrien M Rabino	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0180
1675 Minnehaha Ave E	PAUL LOT 20 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4919		Citywide Street Lighting	0.58	40.00	\$23.20	
*1675 MINNEHAHA AVE E					<u>\$70.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Walborg K Robinson	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0181
1681 E Minnehaha Ave	PAUL LOT 21 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4919		Citywide Street Lighting	0.58	40.00	\$23.20	
*1681 MINNEHAHA AVE E					<u>\$70.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0182
Co Havenbrook Homes	PAUL LOT 22 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
Duluth GA 30096-7672					<u>\$70.40</u>	
*1683 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Katrina L Gadwa	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-22-44-0183
1689 Minnehaha Ave E	PAUL EX E 20 FT LOT 24 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-4919	LOT 23 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$105.60</u>	
*1689 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Fyr Sfr Borrower Llc	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-22-44-0184
Co Havenbrook Homes	PAUL E 20 FT OF LOT 24 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
3505 Koger Blvd Ste 400	LOT 25 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
Duluth GA 30096-7672					<u>\$105.60</u>	
*1697 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roberto A Torres	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0185
Kara K Torres Robertson	PAUL LOT 26 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1701 Minnehaha Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4919					\$70.40	
*1701 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$70.40
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.40
Christopher Ziegelmann	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	27-29-22-44-0186
1703 Minnehaha Ave E	PAUL LOTS 27 & LOT 28 BLK 4	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-4919		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$140.80	
*1703 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$140.80
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$140.80
Robert K Campbell	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0187
Leona M Campbell	PAUL LOTS 29 AND LOT 30 BLK 4	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	
1711 Minnehaha Ave E		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-4919		Citywide Street Lighting	0.58	108.00	\$62.64	
					\$143.32	
*1711 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$143.32
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$143.32

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>
Hlee Vang	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0188
1704 Ross Ave	PAUL LOT 4 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4235		Citywide Street Lighting	0.58	40.00	\$23.20	
*1704 ROSS AVE					\$45.20	
*Ward: 7		*** 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	
Meng Seng Her	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0189
1700 Ross Ave	PAUL LOT 5 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4235		Citywide Street Lighting	0.58	40.00	\$23.20	
*1700 ROSS AVE					\$45.20	
*Ward: 7		*** 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	
Ya Mee Her	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0190
Pao K Yang	LOT 6 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1758 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4244					\$45.20	
*1758 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Kayla Jarosiewicz 1690 Bush Ave St Paul MN 55106-4212 *1690 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 8 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0193
		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	
Daniel M Bassett Andrea B Bassett 1725 Minnehaha Ave E St Paul MN 55106-4923 *1725 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0195
		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	
Kyle J Kissinger 1686 7th St E St Paul MN 55106-4204 *1686 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	27-29-22-44-0197
		Alley Sweeping	0.14	38.00	\$5.32	
		Citywide Street Lighting	0.58	38.00	\$22.04	
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Royssi Pipi	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0198
Dah Shee	LOT 9 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1744 Bush Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4214					<u>\$45.20</u>	
*1744 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Anthony Stolp	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0199
Amber Edholm	LOT 10 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1742 Bush Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4214					<u>\$45.20</u>	
*1742 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Heysi Lisett Rojas Menjivar	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-22-44-0200
1680 Bush Ave	PAUL LOT 10 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4212		Citywide Street Lighting	0.58	40.00	\$23.20	
*1680 BUSH AVE					<u>\$45.20</u>	
*Ward: 7		*** 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 Amt</u>	<u>Property ID</u>
Ze Her	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0201
Mai Tong Vang	PAUL LOT 9 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1686 Bush Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4212					<u>\$45.20</u>	
*1686 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Cpbg Llc	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	239.00	\$248.56	27-29-22-44-0202
735 White Bear Ave N	SUBJ TO ST LOT 30 AND ALL OF LOTS	Alley Sweeping	0.14	115.00	\$16.10	
St Paul MN 55106-4309	28 AND LOT 29 BLK 4	Citywide Street Lighting	0.58	239.00	\$138.62	
*735 WHITE BEAR AVE N		White Bear/Beech to Reaney ASL	0.00	127.00	\$0.00	
					<u>\$403.28</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$403.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$403.28	
Cpbg Llc	E 6 FT OF LOT 2 AND SUBJ TO RD; LOT	Street Sweeping - Commercial/Art	1.04	127.00	\$132.08	27-29-22-44-0203
735 White Bear Ave N	1 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
St Paul MN 55106-4309		Citywide Street Lighting	0.58	167.00	\$96.86	
*745 WHITE BEAR AVE N					<u>\$245.34</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$245.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$245.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Humane Society Of Ramsey Cnty 1115 Beulah Ln St Paul MN 55108-2602 *1115 BEULAH LN *Ward: 4 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 23 N 142 FT OF S 413.6 FT OF E 128 FT OF W 627 FT AND N 110 FT OF S 271.6 FT OF E 89 FT OF W 627 FT (SUBJ TO BEULAH LANE) OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	252.00 252.00	\$103.32 \$146.16 \$249.48	27-29-23-12-0003 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$249.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$249.48	
Ann Johnson 1335 Spencer Rd W St Paul MN 55108-5206 *1335 SPENCER RD W *Ward: 4 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1335	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 \$18.15	27-29-23-13-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Julie Erickson 1337 Spencer Rd W St Paul MN 55108-5206 *1337 SPENCER RD W *Ward: 4 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1337	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 \$18.15	27-29-23-13-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dunette J Combs	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-13-0012
1339 Spencer Rd W	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5206	UNIT NO 1339				\$18.15	
*1339 SPENCER RD W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Mark Vesley	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-13-0013
Kristine Vesley	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
1341 Spencer Rd W	UNIT NO 1341				\$18.15	
St Paul MN 55108-5206		*** Owner and Taxpayer ***				
*1341 SPENCER RD W		Total Assessment:			\$18.15	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Noelle E Palmer	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-13-0014
1345 Spencer Rd W	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5206	UNIT NO 1345				\$18.15	
*1345 SPENCER RD W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rudolf H Schnasse	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-13-0016
Susan K Schnasse	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
1349 Spencer Rd W	UNIT NO 1349				<u>\$18.15</u>	
St Paul MN 55108-5206		*** Owner and Taxpayer ***				
Total Assessment:					\$18.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$18.15	
Trentyn H Johnson	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-13-0017
Julie J Johnson	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
1351 Spencer Rd W	UNIT NO 1351				<u>\$18.15</u>	
St Paul MN 55108-5206		*** Owner and Taxpayer ***				
Total Assessment:					\$18.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$18.15	
Pacific Lodging Llc	ENERGY PARK NO. 3 SUBJ TO ESMTS;	Street Sweeping - Commercial/Art	1.04	225.00	\$234.00	27-29-23-13-0041
1010 Bandana Blvd W	LOT 6 BLK 1	Citywide Street Lighting	0.58	225.00	\$130.50	
St Paul MN 55108-5107					<u>\$364.50</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$364.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$364.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bandana Llc	ENERGY PARK NO. 3 SUBJ TO ESMT;	Street Sweeping - Commercial/Art	1.04	571.00	\$593.84	27-29-23-13-0048
1625 Energy Park Dr #100	LOT 7 BLK 1	Citywide Street Lighting	0.58	571.00	\$331.18	
St Paul MN 55108-2727					\$925.02	
*1021 BANDANA BLVD E		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$925.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$925.02	
1280 Energy Park Llc	ENERGY PARK NO. 2 EX THE E 100	Street Sweeping - Commercial/Art	1.04	578.00	\$601.12	27-29-23-13-0049
Co Wellington Mgmt-S Simonsen	FT; LOT 3 BLK 2	Citywide Street Lighting	0.58	578.00	\$335.24	
1625 Energy Park Dr #100					\$936.36	
St Paul MN 55108-2735		*** Owner and Taxpayer ***				
*1280 ENERGY PARK DR		Total Assessment:			\$936.36	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$936.36	
Lakewoods Land Company Llc	ENERGY PARK NO. 2 E 100 FT OF LOT	Street Sweeping - Commercial/Art	1.04	373.00	\$387.92	27-29-23-13-0050
1220 Energy Park Dr	3 & ALL OF LOT 4 BLK 2	Citywide Street Lighting	0.58	373.00	\$216.34	
St Paul MN 55108-5101					\$604.26	
*1220 ENERGY PARK DR		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$604.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$604.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Atrium Llc	ENERGY PARK NO. 3 SUBJ TO ESMTS;	Citywide Street Lighting	0.58	500.00	\$290.00	27-29-23-13-0051
C/O Wellington Management Inc	LOTS 3 & LOT 4 BLK 1				\$290.00	
1625 Energy Park Dr 100		*** Owner and Taxpayer ***				
St Paul MN 55108-2727		Total Assessment:			\$290.00	
*1295 BANDANA BLVD N		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		Payoff Amount:			\$290.00	
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Wop Burlington Llc	ENERGY PARK NO. 3 SUBJ TO ESMTS;	Street Sweeping - Commercial/Art	1.04	235.00	\$244.40	27-29-23-14-0021
5150 E Dublin Granville Rd Suite 1	LOT 13 BLK 1	Citywide Street Lighting	0.58	235.00	\$136.30	
Westerville OH 43081-8701					\$380.70	
*1150 CUSHING CIR		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$380.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$380.70	
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Wop Burlington Llc	ENERGY PARK NO. 3 LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.04	737.00	\$766.48	27-29-23-14-0022
5150 E Dublin Granville Rd Suite 1		Citywide Street Lighting	0.58	737.00	\$427.46	
Westerville OH 43081-8701					\$1,193.94	
*1180 CUSHING CIR		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,193.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,193.94	

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>
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *1190 ENERGY PARK DR *Ward: 4 *Pending as of: 8/24/2021	ENERGY PARK NO. 2 SUBJ TO ENERGY PARK DR OUTLOT C	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	37.00 37.00	\$38.48 \$21.46 \$59.94	27-29-23-14-0029
*** Owner and Taxpayer ***						
Total Assessment:					\$59.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.94	
1house2hands Inc C/O 1house2hands Abc 1125 Energy Park Dr St Paul MN 55108-5001 *1125 ENERGY PARK DR *Ward: 4 *Pending as of: 8/24/2021	SUBJ TO LEXINGTON AVE OVER E 80 FT AND EX 17 FT SPUR R/W BEG AT INTERSECTION OF CL OF SD AVE AND EXTENDED N L OF HATCH ST TH N ON SD CL 700 FT TH W AT RA TO A PT 90 FT W FROM W L OF SD AVE TH	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	931.00 931.00	\$968.24 \$539.98 \$1,508.22	27-29-23-14-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$1,508.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,508.22	
Joao Clark Medeiros Nicole M Williams 1398 Como Ave St Paul MN 55108-2530 *1398 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	COMO PLACE ST. PAUL, MINN. LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	23.50 60.00 47.00 83.50	\$24.44 \$24.60 \$6.58 \$48.43 \$104.05	27-29-23-21-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$104.05	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$104.05	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce W Sether	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-23-21-0002
1392 Como Ave	2 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2530		Citywide Street Lighting	0.58	50.00	\$29.00	
*1392 COMO AVE					\$88.00	
*** Owner and Taxpayer ***						
*Ward: 4		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	
Gordon J Paquette	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-23-21-0005
1378 Como Ave	5 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2530		Citywide Street Lighting	0.58	50.00	\$29.00	
*1378 COMO AVE					\$88.00	
*** Owner and Taxpayer ***						
*Ward: 4		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	
William S Brandt	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-23-21-0006
Mary K Brandt	6 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
10778 Falling Water Ln Unit E		Citywide Street Lighting	0.58	50.00	\$29.00	
Woodbury MN 55129-5252					\$88.00	
*** Owner and Taxpayer ***						
*1370 COMO AVE		Total Assessment:			\$88.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
David C Eggenberger	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-23-21-0007
Deborah L Eggenberger	7 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
444 Otis Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-4930					<u>\$88.00</u>	
*1366 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
David P Dejong	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-23-21-0008
Karen M Dejong	8 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1362 Como Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2530					<u>\$88.00</u>	
*1362 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Jennifer Trudy Hardisty	COMO PLACE ST. PAUL, MINN. EX S	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-23-21-0011
Hans Ray Hardisty	43 FT LOT 11 AND EX S 43 FT THE W	Citywide Street Lighting	0.58	60.00	\$34.80	
1346 Como Ave	10 FT OF LOT 12 BLK 1				<u>\$97.20</u>	
St Paul MN 55108-2530						
*1346 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wei Zhu	COMO PLACE ST. PAUL, MINN. EX W	Street Sweeping - Commercial/Art	1.04	58.50	\$60.84	27-29-23-21-0012
Julia Q Zhao	10 FT AND EX S 43 FT LOT 12 BLK 1	Citywide Street Lighting	0.58	58.50	\$33.93	
2830 Hillscourte S					\$94.77	
Roseville MN 55113-2175		*** Owner and Taxpayer ***				
*1340 COMO AVE		Total Assessment:			\$94.77	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.77	
Elizabeth Sexton	COMO PLACE ST. PAUL, MINN. S 60	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	27-29-23-21-0015
1171 Hamline Ave N	FT OF LOTS 13 AND LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
St Paul MN 55108-2625		Citywide Street Lighting	0.58	80.00	\$46.40	
*1171 HAMLINE AVE N					\$98.10	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$98.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.10	
Stacey M Bacigalupo	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-21-0016
Peter A Bacigalupo	15 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1355 Breda Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2604					\$56.50	
*1355 BREDA AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 Amt</u>	<u>Property ID</u>
Rebecca Westermeyer Sauer	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-21-0018
Peter Sauer	17 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1363 Breda Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2604					<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	
Catherine Marie Vranys	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-21-0019
1367 Breda Ave	18 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108		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	
Christopher G Cowen	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-21-0020
Sara L Cowen	19 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1373 Breda Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2604					<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 Amt</u>	<u>Property ID</u>
Anne Marie Hagel	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-21-0021
Thomas Nicholas Martino	20 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1379 Breda Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2604					<u>\$56.50</u>	
*1379 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
George J Mallory Jr	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-21-0022
Patricia A Mallory	21 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1383 Breda Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2604					<u>\$56.50</u>	
*1383 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Nicholas T Davis	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-21-0024
1395 Breda Ave	23 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2604		Citywide Street Lighting	0.58	50.00	\$29.00	
*1393 BRED AVE					<u>\$56.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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 Amt</u>	<u>Property ID</u>
Kurt D Daniels	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	83.50	\$34.24	27-29-23-21-0025
Tracey M Daniels	24 BLK 1	Alley Sweeping	0.14	47.00	\$6.58	
1397 Breda Ave		Citywide Street Lighting	0.58	83.50	\$48.43	
St Paul MN 55108-2604					<u>\$89.25</u>	
*1397 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.25	
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Colin T Pierce	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	85.50	\$35.06	27-29-23-21-0026
Amy J Pierce	1 BLK 2	Alley Sweeping	0.14	48.00	\$6.72	
1398 Breda Ave		Citywide Street Lighting	0.58	85.50	\$49.59	
St Paul MN 55108-2603					<u>\$91.37</u>	
*1398 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$91.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.37	
<hr/>						
Benjamin J Feldman	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-21-0029
1381 Wynne Ave	4 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2649		Citywide Street Lighting	0.58	50.00	\$29.00	
*1382 BRED AVE					<u>\$56.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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 Amt</u>	<u>Property ID</u>
Mary K Green	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-21-0032
David L Green	7 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1366 Breda Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2603					<u>\$56.50</u>	
*1366 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Kathleen A Burns Tr	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-21-0033
1362 Breda Ave	8 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2603		Citywide Street Lighting	0.58	50.00	\$29.00	
*1362 BRED AVE					<u>\$56.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Jonathan R Barclay	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-21-0034
1356 Breda Ave	9 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2603		Citywide Street Lighting	0.58	50.00	\$29.00	
*1356 BRED AVE					<u>\$56.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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 Amt</u>	<u>Property ID</u>
Chelsea M J Uhl	COMO PLACE ST. PAUL, MINN. N 1/3	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-23-21-0038
Timothy D Uhl	OF LOTS 13 AND 14 AND N 1/3 OF E	Alley Sweeping	0.14	110.00	\$15.40	
1151 Hamline Ave N	10 FT OF LOT 15 BLK 2	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55108-2314					<u>\$81.82</u>	
*1151 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$81.82	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.82	
Hans D Thomsen	COMO PLACE ST. PAUL, MINN. S 1/3	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	27-29-23-21-0040
Taimi J Thomsen	OF LOTS 13 AND 14 AND S 1/3 OF E	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
1143 Hamline Ave N	10 FT OF LOT 15 BLK 2	Citywide Street Lighting	0.58	75.50	\$43.79	
St Paul MN 55108-2613					<u>\$87.66</u>	
*1143 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.66	
Delia Woodward	COMO PLACE ST. PAUL, MINN. W 40	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-21-0041
1353 Wyne Ave	FT OF LOT 15 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2649		Citywide Street Lighting	0.58	40.00	\$23.20	
*1353 WYNNE AVE					<u>\$45.20</u>	
*Ward: 4		*** 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 Amt</u>	<u>Property ID</u>
William Lynaugh	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-21-0042
Ruth A Lynaugh	16 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1357 Wynne Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2649					<u>\$56.50</u>	
*1357 WYNNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Benjamin J Feldman	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-21-0047
1381 Wynne Ave	21 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2649		Citywide Street Lighting	0.58	50.00	\$29.00	
*1381 WYNNE AVE					<u>\$56.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Stephen S Mcvay	COMO PLACE ST. PAUL, MINN. EX W	Street Sweeping - Residential Street	0.41	45.00	\$18.45	27-29-23-21-0048
1387 Wynne Ave	5 FT LOT 22 BLK 2	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55108-2649		Citywide Street Lighting	0.58	45.00	\$26.10	
*1387 WYNNE AVE					<u>\$50.85</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beniamin J Drietz 1397 Wynne Ave St Paul MN 55108-3524 *1397 WYNNE AVE *Ward: 4 *Pending as of: 8/24/2021	COMO PLACE ST. PAUL, MINN. LOT 24 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	86.00 48.00 86.00	\$35.26 \$6.72 \$49.88 \$91.86	27-29-23-21-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$91.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.86	
Sandra K Haeckrel 1436 Como Ave St Paul MN 55108-2540 *1436 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 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 \$88.00	27-29-23-21-0055
*** 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	
Cathie L Wendell 1434 Como Ave St Paul MN 55108-2540 *1434 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 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 \$88.00	27-29-23-21-0056
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cory R Leach	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-23-21-0057
Mohamad F Mohamad Isa	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	50.00	\$7.00	
1428 Como Ave	MINNESOTA LOT 7 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2540					<u>\$88.00</u>	
*1428 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Robert C Lane Trustee Jr	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-23-21-0059
Jill D Lane Trustee	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	50.00	\$7.00	
1418 Como Ave	MINNESOTA LOT 9 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2540					<u>\$88.00</u>	
*1418 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Amy N Esler	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	27-29-23-21-0063
1405 Breda Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2606	MINNESOTA LOT 13 BLK 1	Citywide Street Lighting	0.58	85.00	\$49.30	
*1405 BREDA AVE					<u>\$91.15</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$91.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ann Marie Scanlon	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-21-0066
1417 Breda Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2606	MINNESOTA LOT 16 BLK 1	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	
Veronique St Louis	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-21-0068
1427 Breda Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2606	MINNESOTA LOT 18 BLK 1	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	
Naomi H Johnson	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-21-0071
1443 Breda Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2606	MINNESOTA LOT 21 BLK 1	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 Amt</u>	<u>Property ID</u>
Paul D Mccune Zierath	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-23-21-0074
Christine Mccune Zierath	ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
1457 Breda Ave	MINNESOTA LOT 24 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2606		Citywide Street Lighting	0.58	85.00	\$49.30	
*1457 BRED AVE					\$128.95	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$128.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.95	
Gerald H Amundson	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	27-29-23-21-0075
Brita D Hedblom	ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
1458 Breda Ave	MINNESOTA LOT 1 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2605		Citywide Street Lighting	0.58	82.00	\$47.56	
*1458 BRED AVE					\$125.84	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$125.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.84	
Nathan Skerbinc	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-21-0077
1450 Breda Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2605	MINNESOTA LOT 3 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
*1450 BRED AVE					\$45.20	
*Ward: 4		*** 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 Amt</u>	<u>Property ID</u>
Jack T Litzau	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-21-0079
Marikay C Litzau	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	40.00	\$5.60	
1444 Breda Ave	MINNESOTA LOT 5 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2605					<u>\$45.20</u>	
*1444 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Shelly Phernetton	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-21-0080
1438 Breda Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2605	MINNESOTA LOT 6 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1438 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Lawrence K Davies	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-21-0081
464 Lovell Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	40.00	\$5.60	
Roseville MN 55113-4615	MINNESOTA LOT 7 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1434 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4		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
Analise M Smith Ludwig Nicholas D Ludwig 1428 Breda Ave St Paul MN 55108-2605 *1428 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	27-29-23-21-0082
		*** 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	
David J Martin 1424 Breda Ave St Paul MN 55108-2605 *1424 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 9 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	27-29-23-21-0083
		*** 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	
Christopher J Schearer Sara T Schearer 1422 Breda Ave St Paul MN 55108-2605 *1422 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 10 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	27-29-23-21-0084
		*** 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>
Alan M Lecher Jr	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-21-0085
Rachel Lecher	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	40.00	\$5.60	
1418 Breda Ave	MINNESOTA LOT 11 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2605					<u>\$45.20</u>	
*1418 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Michael F Holmes	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-21-0088
1404 Breda Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2605	MINNESOTA LOT 14 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
*1404 BRED AVE					<u>\$45.20</u>	
*Ward: 4		*** 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	
St Paul Public Housing Agency	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	164.00	\$67.24	27-29-23-21-0090
Attn: Comptroller	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400	MINNESOTA LOT 16 BLK 2	Citywide Street Lighting	0.58	164.00	\$95.12	
St Paul MN 55102-1602					<u>\$167.96</u>	
*1143 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$167.96	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$167.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrea M Helebrant	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-21-0095
Jeremiah John Brummel	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	40.00	\$5.60	
1421 Wynne Ave	MINNESOTA LOT 21 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2654					<u>\$45.20</u>	
*1421 WYNNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Anthony S Galloway	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-21-0099
1437 Wynne Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2654	MINNESOTA LOT 25 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
*1437 WYNNE AVE					<u>\$45.20</u>	
*Ward: 4		*** 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	
Kimberly Lapinoja	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-21-0100
1631 Selby Ave # 44	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-6252	MINNESOTA LOT 26 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
*1443 WYNNE AVE					<u>\$45.20</u>	
*Ward: 4		*** 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 Amt</u>	<u>Property ID</u>
Mark R Klecker	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	27-29-23-21-0103
1459 Wynne Ave	ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
St Paul MN 55108-2654	MINNESOTA LOT 30 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
*1459 WYNNE AVE		Citywide Street Lighting	0.58	82.00	\$47.56	
					<u>\$125.84</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$125.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.84	
Patrick Akpaette	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-23-22-0005
Heidi Akpaette	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
1482 Como Ave	LOT 5 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2541					<u>\$88.00</u>	
*1482 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
David Weissbrodt	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-23-22-0006
M Patricia Schaffer	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
1488 Como Ave	LOT 6 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2541					<u>\$88.00</u>	
*1488 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Margaret A Schmig 1498 Como Ave St Paul MN 55108-2541 *1498 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 8 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 \$88.00	27-29-23-22-0008
		*** 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	
Klaudyna Borewicz 1502 Como Ave St Paul MN 55108-2541 *1502 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 9 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 \$88.00	27-29-23-22-0009
		*** 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	
Nadyne A Glaser C/O Christopher J Boylan 1842 Juliet Ave St Paul MN 55105-1709 *1506 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 10 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 \$88.00	27-29-23-22-0010
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-23-22-0011
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
1512 Como Ave	LOT 11 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2541					<u>\$88.00</u>	
*1512 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Wayne Steele	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-22-0017
Jill Steele	PAUL, THIRD DIVISION S 120 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
1497 Breda Ave	LOT 8 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2608					<u>\$56.50</u>	
*1497 BREDA AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Frank Mumford	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-22-0020
Emily Mumford	PAUL, THIRD DIVISION S 120 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
1483 Breda Ave	LOT 5 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2608					<u>\$56.50</u>	
*1483 BREDA AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 Amt</u>	<u>Property ID</u>
Gregory John Schabert	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-22-0021
Traci J Schabert	PAUL, THIRD DIVISION S 120 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
1477 Breda Ave	LOT 4 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2608					<u>\$56.50</u>	
*1477 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Chad Wojtowski	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	46.50	\$48.36	27-29-23-22-0025
1925 East River Pky	PAUL, SECOND DIVISION EX S 30	Street Sweeping - Residential Street	0.41	32.50	\$13.33	
Minneapolis MN 55414-3675	93/100 FT THE FOL E 25 FT OF LOT 2	Citywide Street Lighting	0.58	79.00	\$45.82	
	AND ALL OF LOT 1 BLK 1				<u>\$107.51</u>	
*1464 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$107.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.51	
Nancy Barnes	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	31.00	\$32.24	27-29-23-22-0026
1159 Pascal St N	PAUL, SECOND DIVISION S 30	Alley Sweeping	0.14	79.00	\$11.06	
St Paul MN 55108-2645	93/100 FT OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.58	31.00	\$17.98	
	BLK 1				<u>\$61.28</u>	
*1159 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$61.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dg Equities Llc	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	54.00	\$22.14	27-29-23-22-0027
905 W Jefferson Ave Ste 100	PAUL, SECOND DIVISION LOT 3 AND	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55102-4741	EX E 25 FT AND EX S 30 93/100 FT	Citywide Street Lighting	0.58	54.00	\$31.32	
*1468 BRED AVE	LOT 2 BLK 1				\$58.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.92	
Park Avenue Lofts Llc	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-23-22-0028
510 1st Ave N Ste 600	PAUL, SECOND DIVISION LOT 4 BLK	Alley Sweeping	0.14	39.00	\$5.46	
Minneapolis MN 55403-1697	1	Citywide Street Lighting	0.58	39.00	\$22.62	
*1472 BRED AVE					\$44.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	
Danielle Mork	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-23-22-0029
1476 Breda Ave	PAUL, SECOND DIVISION LOT 5 BLK	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55108-2607	1	Citywide Street Lighting	0.58	39.00	\$22.62	
*1476 BRED AVE					\$44.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nancy Werner	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-23-22-0030
1480 Breda Ave	PAUL, SECOND DIVISION LOT 6 BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55108-2607		Citywide Street Lighting	0.58	39.00	\$22.62	
*1480 BRED AVE					\$44.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	
Elizabeth J Kampf	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-23-22-0031
1484 Breda Ave	PAUL, SECOND DIVISION LOT 7 BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55108-2607		Citywide Street Lighting	0.58	39.00	\$22.62	
*1484 BRED AVE					\$44.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	
Abby L. Bajuniemi	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	82.00	\$33.62	27-29-23-22-0039
Eric J Bajuniemi	PAUL, SECOND DIVISION LOT 15 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1516 Breda Ave		Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55108-2607					\$86.78	
*1516 BRED AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$86.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian Boese	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-23-22-0043
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55108-2665	BLK 1	Citywide Street Lighting	0.58	39.00	\$22.62	
*1505 WYNNE AVE					\$44.07	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Margaretwilkinson	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-23-22-0044
Eric Wilkinson	PAUL, SECOND DIVISION LOT 20	Alley Sweeping	0.14	39.00	\$5.46	
1503 Wynne Ave	BLK 1	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55108-2665					\$44.07	
*1503 WYNNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Eric A Kroll	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-23-22-0046
1493 Wynne Ave	PAUL, SECOND DIVISION LOT 22	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55108-2665	BLK 1	Citywide Street Lighting	0.58	39.00	\$22.62	
*1493 WYNNE AVE					\$44.07	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard M Perrizo	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-23-22-0048
Keely M Perrizo	PAUL, SECOND DIVISION LOT 24	Alley Sweeping	0.14	39.00	\$5.46	
1487 Wynne Ave	BLK 1	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55108-2665					<u>\$44.07</u>	
*1487 WYNNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Jess T Davis	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	27-29-23-22-0052
1447 Belmont Ln W	PAUL, SECOND DIVISION LOT 30	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
Roseville MN 55113-5801	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
*1461 WYNNE AVE		Citywide Street Lighting	0.58	82.00	\$47.56	
*Ward: 4					<u>\$125.84</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$125.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.84	
Redeemed Christian Church God	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-23-22-0054
C/O Abraham O Akanni	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
1535 Como Ave	LOT 2 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2544		Como/Snelling Area ASL	0.00	50.00	\$0.00	
*1528 COMO AVE					<u>\$88.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
James O Thompson Jr Trustee	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-23-22-0055
Crescense M Thompson Trustee	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
2925 Lincoln Dr Apt 119	LOT 3 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55113-1345		Como/Snelling Area ASL	0.00	50.00	\$0.00	
*1532 COMO AVE					\$88.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Lake Park Properties Llc	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-23-22-0056
Co Brenda Thompson	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
1558 Como Ave	LOT 4 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2543		Como/Snelling Area ASL	0.00	50.00	\$0.00	
*1540 COMO AVE					\$88.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Lake Park Properties Llc	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	27-29-23-22-0057
Co Brenda Thompson	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.14	100.00	\$14.00	
1558 Como Ave	LOTS 5 AND LOT 6 BLK 2	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55108-2543		Como/Snelling Area ASL	0.00	100.00	\$0.00	
*1546 COMO AVE					\$176.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$176.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$176.00	

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>
J O Thompson Properties Llc 1558 Como Ave St Paul MN 55108-2543 *1552 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 7 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Como/Snelling Area ASL	1.04 0.14 0.58 0.00	50.00 50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$0.00 <u><u>\$88.00</u></u>	27-29-23-22-0058
*** 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	
James O Thompson Trustee Jr Crescense M Thompson Trustee 1558 Como Ave St Paul MN 55108-2543 *1556 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 8 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Como/Snelling Area ASL	1.04 0.14 0.58 0.00	50.00 50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$0.00 <u><u>\$88.00</u></u>	27-29-23-22-0059
*** 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	
James O Thompson Trustee Jr Crescense M Thompson Trustee 1558 Como Ave St Paul MN 55108-2543 *1562 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF E 25 FT OF LOT 9 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Como/Snelling Area ASL	1.04 0.14 0.58 0.00	25.00 25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 \$0.00 <u><u>\$44.00</u></u>	27-29-23-22-0060
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 O Thompson Trustee Jr	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	27-29-23-22-0061
Crescense M Thompson Trustee	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.14	25.00	\$3.50	
1558 Como Ave	W 25 FT OF LOT 9 BLK 2	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55108-2543		Como/Snelling Area ASL	0.00	25.00	\$0.00	
*1562 COMO AVE					\$44.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
Fulham 14xx Llc	LAKE PARK ADDITION TO SAINT	Alley Sweeping	0.14	50.00	\$7.00	27-29-23-22-0062
Po Box 8122	PAUL, THIRD DIVISION S 120 FT OF				\$7.00	
St Paul MN 55108-0122	LOT 9 BLK 2	*** Owner and Taxpayer ***				
*1563 BRED AVE		Total Assessment:			\$7.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.00	
J O Thompson Properties Llc	LAKE PARK ADDITION TO SAINT	Alley Sweeping	0.14	50.00	\$7.00	27-29-23-22-0063
1558 Como Ave	PAUL, THIRD DIVISION S 120 FT OF				\$7.00	
St Paul MN 55108-2543	LOT 8 BLK 2	*** Owner and Taxpayer ***				
*1559 BRED AVE		Total Assessment:			\$7.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Haudy Kazemizadeh	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	28.00	\$11.48	27-29-23-22-0064
Mohammad R Kazemizadeh	PAUL, THIRD DIVISION S 120 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
1555 Breda Ave	LOT 7 BLK 2	Citywide Street Lighting	0.58	28.00	\$16.24	
St Paul MN 55108-2609					<u>\$34.72</u>	
*1555 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$34.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.72	
Kimberly M Hiller	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-22-0065
1549 Breda Ave	PAUL, THIRD DIVISION S 120 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2609	LOT 6 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1549 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Robert T Wagner	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	49.00	\$20.09	27-29-23-22-0067
Sherrill Wagner	PAUL, THIRD DIVISION EX E 1 FT S	Alley Sweeping	0.14	49.00	\$6.86	
1539 Breda Ave	120 FT OF LOT 4 BLK 2	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55108-2609					<u>\$55.37</u>	
*1539 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheila Reed 1527 Breda Ave St Paul MN 55108-2609 *1527 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 2 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50	27-29-23-22-0069
		*** 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	
Fahmi Osman 1520 Breda Ave St Paul MN 55108-2610 *1520 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 1 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	82.00 40.00 82.00	\$33.62 \$5.60 \$47.56 \$86.78	27-29-23-22-0071
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.78	
Rebecca J Minehart Christopher Funk 1528 Breda Ave St Paul MN 55108-2610 *1528 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 3 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62 \$44.07	27-29-23-22-0073
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicholas Neylon	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-23-22-0075
Alison Johnson	PAUL, SECOND DIVISION LOT 6 BLK	Alley Sweeping	0.14	39.00	\$5.46	
1542 Breda Ave	2	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55108-2610					<u>\$44.07</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	
Julie A Tholen	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-23-22-0077
1548 Breda Ave	PAUL, SECOND DIVISION LOT 8 BLK	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55108-2610	2	Citywide Street Lighting	0.58	39.00	\$22.62	
					<u>\$44.07</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	
Bernard M Witte	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	27-29-23-22-0078
Tara Ann Witte	PAUL, SECOND DIVISION LOT 9 BLK	Alley Sweeping	0.14	39.00	\$5.46	
1552 Breda Ave	2	Citywide Street Lighting	0.58	20.00	\$11.60	
St Paul MN 55108-2610					<u>\$25.26</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$25.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bernard M Witte	LAKE PARK ADDITION TO SAINT	Alley Sweeping	0.14	39.00	\$5.46	27-29-23-22-0079
Tara A Witte	PAUL, SECOND DIVISION SUBJ TO				\$5.46	
1552 Breda Ave	HWY LOT 10 BLK 2	*** Owner and Taxpayer ***				
St Paul MN 55108-2610		Total Assessment:			\$5.46	
*1554 BRED AVE		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.46	
<hr/>						
Purplewyn Llc	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	43.00	\$17.64	27-29-23-22-0080
C/O Mark Lentsch	PAUL, SECOND DIVISION SUBJ TO	Alley Sweeping	0.14	18.00	\$2.52	
988 Dale St N	HWY 51/125 LOT 25 BLK 2	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55117-5603					\$45.10	
*1563 WYNNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.10	
<hr/>						
Jeremy C Landon	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	27-29-23-22-0085
Heidi F Landon	PAUL, SECOND DIVISION LOT 31	Alley Sweeping	0.14	39.00	\$5.46	
1660 Minnehaha Ave W	BLK 2	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55104-1151					\$44.07	
*1539 WYNNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew Wayne Gulbranson	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-23-22-0086
Jacquelyn Ann Gulbranson	PAUL, SECOND DIVISION LOT 32	Alley Sweeping	0.14	39.00	\$5.46	
1533 Wynne Ave	BLK 2	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55108					<u>\$44.07</u>	
*1533 WYNNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Joseph Bozarth	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-23-22-0087
Kara Centell Dunk	PAUL, SECOND DIVISION LOT 33	Alley Sweeping	0.14	39.00	\$5.46	
1529 Wynne Ave	BLK 2	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55108-2660					<u>\$44.07</u>	
*1529 WYNNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Purplewyn Llc	THAT PARK OF LOT 24 LYING SELY	Street Sweeping - Residential Street	0.41	54.00	\$22.15	27-29-23-22-0103
C/O Mark Lentsch	OF A LINE BEGINNING AT A PT ON	Citywide Street Lighting	0.58	54.00	\$31.32	
988 Dale St N	THE E LINE OF SAID LOT 24, DISTANT				<u>\$53.47</u>	
St Paul MN 55117-5603	71.39 FT NLY OF THE SE COR,					
*0 WYNNE AVE	THENCE SWLY TO A PT ON THE S	*** Owner and Taxpayer ***				
*Ward: 4	LINE OF SAID LOT, DISTANT 23.81 FT	Total Assessment:			\$53.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.47	

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>
Ramsey County Parks And Rec 2015 Van Dyke St N St Paul MN 55109-3711 *1039 DECOURCY CIR *Ward: 4 *Pending as of: 8/24/2021	ENERGY PARK LOT 2 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>	27-29-23-23-0005
		*** 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	
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *1575 ENERGY PARK DR *Ward: 4 *Pending as of: 8/24/2021	ENERGY PARK COM AT MOST WLY NW COR OF LOT 1 TH SELY ON A NLY LINE SD LOT 56.96 FT TO BEG TH S 7DG 10MN 11S W 27.05FT TH NWLY AT RA 35 FT TH SWLY AT RA 20 FT TH SELY AT RA 80 FT TH NELY AT RA 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	25.00 25.00	\$26.00 \$14.50 <u>\$40.50</u>	27-29-23-23-0010
		*** Owner ***				
		Total Assessment:			\$40.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.50	
Qwest Corporation C/O Ugl Equis 1025 El Dorado Blvd 23-503 Broomfield CO 80021-8869 *1575 ENERGY PARK DR *Ward: 4 *Pending as of: 8/24/2021	ENERGY PARK COM AT MOST WLY NW COR OF LOT 1 TH SELY ON A NLY LINE SD LOT 56.96 FT TO BEG TH S 7DG 10MN 11S W 27.05FT TH NWLY AT RA 35 FT TH SWLY AT RA 20 FT TH SELY AT RA 80 FT TH NELY AT RA 20	*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$40.50	27-29-23-23-0010
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.50	
Technology Center Prop Llc Co Wellington Management Inc 1625 Energy Park Dr Ste 100 St Paul MN 55108-2703 *1450 ENERGY PARK DR *Ward: 4 *Pending as of: 8/24/2021	ENERGY PARK OUTLOT E & LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	1,072.00 1,072.00	\$1,114.88 \$621.76 <u>\$1,736.64</u>	27-29-23-23-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,736.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,736.64	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Julie Anne Jackson	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0006	
1367 Spencer Rd W	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50		
St Paul MN 55108-5206	UNIT NO 1367				<u>\$18.15</u>		
*1367 SPENCER RD W 1367		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$18.15
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$18.15
Salah Y Elsayad	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0007	
1361 Spencer Rd W	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50		
St Paul MN 55108-5206	UNIT NO 1361				<u>\$18.15</u>		
*1361 SPENCER RD W 1361		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$18.15
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$18.15
Brandi A Cavalletti	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0009	
1357 Spencer Rd W Unit 1357	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50		
St Paul MN 55108-5206	UNIT NO 1357				<u>\$18.15</u>		
*1357 SPENCER RD W 1357		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$18.15
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$18.15

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gail J Grogan Pedersen	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0010
1355 Spencer Rd W Unit 1355	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5206	UNIT NO 1355				<u>\$18.15</u>	
*1355 SPENCER RD W 1355		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Jenna Melton	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0020
1392 Carling Dr Unit 203	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5215	UNIT NO 1392-203				<u>\$18.15</u>	
*1392 CARLING DR 203		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Roy Turenne	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0030
Stephanie Turenne	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
2933 Troseth Rd	UNIT NO 1392-213				<u>\$18.15</u>	
Roseville MN 55113-1045		*** Owner and Taxpayer ***				
*1392 CARLING DR 213		Total Assessment:			\$18.15	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allison Sandve	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0033
1392 Carling Dr #301	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5218	UNIT NO 1392-301				<u>\$18.15</u>	
*1392 CARLING DR 301		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
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Jeremy J Hernandez	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0038
1392 Carling Dr Unit 306	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5341	UNIT NO 1392-306				<u>\$18.15</u>	
*1392 CARLING DR 306		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
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Rachel Hausman	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0077
1390 Carling Dr # 104	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5214	UNIT NO 1390-104				<u>\$18.15</u>	
*1390 CARLING DR 104		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Deandre Goetz	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0078
1390 Carling Dr Unit 105	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5214	UNIT NO 1390-105				\$18.15	
*1390 CARLING DR 105		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Freeman L Waynewood	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0092
1390 Carling Dr Unit 211	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5214	UNIT NO 1390-211				\$18.15	
*1390 CARLING DR 211		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Iris J Lewis	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0097
1390 Carling Dr Unit 301	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5214	UNIT NO 1390-301				\$18.15	
*1390 CARLING DR 301		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Duana J Grage	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0098
1390 Carling Dr Unit 302	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5214	UNIT NO 1390-302				<u>\$18.15</u>	
*1390 CARLING DR 302		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Renate H Vandervoort	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0100
1390 Carling Dr Unit 304	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5214	UNIT NO 1390-304				<u>\$18.15</u>	
*1390 CARLING DR 304		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Deidre C Druk	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0146
1372 Carling Dr Unit 108	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5213	UNIT NO 1372-108				<u>\$18.15</u>	
*1372 CARLING DR 108		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Harold Torger Vedeler 15 Highland St Unit 309 West Hartford CT 06119-1379 *1372 CARLING DR 205 *Ward: 4 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-205	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0151
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Serenity Property Management Llc 1840 113th Ct Ne Minneapolis MN 55449-5484 *1372 CARLING DR 301 *Ward: 4 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-301	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0162
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Anthony Ryan Paula Ryan 1372 Carling Dr Unit 303 St Paul MN 55108-5345 *1372 CARLING DR 303 *Ward: 4 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-303	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0164
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angela R Dimler	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0167
1372 Carling Dr 306	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-4203	UNIT NO 1372-306				<u>\$18.15</u>	
*1372 CARLING DR 306		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
David Ellis	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0195
1037 Mayfield Heights Ln	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55118-3612	UNIT NO 1390-204 & UNIT NO 139				<u>\$18.15</u>	
*1390 CARLING DR 204		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Kathleen A Carlson	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0197
1392 Carling Dr #202	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5215	UNIT NO 1392-202				<u>\$18.15</u>	
*1392 CARLING DR 202		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brandon Darling	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0198
1392 Carling Dr Unit 304	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5215	UNIT 1392-304 & GARAGE UNIT 38				<u>\$18.15</u>	
*1392 CARLING DR 304		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
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Kristen Pederson	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0201
1392 Carling Dr Unit 307	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5215	CONDOMINIUM NO. 216 MACLAREN HILLS CONDOMINIUM; PART OF LOT 4, BLK 1 OF ENERGY PARK; UNIT 1392-307 & GARAGE UNIT 158				<u>\$18.15</u>	
*1392 CARLING DR 307		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
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Michael Ahlness	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0202
1392 Carling Dr Unit 206	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5218	CONDOMINIUM NO. 216, MACLAREN HILLS CONDOMINIUM; PART OF LOT 4, BLK 1 OF ENERGY PARK; UNIT 1392-206 & GARAGE UNIT 153				<u>\$18.15</u>	
*1392 CARLING DR 206		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 T Golding	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0220
1392 Carling Dr Unit 102	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5215	RESIDENTIAL UNIT 1392-102 &					
	GARAGE UNIT 49				\$18.15	
*1392 CARLING DR 102		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
John Gottfrid Strom Trustee	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0221
Marie Therese Strom Trustee	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
48125 Anita Cir	UNITS R106 & G57					
					\$18.15	
Palm Desert CA 92260-6502		*** Owner and Taxpayer ***				
*1390 CARLING DR 106		Total Assessment:			\$18.15	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Andrew Aiello	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0222
1372 Carling Dr Unit 302	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5213	UNITS R302 & G132					
					\$18.15	
*1372 CARLING DR 302		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rita K Lischalk	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0223
1392 Carling Drive Unit 108	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5215	UNITS R108 & G42				<u>\$18.15</u>	
*1392 CARLING DR 108		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Katherine E Doty	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0224
1390 Carling Dr Unit 214	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5214	UNIT NO 214 & GARAGE UNIT 63				<u>\$18.15</u>	
*1390 CARLING DR 214		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
James G Stevens	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0228
Ruth E Stevens	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
1397 Spencer Rd W	UNIT NO 1397				<u>\$18.15</u>	
St Paul MN 55108-5206		*** Owner and Taxpayer ***				
*1397 SPENCER RD W		Total Assessment:			\$18.15	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Greg R Barron	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0232
1407 Spencer Rd W	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5211	UNIT NO 1407				<u>\$18.15</u>	
*1407 SPENCER RD W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Barbara L Jones	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0233
1409 Spencer Rd W	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5211	UNIT NO 1409				<u>\$18.15</u>	
*1409 SPENCER RD W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Bjorn J Watland	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0234
Jeannette C Watland	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
1411 Spencer Rd W	UNIT NO 1411				<u>\$18.15</u>	
St Paul MN 55108-5211		*** Owner and Taxpayer ***				
*1411 SPENCER RD W		Total Assessment:			\$18.15	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charlene M Guggisberg 1413 Spencer Rd W St Paul MN 55108-5211 *1413 SPENCER RD W *Ward: 4 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1413	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 \$18.15	27-29-23-24-0235
*** Owner and Taxpayer ***						
Total Assessment:					\$18.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$18.15	
Amolak Singh 1392 Carling Dr Unit 103 St Paul MN 55108-5215 *1392 CARLING DR 103 *Ward: 4 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-103 & GARAGE UNIT 44	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 \$18.15	27-29-23-24-0237
*** Owner and Taxpayer ***						
Total Assessment:					\$18.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$18.15	
Michelle L Borowick 1390 Carling Dr Unit 206 St Paul MN 55108-5342 *1390 CARLING DR 206 *Ward: 4 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-206 & GARAGE UNIT 56	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 \$18.15	27-29-23-24-0238
*** Owner and Taxpayer ***						
Total Assessment:					\$18.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$18.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zhihong Wang	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0240
1392 Carling Dr Unit 210	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5215	UNIT NO 1392-210 & GARAGE UNIT 151				\$18.15	
*1392 CARLING DR 210		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Bigos Maclaren Hill Llc	ENERGY PARK EX PART IN	Street Sweeping - Commercial/Art	1.04	233.00	\$242.32	27-29-23-24-0241
8325 Wayzata Blvd Ste 200	CONDOMINIUM NO 216, MACLAREN	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
Golden Valley MN 55426-1460	HILL CONDOMINIUM; LOT 4 BLK 1	Citywide Street Lighting	0.58	293.00	\$169.94	
*1370 CARLING DR					\$436.86	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$436.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$436.86	
Adam Dveris	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0243
3325 Flag Ave S	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Louis Park MN 55426-3739	UNIT NO. 1379				\$18.15	
*1379 SPENCER RD W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Marie Lessard	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0249
Sharon Lessard	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
1393 Spencer Rd W	UNIT NO. 1393				<u>\$18.15</u>	
St Paul MN 55108-5206		*** Owner and Taxpayer ***				
*1393 SPENCER RD W		Total Assessment:			\$18.15	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Energy Park Llc	ENERGY PARK NO. 2 EX E 229.29 FT;	Street Sweeping - Commercial/Art	1.04	374.00	\$388.96	27-29-23-24-0250
Co Wellington Management	LOT 1 BLK 2	Citywide Street Lighting	0.58	374.00	\$216.92	
1625 Energy Park Dr Ste 100					<u>\$605.88</u>	
St Paul MN 55108-2703		*** Owner and Taxpayer ***				
*1360 ENERGY PARK DR		Total Assessment:			\$605.88	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$605.88	
Kathryn J Hyatt	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0251
1372 Carling Dr Unit 212	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5213	UNIT NO 1372-212 & GARAGE UNIT				<u>\$18.15</u>	
	84	*** Owner and Taxpayer ***				
*1372 CARLING DR 212		Total Assessment:			\$18.15	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 R Manion	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0252
1372 Carling Dr Unit 214	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5213	UNIT NO 1372-214 & GARAGE UNIT				\$18.15	
*1372 CARLING DR 214	76	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Angie Grieman	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0254
C/O Angie L Imholte	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
1410 18th St Nw	UNIT NO 1390-107 & GARAGE UNIT				\$18.15	
New Brighton MN 55112-5407	65	*** Owner and Taxpayer ***				
*1390 CARLING DR 107		Total Assessment:			\$18.15	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Qing Xu	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0272
1246 Hoyt Ave W	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-2228	UNIT NO 1390-102 & GARAGE UNIT				\$18.15	
*1390 CARLING DR 102	55	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maclaren Hill Condominium Association	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0278
Co Cities Management Inc	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
2100 Summer St Ne Ste 280	UNIT NO. 1392-105 & GARAGE UNIT				\$18.15	
Minneapolis MN 55413-3024	45	*** Owner and Taxpayer ***				
*1392 CARLING DR 105		Total Assessment:			\$18.15	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Lawrence Valley	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0280
1392 Carling Dr Unit 215	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5215	GARAGE UNIT 50 & UNIT				\$18.15	
	NO.1392-215	*** Owner and Taxpayer ***				
*1392 CARLING DR 215		Total Assessment:			\$18.15	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Geoffrey L Maciejewski	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0282
1392 Carling Dr #205	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5215	UNIT NO. 1392-205 & GARAGE UNIT				\$18.15	
	54	*** Owner and Taxpayer ***				
*1392 CARLING DR 205		Total Assessment:			\$18.15	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Paul W Stokke	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0287	
1372 Carling Dr Unit 104	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50		
St Paul MN 55108-5213	UNIT NO.1372-104 & GARAGE UNIT 127				\$18.15		
*1372 CARLING DR 104		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$18.15
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$18.15
Jessica Tritsch	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65		27-29-23-24-0289
Timothy Jung	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50		
1392 Carling Dr Unit 209	UNIT NO.1392-209 & GARAGE UNIT 36				\$18.15		
St Paul MN 55108-5340		*** Owner and Taxpayer ***					
*1392 CARLING DR 209		Total Assessment:				\$18.15	
*Ward: 4		This Payment:				\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$18.15	
David E Richard	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0290	
1372 Carling Dr Unit 213	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50		
St Paul MN 55108-5213	UNIT NO.1372-213 & GARAGE UNIT 77				\$18.15		
*1372 CARLING DR 213		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$18.15
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$18.15

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mickey Amos	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0291
1372 Carling Dr Unit 207	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5213	UNIT NO.1372-207 & GARAGE UNIT				\$18.15	
	122					
*1372 CARLING DR 207		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
Scott And Cara Wright Real Estate Llc	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0292
1372 Carling Dr # 107	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5213	UNIT NO.1372-107 & GARAGE UNIT				\$18.15	
	135					
*1372 CARLING DR 107		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
James K Adelman	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0294
Jeannie M Adelman	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
1372 Carling Dr	UNIT NO.1372-105 & GARAGE UNIT				\$18.15	
St Paul MN 55108-5213	128					
*1372 CARLING DR 105		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rebecca J Hess	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0295
1390 Carling Dr #108	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5214	UNIT NO.1390-108 & GARAGE UNIT					
	66				\$18.15	
*1390 CARLING DR 108		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				
		\$18.15				
*Pending as of: 8/24/2021		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$18.15				
Ryan Peel	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0296
1390 Carling Dr Unit 101	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5214	UNIT NO.1390-101 & GARAGE UNIT					
	144				\$18.15	
*1390 CARLING DR 101		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				
		\$18.15				
*Pending as of: 8/24/2021		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$18.15				
Edward V Hutson	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0297
1372 Carling Dr Unit 203	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5213	UNIT NO.1372-203 & GARAGE UNIT					
	74				\$18.15	
*1372 CARLING DR 203		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				
		\$18.15				
*Pending as of: 8/24/2021		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$18.15				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ioanna V Kryven	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0300
1372 Carling Dr Unit 102	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5213	UNIT NO.1372-102 & GARAGE UNIT 81				<u>\$18.15</u>	
*1372 CARLING DR 102		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
<hr/>						
Carol A Winther	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0301
1372 Carling Dr Unit 103	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5213	GARAGE UNIT 134 & UNIT NO. 1372-103				<u>\$18.15</u>	
*1372 CARLING DR 103		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	
<hr/>						
Susan R Gainen	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0303
1390 Carling Dr Unit 207	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5214	UNIT NO.1390-207 & GARAGE UNIT 148A & GARAGE UNIT 148B				<u>\$18.15</u>	
*1390 CARLING DR 207		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1400-1410 Energy Park Drive Llc	ENERGY PARK NO. 2 SUBJ TO ESMTS;	Street Sweeping - Commercial/Art	1.04	638.00	\$663.52	27-29-23-24-0305
C/O Jay Mutschler	LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	258.00	\$105.78	
1224 W 96th St		Citywide Street Lighting	0.58	896.00	\$519.68	
Bloomington MN 55431-2606					\$1,288.98	
*1400 ENERGY PARK DR		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,288.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,288.98	

Sharon A Autio	Unit No.1372-211 And Garage Unit 123	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0307
1372 Carling Dr Unit 211		Citywide Street Lighting	0.58	11.20	\$6.50	
St Paul MN 55108-5213					\$18.15	
*1372 CARLING DR 211		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$18.15
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$18.15

Bnsf Railway Co	SECTION 27 TOWN 29 RANGE 23 BEG	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-31-0005
Property Tax Dept	AT INTERSECTION OF N L OF	Citywide Street Lighting	0.58	40.00	\$23.20	
Po Box 961089	COLLEGE PLACE EAST DIV AND					
Fort Worth TX 76161-0089	SWLY L OF GN RY R/W AND CL OF	*** Owner and Taxpayer ***			\$64.80	
*0 PIERCE BUTLER RTE	ALBERT ST TH NE AT RA WITH SWLY					
	RY L 20 FT TH WLY 500 FT TO A PT 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 Amt</u>	<u>Property ID</u>
James R Krueger	COLLEGE PLACE, EAST DIVISION	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	27-29-23-31-0010
Rita A Krueger	SUBJ TO ESMT AND EX W 50 FT THE N	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	
879 Hamline Ave N	43 7/10 FT OF LOT 1 BLK 12	Citywide Street Lighting	0.58	103.50	\$60.03	
St Paul MN 55104-1357					<u>\$116.33</u>	
*879 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$116.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.33	
Wilai D Silivan	COLLEGE PLACE, EAST DIVISION	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	27-29-23-31-0013
Teresita P Silivan	SUBJ TO ESMT AND EX N 131 1/10 FT	Citywide Street Lighting	0.58	44.00	\$25.52	
867 Hamline Ave N	AND EX W 50 FT LOT 1 BLK 12				<u>\$71.28</u>	
St Paul MN 55104-1357						
*867 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		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	
St Paul Public Housing Agency	COLLEGE PLACE, EAST DIVISION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-31-0014
Attn: Comptroller	WITH ESMT THE W 50 FT OF LOT 1	Citywide Street Lighting	0.58	50.00	\$29.00	
555 Wabasha St N Ste 400	BLK 12				<u>\$49.50</u>	
St Paul MN 55102-1602						
*1358 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 Amt</u>	<u>Property ID</u>
Rock Point Properties Llc 4813 E Upland Crest Columbia Heights MN 55421-2028 *1366 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION EX S 60 FT; THE E 53.75 FT OF W 161.25 FT OF LOT 2 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 <u>\$53.46</u>	27-29-23-31-0016
*** 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	
Kenneth Wagner Po Box 270231 St Paul MN 55127-0231 *1372 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION EX S 60 FT; THE E 53.75 FT OF W 107.5 FT OF LOT 2 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 <u>\$53.46</u>	27-29-23-31-0017
*** 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	
Stoltz No 2 Llc 6731 Teal Ct Lino Lakes MN 55038-9146 *870 ALBERT ST N *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION EX S 60 FT; THE W 53.75 FT OF LOT 2 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	84.50 84.50	\$34.65 \$49.01 <u>\$83.66</u>	27-29-23-31-0018
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Phyllis M Goserud Trustee	COLLEGE PLACE, EAST DIVISION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-31-0020
Howard R Goserud Trustee	SUBJ TO & WITH ALLEY ESMT DESC	Citywide Street Lighting	0.58	50.00	\$29.00	
3530 Cohansey Cir	IN DOC 2156315; THE FOL; S 10 FT OF					
Shoreview MN 55126-3905	LOT 2 & THE N 40 FT OF LOT 3 BLK 12	*** Owner and Taxpayer ***			\$49.50	
Total Assessment:						\$49.50
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$49.50
Charlotte M Gronewald	COLLEGE PLACE, EAST DIVISION	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	27-29-23-31-0022
1377 Hewitt Ave	SUBJ TO & WITH ALLEY ESMT DESC	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55104-1306	IN DOC 2156315; THE FOL; W 42 FT OF					
*1377 HEWITT AVE	E 168 FT OF S 135 FT OF LOT 3 BLK 12	*** Owner and Taxpayer ***			\$41.58	
Total Assessment:						\$41.58
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$41.58
Dan Kubat	COLLEGE PLACE, EAST DIVISION	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	27-29-23-31-0024
7343 Peltier Cir	SUBJ TO & WITH ALLEY ESMT DESC	Citywide Street Lighting	0.58	42.00	\$24.36	
Centerville MN 55038-9776	IN DOC 2156315; THE FOL; W 42 FT OF					
*1369 HEWITT AVE	E 84 FT OF S 135 FT OF LOT 3 BLK 12	*** Owner and Taxpayer ***			\$41.58	
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 #:

<u>Owner or Taxpayer</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 D Wimmer	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Commercial/Art	1.04	67.50	\$70.20	27-29-23-31-0030
Candave F Wimmer	53 64/100 FT OF S 135 FT OF LOT 4	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	
1343 Hewitt Ave	BLK 12	Citywide Street Lighting	0.58	94.50	\$54.81	
St Paul MN 55104-1306					<u>\$136.08</u>	
*1343 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$136.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.08	
<hr/>						
Ctw Group Inc	COLLEGE PLACE, EAST DIVISION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-31-0031
4820 Minnetonka Blvd Floor 3	WITH ESMT THE N 40 FT OF E 133	Citywide Street Lighting	0.58	40.00	\$23.20	
Saint Louis Park MN 55416-2263	38/100 FT OF LOT 4 BLK 12				<u>\$64.80</u>	
*861 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
<hr/>						
Bms Properties Llc	WETZEL'S SUBDIVISION OF LOT 4,	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	27-29-23-31-0035
1753 Sutton Ln	BLOCK 2, OF COLLEGE PLACE EAST	Alley Sweeping	0.14	43.00	\$6.02	
Mendota Heights MN 55118-3717	DIVISION ADDITION TO ST. PAUL	Citywide Street Lighting	0.58	43.00	\$24.94	
	LOT 3				<u>\$48.59</u>	
*1395 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Suzanne T Kincade 1397 Taylor Ave St Paul MN 55104-1327 *1397 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	WETZEL'S SUBDIVISION OF LOT 4, BLOCK 2, OF COLLEGE PLACE EAST DIVISION ADDITION TO ST. PAUL LOT 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	43.00 43.00 43.00	\$17.63 \$6.02 \$24.94 \$48.59	27-29-23-31-0036
*** 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	
Yvonne M Gubash 1411 Taylor Ave St Paul MN 55104-1327 *1411 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	W. S. MONROE'S SUBDIVISION OF LOT 3, BLOCK 2, COLLEGE PLACE EAST DIVISION LOTS 8 & LOT 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38 \$60.39	27-29-23-31-0038
*** Owner and Taxpayer ***						
Total Assessment:					\$60.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.39	
Stephanie Figy James A Figy 1415 Taylor Ave St Paul MN 55104-1327 *1415 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	W. S. MONROE'S SUBDIVISION OF LOT 3, BLOCK 2, COLLEGE PLACE EAST DIVISION LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	31.00 31.00	\$12.71 \$17.98 \$30.69	27-29-23-31-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$30.69	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.69	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James Kalkes 1417 Taylor Ave St Paul MN 55104-1327 *1417 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	W. S. MONROE'S SUBDIVISION OF LOT 3, BLOCK 2, COLLEGE PLACE EAST DIVISION LOT 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	31.00 31.00	\$12.71 \$17.98 <u>\$30.69</u>	27-29-23-31-0040
*** Owner and Taxpayer ***						
Total Assessment:					\$30.69	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.69	
Trevor J Urman 875 Albert St N St Paul MN 55104-1304 *875 ALBERT ST N *Ward: 4 *Pending as of: 8/24/2021	HOYTS SUBDIVISION OF LOT 1 BLOCK 11 COLLEGE PLACE EAST DIVISION CITY OF ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	95.00 95.00	\$38.96 \$55.10 <u>\$94.06</u>	27-29-23-31-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$94.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.06	
Sam A Nelson 1398 Taylor Ave St Paul MN 55104-1329 *1398 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	HOYTS SUBDIVISION OF LOT 1 BLOCK 11 COLLEGE PLACE EAST DIVISION CITY OF ST. PAUL, MINN. LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-23-31-0047
*** 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>
Nicole A Sandquist 1402 Taylor Ave St Paul MN 55104-1329 *1402 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	HOYTS SUBDIVISION OF LOT 1 BLOCK 11 COLLEGE PLACE EAST DIVISION CITY OF ST. PAUL, MINN. LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-23-31-0048
*** 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	
Troy Zupancich 3122 Shorewood Dr Arden Hills MN 55112-7949 *861 ALBERT ST N *Ward: 4 *Pending as of: 8/24/2021	HOYTS SUBDIVISION OF LOT 1 BLOCK 11 COLLEGE PLACE EAST DIVISION CITY OF ST. PAUL, MINN. N 20 FT OF E 1/2 OF LOT 4 BLK 11 COLLEGE PL EAST DIV AND IN SD HOYTS SUBD LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	27-29-23-31-0049
*** 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	
Maxine M Curran 1408 Taylor Ave St Paul MN 55104-1329 *1408 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION E 43 FT OF N 125 FT OF LOT 2 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	43.00 43.00	\$17.63 \$24.94 <u>\$42.57</u>	27-29-23-31-0050
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Haley Swiers	COLLEGE PLACE, EAST DIVISION W	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	27-29-23-31-0051
1412 Taylor Ave W	43 FT OF E 86 FT OF N 125 FT OF LOT	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55104-1329	2 BLK 11				\$42.57	
*1412 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$42.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.57	
Elizabeth A Wing	COLLEGE PLACE, EAST DIVISION N	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-31-0056
860 Holton St	40 FT OF W 161 FT OF LOT 3 BLK 11	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1319					\$39.60	
*860 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Jean M Whitman	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	27-29-23-31-0058
1421 Hewitt Ave	N 40 FT E 35 75/100 FT OF W 71 5/10	Citywide Street Lighting	0.58	36.00	\$20.88	
St Paul MN 55104-1307	FT OF LOT 3 BLK 11				\$35.64	
*1421 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$35.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Philip A Fried	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-23-31-0059
Janet Gottschall Fried	N 40 FT E 44 5/10 FT OF W 116 FT OF	Citywide Street Lighting	0.58	45.00	\$26.10	
1419 Hewitt Ave	LOT 3 BLK 11				\$44.55	
St Paul MN 55104-1307		*** Owner and Taxpayer ***				
*1419 HEWITT AVE					Total Assessment:	\$44.55
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.55
Amy Forbes	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-23-31-0061
1407 Hewitt Ave	54 FT OF LOT 3 BLK 11	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55104-1307					\$53.46	
*1407 HEWITT AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$53.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.46
Mary C Gallagher	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	27-29-23-31-0063
1397 Hewitt Ave	57 5/10 FT OF W 1/2 OF LOT 4 BLK 11	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55104-1307					\$57.42	
*1397 HEWITT AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$57.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.42

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jack W Wussler	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	27-29-23-31-0064
999 Summit Ave	N 20 FT THE W 57 5/10 FT OF E 1/2 OF	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55105-3034	LOT 4 BLK 11				\$57.42	
*** Owner and Taxpayer ***						
Total Assessment:					\$57.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.42	
Katherine A Hillier	COLLEGE PLACE, EAST DIVISION S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-31-0079
863 Holton St	50 FT OF LOT 1 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1318					\$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	
Drew P Short	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	27-29-23-31-0080
Kaleb Fischer	56 36/100 FT OF N 125 FT OF LOT 1	Citywide Street Lighting	0.58	90.50	\$52.49	
1430 Taylor Ave	BLK 10				\$89.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.60	

*1393 HEWITT AVE

*Ward: 4

*Pending as of: 8/24/2021

*863 HOLTON ST

*Ward: 4

*Pending as of: 8/24/2021

*1430 TAYLOR AVE

*Ward: 4

*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John S Kaiyaethe 1442 Taylor Ave St Paul MN 55104-1331 *1442 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION W 55 FT OF N 125 FT OF LOT 1 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 \$54.45	27-29-23-31-0082
*** 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	
Michele Hunter Law 878 Pascal St N St Paul MN 55104-1325 *878 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION N 47 5/10 FT OF W 117 FT OF LOT 2 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	82.00 82.00	\$33.63 \$47.56 \$81.19	27-29-23-31-0084
*** Owner and Taxpayer ***						
Total Assessment:					\$81.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.19	
Daniel Abebe Jodi M Bantley 1443 Hewitt Ave St Paul MN 55104-1310 *1443 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION W 46 FT OF LOT 4 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	46.00 46.00	\$18.86 \$26.68 \$45.54	27-29-23-31-0091
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Katherine Borich 1437 Hewitt Ave St Paul MN 55104-1310 *1437 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	MCINTIRE'S REARRANGEMENT LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-31-0092
*** 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	
James T Eischens 1433 Hewitt Ave St Paul MN 55104-1310 *1433 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	MCINTIRE'S REARRANGEMENT LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-31-0093
*** 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	
Nikita Godette 859 Holton St St Paul MN 55104-1318 *859 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	MCINTIRE'S REARRANGEMENT LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-23-31-0095
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hill Properties Inc 107 Farrington St St Paul MN 55102-2101 *1360 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION EX S 10 FT & W 161.25 FT; LOT 2 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 <u>\$53.46</u>	27-29-23-31-0103
*** 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	
Kenneth D Wagner Jr Po Box 270231 St Paul MN 55127-0231 *864 ALBERT ST N *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION W 161.25 FT OF N 50 FT OF S 60 FT OF LOT 2 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-23-31-0104
*** 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	
Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 PIERCE BUTLER RTE *Ward: 4 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 23 SUBJ TO ROUTE & HWY & EX PART IN LEASE 70961 PART OF SW 1/4 N OF COLLEGE PLACE EAST DIVISION & SLY OF 150 FT GN RY R/W ACROSS SEC 27 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	1,732.00 1,732.00	\$1,801.28 \$1,004.56 <u>\$2,805.84</u>	27-29-23-32-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$2,805.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,805.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jane Mcevoy	COLLEGE PLACE, EAST DIVISION	Street Sweeping - Residential Street	0.41	140.00	\$57.40	27-29-23-32-0058
879 Pascal St N	VAC ST ACCRUING & SUBJ TO ESMT;	Citywide Street Lighting	0.58	140.00	\$81.20	
St Paul MN 55104-1372	EX W 55.8 FT; LOTS 1 & LOT 2 BLK 9				\$138.60	
*879 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$138.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.60	
Leah Marie Gross	PAUSTS' REARRANGEMENT LOT 7	Street Sweeping - Residential Street	0.41	92.50	\$37.93	27-29-23-33-0001
1456 Hewitt Ave		Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55104-1311		Citywide Street Lighting	0.58	92.50	\$53.65	
*1456 HEWITT AVE					\$97.88	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.88	
Chad Wojtowick	JOHNSTON COURT, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-23-33-0002
1925 East River Pky	EX S 101 36/100 FT LOT 5	Citywide Street Lighting	0.58	80.00	\$46.40	
Minneapolis MN 55414-3675					\$79.20	
*778 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		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 Amt	Property ID
Jonathan C Melena	SWEITZER'S ADDITION LOT 11	Street Sweeping - Residential Street	0.41	91.50	\$37.52	27-29-23-33-0004
Rebecca M Buller		Citywide Street Lighting	0.58	91.50	\$53.07	
1456 Englewood Ave					\$90.59	
St Paul MN 55104-1905		*** Owner and Taxpayer ***				
*1456 ENGLEWOOD AVE		Total Assessment:			\$90.59	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.59	
Heidi D Johnson	SWEITZER'S ADDITION LOT 8	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	27-29-23-33-0005
Zebulon Fricke		Street Sweeping - Residential Street	0.41	63.00	\$25.83	
1457 Minnehaha Ave W		Citywide Street Lighting	0.58	88.00	\$51.04	
St Paul MN 55104-1910					\$102.87	
*1457 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$102.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.87	
Gary E Carlson	AUDITOR'S SUBDIVISION NO. 47 ST. PAUL, MINN. LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.04	28.00	\$29.12	27-29-23-33-0033
1600 Englewood Ave Ste 100		Street Sweeping - Residential Street	0.41	67.50	\$27.68	
St Paul MN 55104-1225		Alley Sweeping	0.14	0.00	\$0.00	
*1489 MINNEHAHA AVE W		Citywide Street Lighting	0.58	95.50	\$55.39	
*Ward: 4					\$112.19	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.19	

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 Amt</u>	<u>Property ID</u>
Francis W Crowley 1769 Snelling Ave N Falcon Heights MN 55113-5725 *1546 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	HAMLIN PLAT EX S 30 FT LOT 2 BLK 8	Street Sweeping - Residential Street	0.41	59.00	\$24.19	27-29-23-33-0053
		Citywide Street Lighting	0.58	59.00	\$34.22	
					<u>\$58.41</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	
Geraldine H Hagen 1532 Arden Place New Brighton MN 55112-3661 *1556 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	HAMLIN PLAT E 50 FT OF LOT 3 BLK 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-33-0054
		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	
Realty Income Properties 3 Llc Attn Portfolio Management Po Box 182597 Columbus OH 43218-2597 *750 SNELLING AVE N *Ward: 4 *Pending as of: 8/24/2021	HAMLIN PLAT SUBJ TO SNELLING AVE THE N 151 O3/100 FT OF W 1/2 OF LOT 5 AND N 151 O3/100 FT OF LOT 6 BLK 8	Street Sweeping - Commercial/Art	1.04	151.00	\$157.04	27-29-23-33-0057
		Street Sweeping - Residential Street	0.41	80.00	\$32.80	
		Citywide Street Lighting	0.58	231.00	\$133.98	
		Snelling/Hague to Taylor ASL	0.00	151.00	\$0.00	
					<u>\$323.82</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$323.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$323.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dsf Properties	HAMLIN PLAT SUBJ TO SNELLING	Street Sweeping - Commercial/Art	1.04	187.00	\$194.48	27-29-23-33-0061
C/O Scott Seiberlich	AVE THE W 13 7/10 FT TO 18 06/100	Citywide Street Lighting	0.58	187.00	\$108.46	
913 Crystal Lake Road E	FT MOL OF S 1/3 OF LOT 8 AS DESC IN	Snelling/Hague to Taylor ASL	0.00	122.00	\$0.00	
Burnsville MN 55306-5128	TS DOC 305468 AND EX REST OF S 1/3				\$302.94	
*722 SNELLING AVE N	OF LOT 8 THE S 121 95/100 FT OF	*** Owner and Taxpayer ***				
*Ward: 4	LOTS 8 AND LOT 7 BLK 8	Total Assessment:			\$302.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$302.94	
D S F Properties	HAMLIN PLAT EX W 13 7/10 FT TO	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	27-29-23-33-0062
C/O Scott Seiberlich	18 06/100 FT MOL AS IN DOC TS	Citywide Street Lighting	0.58	45.00	\$26.10	
913 Crystal Lake Road E	305468 THE S 1/3 OF LOT 8 BLK 8				\$72.90	
Burnsville MN 55306-5128		*** Owner and Taxpayer ***				
*1569 MINNEHAHA AVE W		Total Assessment:			\$72.90	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.90	
Leroy K Berryhill Trustee	HAMLIN PLAT W 10 FT OF ASBURY	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	27-29-23-33-0066
Meredith C Berryhill Trustee	ST VAC ADJ AND EX W 93/100 FT S	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	
1541 Minnehaha Ave W	136 FT OF LOT 12 BLK 8	Citywide Street Lighting	0.58	103.00	\$59.74	
St Paul MN 55104-1259					\$124.02	
*1541 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$124.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin D Grove	ST. JAMES ADDITION LOT 2	Street Sweeping - Residential Street	0.41	43.00	\$17.63	27-29-23-34-0002
1348 Hewitt Ave		Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55104-1305		Citywide Street Lighting	0.58	43.00	\$24.94	
*1348 HEWITT AVE					\$48.59	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$48.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.59	
Todd A Schneider	ST. JAMES ADDITION LOT 3	Street Sweeping - Residential Street	0.41	43.00	\$17.63	27-29-23-34-0003
Jennifer L Schneider		Alley Sweeping	0.14	43.00	\$6.02	
5073 Nine Mile Creek Cir		Citywide Street Lighting	0.58	43.00	\$24.94	
Bloomington MN 55437-8103					\$48.59	
*1350 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Kaitlyn Anna Stavreffe	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	27-29-23-34-0012
799 Hamline Ave N	N 4 FT N 1/2 OF HUBBARD AVE VAC	Citywide Street Lighting	0.58	36.00	\$20.88	
St Paul MN 55104-1366	ADJ LOT 4 BLK 13				\$58.32	
*799 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$58.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.32	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	COLLEGE PLACE, EAST DIVISION S	Street Sweeping - Commercial/Art	1.04	404.00	\$420.16	27-29-23-34-0013
Attn: Comptroller	1/2 OF HUBBARD AVE VAC	Street Sweeping - Residential Street	0.41	306.00	\$125.46	
555 Wabasha St N Ste 400	ACCRUING & FOL; EX W 124 FT LOTS	Citywide Street Lighting	0.58	710.00	\$411.80	
St Paul MN 55102-1602	2 & 3 & ALL OF LOTS 1 & LOT 4 BLK 16				\$957.42	
*777 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$957.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$957.42	
Midway Albert Llc	COLLEGE PLACE, EAST DIVISION S 3	Street Sweeping - Residential Street	0.41	46.00	\$18.86	27-29-23-34-0019
240 Spring St Unit 226	FT OF W 115 FT OF LOT 2 & N 43 FT OF	Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55102-4496	LOT 3 ALSO THE S 2 FT OF N 45 FT OF				\$45.54	
*820 ALBERT ST N	W 31 FT OF E 98 FT OF LOT 3 BLK 13	*** Owner and Taxpayer ***				
*Ward: 4		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	
City Of St Paul	Blk 17	Street Sweeping - Commercial/Art	1.04	783.00	\$814.32	27-29-23-34-0025
25 4th St W Rm 1000		Street Sweeping - Residential Street	0.41	782.00	\$320.62	
St Paul MN 55102-1692		Citywide Street Lighting	0.58	1,565.00	\$907.70	
*1383 ENGLEWOOD AVE					\$2,042.64	***EXEMPT***
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$2,042.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,042.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elizabeth J Sloan	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-23-34-0027
Gerald Dagle	45 FT OF W 130 FT OF LOT 1 BLK 14	Citywide Street Lighting	0.58	45.00	\$26.10	
1394 Hewitt Ave					<u>\$44.55</u>	
St Paul MN 55104-1309		*** Owner and Taxpayer ***				
*1394 HEWITT AVE		Total Assessment:			\$44.55	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Darlene K Nilo	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-23-34-0028
1400 Hewitt Ave	45 FT OF W 85 FT OF LOT 1 BLK 14	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55104-1309					<u>\$44.55</u>	
*1400 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
1404 Hewitt Llc	COLLEGE PLACE, EAST DIVISION W	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-34-0029
708 5th St Se Ste B100	40 FT OF LOT 1 BLK 14	Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55414-2176					<u>\$39.60</u>	
*1404 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicole M Dahl	CUSHING'S SECOND ADDITION EX S	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	27-29-23-34-0032
1416 Hewitt Ave	41 FT LOT 7	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55104-1309					<u>\$42.57</u>	
*1416 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$42.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.57	
Sarah Stengle	CUSHING'S SECOND ADDITION EX S	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	27-29-23-34-0033
Sylvia Stengle	41 FT LOT 8	Citywide Street Lighting	0.58	43.00	\$24.94	
1422 Hewitt Ave					<u>\$42.57</u>	
St Paul MN 55104-1309		*** Owner and Taxpayer ***				
*1422 HEWITT AVE		Total Assessment:			\$42.57	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.57	
Kari Lynn Hamlin	CUSHING'S SECOND ADDITION S 41	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	27-29-23-34-0035
820 Holton St	FT OF LOTS 7 8 AND LOT 9	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-1317					<u>\$40.59</u>	
*820 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John P Croarkin	COLLEGE PLACE, EAST DIVISION N	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-23-34-0036
Amanda M Croarkin	45 FT OF W 125 FT OF LOT 3 BLK 14	Citywide Street Lighting	0.58	45.00	\$26.10	
816 Holton St					\$44.55	
St Paul MN 55104-1317		*** Owner and Taxpayer ***				
*816 HOLTON ST		Total Assessment:			\$44.55	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Craig A Futterer	COLLEGE PLACE, EAST DIVISION S	Street Sweeping - Residential Stree	0.41	85.50	\$35.06	27-29-23-34-0039
1941 James Ave S	46 FT OF W 125 FT OF LOT 3 BLK 14	Citywide Street Lighting	0.58	85.50	\$49.59	
Minneapolis MN 55403-2832					\$84.65	
*804 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$84.65	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.65	
John J Reipas	COLLEGE PLACE, EAST DIVISION W	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-34-0041
Kristine E Kemen	40 FT OF E 80 FT OF LOT 3 BLK 14	Citywide Street Lighting	0.58	40.00	\$23.20	
1411 Hubbard Ave					\$39.60	
St Paul MN 55104-1321		*** Owner and Taxpayer ***				
*1411 HUBBARD AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregory Foley	CUSHING'S SECOND ADDITION W 40	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-34-0043
Brenda Foley	FT OF LOTS 2 3 AND LOT 4	Citywide Street Lighting	0.58	40.00	\$23.20	
1403 Hubbard Ave					\$39.60	
St Paul MN 55104-1321		*** 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	
Shannon M Feider	CUSHING'S SECOND ADDITION E 40	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-34-0044
1397 Hubbard Ave	FT OF W 80 FT OF LOTS 2 3 AND LOT 4	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1321					\$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	
Bradley James Ward	CUSHING'S SECOND ADDITION LOT 1	Street Sweeping - Residential Street	0.41	45.00	\$18.45	27-29-23-34-0048
1135 Van Buren Ave		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55104-2011					\$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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katheryn M T Wasylik	SANDBERG'S REARRANGEMENT LOT	Street Sweeping - Residential Street	0.41	86.00	\$35.27	27-29-23-34-0049
Michael J T Wasylik	1	Alley Sweeping	0.14	47.00	\$6.58	
797 Albert St N		Citywide Street Lighting	0.58	86.00	\$49.88	
St Paul MN 55104-1301					<u>\$91.73</u>	
*797 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$91.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.73	
Timothy J Larson	SANDBERG'S REARRANGEMENT LOT	Street Sweeping - Residential Street	0.41	45.00	\$18.45	27-29-23-34-0051
Alysia E Ferguson	3	Alley Sweeping	0.14	45.00	\$6.30	
789 Albert St N		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55104-1301					<u>\$50.85</u>	
*789 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		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	
Mary Richardson	SANDBERG'S REARRANGEMENT LOT	Street Sweeping - Residential Street	0.41	45.00	\$18.45	27-29-23-34-0052
783 Albert St N	4	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55104-1301		Citywide Street Lighting	0.58	45.00	\$26.10	
*783 ALBERT ST N					<u>\$50.85</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael A Basta	SANDBERG'S REARRANGEMENT W	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	27-29-23-34-0054
Susan J Basta	1/2 OF LOT 5	Citywide Street Lighting	0.58	37.00	\$21.46	
1404 Hubbard Ave					\$36.63	
St Paul MN 55104-1322		*** Owner and Taxpayer ***				
*1404 HUBBARD AVE					Total Assessment:	\$36.63
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.63
Kathleen M Keating	EMERY S. HILL'S SUBDIVISION LOT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-23-34-0056
1412 Hubbard Ave	2	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55104-1322					\$44.55	
*1412 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4					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
Catherine Davis	EMERY S. HILL'S SUBDIVISION LOT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-23-34-0059
Jason Lo	5	Citywide Street Lighting	0.58	45.00	\$26.10	
788 Holton St					\$44.55	
St Paul MN 55104-1315		*** Owner and Taxpayer ***				
*788 HOLTON ST					Total Assessment:	\$44.55
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.55

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 Amt</u>	<u>Property ID</u>
Jeannette Rundenza	EMERY S. HILL'S SUBDIVISION N 5 FT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-23-34-0060
784 Holton St	OF E 1/2 OF W 1/2 OF LOT 3 BLK 15 OF	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55104-1315	COLLEGE PLACE EAST DIV AND IN					
*784 HOLTON ST	SD E S HILLS SUB LOT 6				\$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	
Christian F Fetsch	COLLEGE PLACE, EAST DIVISION W	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-23-34-0063
Mary E Rochon	1/2 OF E 1/2 OF LOT 3 BLK 15	Citywide Street Lighting	0.58	54.00	\$31.32	
1415 Englewood Ave						
St Paul MN 55104-1902					\$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	
Alexis L Scott	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	27-29-23-34-0064
1409 Englewood Ave	1/4 OF LOT 3 AND W 13 75/100 FT OF	Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55104-1902	LOT 4 BLK 15					
*1409 ENGLEWOOD AVE					\$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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David G Kuehn 3581 Ridgewood Rd Arden Hills MN 55112-3647 *1395 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION SUBJ TO ESMT; E 1/2 OF W 1/2 OF LOT 4 BLK 15	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	54.00 12.00 54.00	\$22.14 \$1.68 \$31.32 <div></div> <div>\$55.14</div>	27-29-23-34-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$55.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.14	
Cbw Properties Llc 4856 Island View Dr Mound MN 55364-9028 *1391 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION EX N 81 FT OF E 6 25/100 FT W 1/2 OF E 1/2 OF LOT 4 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 <div></div> <div>\$53.46</div>	27-29-23-34-0067
*** 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	
John R Severson Suzanne Pate Severson 3625 Woodcroft Dr Minnetonka MN 55345-1146 *777 ALBERT ST N *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION S 41 FT OF N 81 FT OF E 60 FT OF LOT 4 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78 <div></div> <div>\$40.59</div>	27-29-23-34-0069
*** Owner and Taxpayer ***						
Total Assessment:					\$40.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benedict Moudry	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Residential Stree	0.41	110.50	\$45.31	27-29-23-34-0071
Michelle Moudry	S 40 FT E 85 FT OF LOT 1 BLK 18	Citywide Street Lighting	0.58	110.50	\$64.09	
1388 Englewood Ave					<u>\$109.40</u>	
St Paul MN 55104-1903		*** Owner and Taxpayer ***				
*1388 ENGLEWOOD AVE		Total Assessment:			\$109.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.40	
<hr/>						
Tanya Oneal	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-34-0073
1394 Englewood Ave	S 40 FT W 50 FT OF E 135 FT OF LOT 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1903	BLK 18				<u>\$49.50</u>	
*1394 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
<hr/>						
Judith A Tenney	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-34-0076
1408 Englewood Ave	40 FT OF LOT 2 BLK 18	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1903					<u>\$39.60</u>	
*1408 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aileen M Benesch 1412 Englewood Ave St Paul MN 55104-1903 *1412 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION W 40 FT OF E 80 FT OF LOT 2 BLK 18	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	27-29-23-34-0077
*** 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	
Mark Alan Schiebel Sr Karrie Schiebel 738 Holton St St Paul MN 55104-1908 *738 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION N 50 FT OF W 135 FT AND S 30 FT OF N 80 FT OF W 55 FT OF LOT 3 BLK 18	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 \$79.20	27-29-23-34-0080
*** 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	
726/730 Holton Street Llc 708 5th St E Unit B100 Minneapolis MN 55414-2176 *726 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION EX N 80 FT THE W 55 FT OF LOT 3 BLK 18	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	27.50 48.00 75.50	\$28.60 \$19.68 \$43.79 \$92.07	27-29-23-34-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$92.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Ali Kousha	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-34-0082	
1421 Minnehaha Ave W	N 50 FT W 40 FT OF E 160 FT OF LOT	Citywide Street Lighting	0.58	40.00	\$23.20		
St Paul MN 55104-1925	3 BLK 18				\$64.80		
*1421 MINNEHAHA AVE W		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$64.80
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$64.80
Gil P Obey	COLLEGE PLACE, EAST DIVISION W	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-34-0084	
Mary K Hustoft	40 FT OF E 80 FT OF LOT 3 BLK 18	Citywide Street Lighting	0.58	40.00	\$23.20		
1413 Minnehaha Ave W					\$64.80		
St Paul MN 55104-1925		*** Owner and Taxpayer ***					
*1413 MINNEHAHA AVE W		Total Assessment:					\$64.80
*Ward: 4		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$64.80
Thomas W Lindstrom	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-34-0085	
Kathryn M Lindstrom	40 FT OF LOT 3 BLK 18	Citywide Street Lighting	0.58	40.00	\$23.20		
1409 Minnehaha Ave W					\$64.80		
St Paul MN 55104-1925		*** Owner and Taxpayer ***					
*1409 MINNEHAHA AVE W		Total Assessment:					\$64.80
*Ward: 4		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$64.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Delta S Irby	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	27-29-23-34-0087
1399 Minnehaha Ave W	65 FT OF W 105 FT OF LOT 4 BLK 18	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55104-1925					<u>\$105.30</u>	
*1399 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$105.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.30	
Matthew D Mcknight	COLLEGE PLACE, EAST DIVISION W	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	27-29-23-34-0088
Maggie M Mcknight	55 FT OF E 110 FT OF LOT 4 BLK 18	Citywide Street Lighting	0.58	55.00	\$31.90	
1395 Minnehaha Ave W					<u>\$89.10</u>	
St Paul MN 55104-1925		*** Owner and Taxpayer ***				
*1395 MINNEHAHA AVE W		Total Assessment:			\$89.10	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Lucas J Swoboda	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Commercial/Art	1.04	27.50	\$28.60	27-29-23-34-0089
Harmony J Swoboda	N 76 FT THE E 55 FT OF LOT 4 BLK 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
1389 Minnehaha Ave W		Citywide Street Lighting	0.58	77.50	\$44.95	
St Paul MN 55104-1925					<u>\$94.05</u>	
*1389 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$94.05	
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
Barbara K Laskin	PAUSTS' REARRANGEMENT LOT 6	Street Sweeping - Residential Street	0.41	49.00	\$20.09	27-29-23-34-0096
1452 Hewitt Ave		Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55104-1311		Citywide Street Lighting	0.58	49.00	\$28.42	
*1452 HEWITT AVE					\$55.37	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$55.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	
Francis W Crowley	PAUSTS' REARRANGEMENT LOT 8	Street Sweeping - Residential Street	0.41	44.00	\$18.04	27-29-23-34-0097
1769 Snelling Ave N		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55113-5725					\$43.56	
*820 PASCAL ST N						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$43.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
James Kalkes	PAUSTS' REARRANGEMENT LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-34-0098
816 Pascal St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1323					\$49.50	
*816 PASCAL ST N						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Micquelle R Melloy	PAUSTS' REARRANGEMENT LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-34-0100
808 Pascal St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1323					\$49.50	
*808 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		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	
Sarah Paul	PAUSTS' REARRANGEMENT LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-34-0105
786 Pascal St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1323					\$49.50	
*786 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		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	
Ethan Brown	JOHNSTON COURT, ST. PAUL, MINN. LOT 4	Street Sweeping - Residential Street	0.41	67.00	\$27.47	27-29-23-34-0106
Ha Vo		Citywide Street Lighting	0.58	67.00	\$38.86	
1451 Englewood Ave					\$66.33	
St Paul MN 55104-1904		*** Owner and Taxpayer ***				
*1451 ENGLEWOOD AVE		Total Assessment:			\$66.33	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Dicke 2005 Bayard Ave St Paul MN 55116-1203 *1437 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	JOHNSTON COURT, ST. PAUL, MINN. EX W 4 FT LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 \$62.37	27-29-23-34-0108
*** 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	
Gary R Fabel 709 Woodridge Dr Mendota Heights MN 55118-1809 *1431 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	JOHNSTON COURT, ST. PAUL, MINN. EX N 78 FT LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	85.00 85.00	\$34.86 \$49.30 \$84.16	27-29-23-34-0109
*** Owner and Taxpayer ***						
Total Assessment:					\$84.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.16	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *787 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	PAUSTS' REARRANGEMENT LOT 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	27-29-23-34-0111
*** 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
Kelly L Rogosheske	PAUSTS' REARRANGEMENT LOT 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-34-0114
799 Holton St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1316					<u>\$49.50</u>	
*799 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
David A Sjogren	PAUSTS' REARRANGEMENT LOT 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-34-0117
809 Holton St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1316					<u>\$49.50</u>	
*809 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Michael J Norby	PAUSTS' REARRANGEMENT LOT 24	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-34-0118
815 Holton St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1316					<u>\$49.50</u>	
*815 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		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 Amt</u>	<u>Property ID</u>
Olufunmilola Okanla	PAUSTS' REARRANGEMENT LOT 25	Street Sweeping - Residential Street	0.41	44.00	\$18.04	27-29-23-34-0119
819 Holton St		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55104-1316					\$43.56	
*819 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
William J Marquardt	HAMLIN PLAT E 1/3 OF LOT 1 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-23-34-0120
1430 Englewood Ave	EX S 14 FT E 1/3 OF LOT 2 BLK 5	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55104-1951					\$79.20	
*1430 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Charles L Argue	HAMLIN PLAT S 14 FT OF E 1/3 OF	Street Sweeping - Residential Street	0.41	72.00	\$29.52	27-29-23-34-0121
Joanne M Argue	LOT 2 AND E 1/3 OF LOT 3 BLK 5	Citywide Street Lighting	0.58	72.00	\$41.76	
743 Holton St					\$71.28	
St Paul MN 55104-1907		*** Owner and Taxpayer ***				
*743 HOLTON ST		Total Assessment:			\$71.28	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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 Amt	Property ID	
Tetragrammaton Constantino	HAMLIN PLAT W 1/3 OF LOTS 1 2	Street Sweeping - Residential Street	0.41	56.00	\$22.96	27-29-23-34-0123	
1440 Englewood Ave	AND LOT 3 BLK 5	Citywide Street Lighting	0.58	56.00	\$32.48		
St Paul MN 55104-1905					\$55.44		
*1440 ENGLEWOOD AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$55.44
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$55.44
James A Hagg	SWEITZER'S ADDITION LOT 13	Street Sweeping - Residential Street	0.41	55.00	\$22.55	27-29-23-34-0124	
Danah J Ditzig		Citywide Street Lighting	0.58	55.00	\$31.90		
1444 Englewood Ave					\$54.45		
St Paul MN 55104-1905		*** Owner and Taxpayer ***					
*1444 ENGLEWOOD AVE		Total Assessment:					\$54.45
*Ward: 4		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$54.45
Amy E Marga	SWEITZER'S ADDITION LOT 12	Street Sweeping - Residential Street	0.41	55.00	\$22.55	27-29-23-34-0125	
Uwe E Bilger		Citywide Street Lighting	0.58	55.00	\$31.90		
1450 Englewood Ave					\$54.45		
St Paul MN 55104-1905		*** Owner and Taxpayer ***					
*1450 ENGLEWOOD AVE		Total Assessment:					\$54.45
*Ward: 4		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$54.45

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Diane M Novotny Young 738 Pascal St N St Paul MN 55104-1918 *738 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	SWEITZER'S ADDITION LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-34-0127
		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	
Nancy A Werner 1439 Minnehaha Ave W St Paul MN 55104-1910 *1439 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	SWEITZER'S ADDITION LOT 4	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	27-29-23-34-0131
		Citywide Street Lighting	0.58	47.00	\$27.26	
					<u>\$76.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.14	
Jennifer L Pradt 1676 Englewood Ave St Paul MN 55104-1113 *735 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	SWEITZER'S ADDITION LOT 2	Street Sweeping - Commercial/Art	1.04	24.50	\$25.48	27-29-23-34-0133
		Street Sweeping - Residential Stree	0.41	63.00	\$25.83	
		Citywide Street Lighting	0.58	87.50	\$50.75	
					<u>\$102.06</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.06	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jun Li Wang Trustee	SWEITZER'S ADDITION LOT 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-34-0134
1505 Van Buren Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1933					<u>\$49.50</u>	
*737 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Tom Robbins	CONDOMINIUM NUMBER 165	Street Sweeping - Commercial/Art	1.04	16.50	\$17.16	27-29-23-41-0007
Andrea Robbins	HEWITT HOUSE UNIT 1	Street Sweeping - Residential Street	0.41	21.54	\$8.83	
1207 Hewitt Ave Unit 1		Citywide Street Lighting	0.58	38.04	\$22.07	
St Paul MN 55104-1463					<u>\$48.06</u>	
*1207 HEWITT AVE 1		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.06	
Angelina T Nguyen	CONDOMINIUM NUMBER 165	Street Sweeping - Commercial/Art	1.04	16.50	\$17.16	27-29-23-41-0011
1207 Hewitt Ave S	HEWITT HOUSE UNIT NO 5 & UNIT	Street Sweeping - Residential Street	0.41	21.54	\$8.83	
St Paul MN 55104-1463	NO 30	Citywide Street Lighting	0.58	38.04	\$22.07	
*1207 HEWITT AVE 5					<u>\$48.06</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$48.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.06	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jane W Mathenge 1207 Hewitt Ave 9 St Paul MN 55104-1463 *1207 HEWITT AVE 9 *Ward: 4 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 165 HEWITT HOUSE UNIT NO 9 & UNIT NO 31 & UNIT NO 32	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	16.50 21.54 38.04	\$17.16 \$8.83 \$22.07 \$48.06	27-29-23-41-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.06	
Fae Mckinley Llc Co Us Bank Natl Assoc 2800 E Lake St Minneapolis MN 55406-1930 *899 LEXINGTON PKWY N *Ward: 4 *Pending as of: 8/24/2021	ENERGY PARK NO. 2 SUBJ TO ENERGY PARK DR OUTLOT B & LOT 7 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	2,080.00 920.00 3,000.00	\$2,163.20 \$377.20 \$1,740.00 \$4,280.40	27-29-23-41-0039
		*** Owner ***				
		Total Assessment:			\$4,280.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4,280.40	
Ryan Pts Dept 908 Po Box 460169 Houston TX 77056-8169 *899 LEXINGTON PKWY N *Ward: 4 *Pending as of: 8/24/2021	ENERGY PARK NO. 2 SUBJ TO ENERGY PARK DR OUTLOT B & LOT 7 BLK 1	*** Taxpayer and 3rd Party ***				27-29-23-41-0039
		Total Assessment:			\$4,280.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4,280.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
886 Syndicate Llc	VAC ST ACCRUING AND SUBJ TO RD	Street Sweeping - Commercial/Art	1.04	183.00	\$190.32	27-29-23-42-0005
1342 Grand Ave Ste 200	& ESMTS; LOTS 15 16 20 21 22 & LOT	Citywide Street Lighting	0.58	183.00	\$106.14	
St Paul MN 55105-3568	23 BLK 1				<u>\$296.46</u>	
*886 SYNDICATE ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$296.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$296.46	
<hr/>						
James T Eischens	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0018
708 5th St Se	2 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55414-2176					<u>\$39.60</u>	
*1284 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
<hr/>						
Jennifer L Mcnattin	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0019
1288 Taylor Ave	3 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1449					<u>\$39.60</u>	
*1288 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karyn J Hall Dayle	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0020
Jane B Hall Dayle	4 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
1292 Taylor Ave					<u>\$39.60</u>	
St Paul MN 55104-1449		*** Owner and Taxpayer ***				
*1292 TAYLOR AVE					Total Assessment:	\$39.60
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Dustin Thanh Nguyen	HERSEY WOOLSEY ADDITION LOTS	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-23-42-0022
661 116th Ln Ne	7 & LOT 8 BLK 4	Citywide Street Lighting	0.58	80.00	\$46.40	
Blaine MN 55434-2938					<u>\$79.20</u>	
*1310 TAYLOR AVE					Total Assessment:	\$79.20
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20
Jeramie C Lee	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0024
Brit N Loftus	11 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
1322 Taylor Ave W					<u>\$39.60</u>	
St Paul MN 55104-1449		*** Owner and Taxpayer ***				
*1322 TAYLOR AVE					Total Assessment:	\$39.60
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zachary Thomas Nelson 1326 Taylor Ave W St Paul MN 55104-1449 *1326 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 12 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-42-0025
*** 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	
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *1334 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 14 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-42-0027
*** 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	
Thomas Settevig Lindsey J Gooden 858 Hamline Ave N St Paul MN 55104-1356 *858 HAMLINE AVE N *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 15 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	67.00 21.50 88.50	\$69.68 \$8.82 \$51.33 <u>\$129.83</u>	27-29-23-42-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$129.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bms Properties Llc	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0032
1753 Sutton Ln	19 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
Mendota Heights MN 55118-3717					<u>\$39.60</u>	
*1327 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Ray Peterson	HERSEY WOOLSEY ADDITION SUBJ	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0033
Mary Peterson	TO ESMT LOT 20 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
1323 Hewitt Ave					<u>\$39.60</u>	
St Paul MN 55104-1424		*** Owner and Taxpayer ***				
*1323 HEWITT AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Jack W Wussler	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0034
999 Summit Ave	21 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55105-3034					<u>\$39.60</u>	
*1319 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas Vancura 1311 Hewitt Ave St Paul MN 55104-1424 *1309 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 23 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-42-0036
*** 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	
James Caples 1305 Hewitt Ave St Paul MN 55104-1424 *1305 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 24 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-42-0037
*** 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	
Rise Homes Llc 15856 Cobblestone Lake Pky Apple Valley MN 55124-7863 *1301 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 25 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-42-0038
*** 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 Amt	Property ID
Barbara Bryant	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0039
1299 Hewitt Ave	26 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1424					\$39.60	
*1299 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
John Starr	HERSEY WOOLSEY ADDITION W 1/2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-23-42-0040
2845 Bridgeview Terr	OF LOT 28 AND ALL OF LOT 27 BLK	Citywide Street Lighting	0.58	60.00	\$34.80	
Eagan MN 55121-1132	4				\$59.40	
*1293 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Steven T Bikkie	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	27-29-23-42-0042
Patricia S Bikkie	30 BLK 4	Citywide Street Lighting	0.58	87.00	\$50.46	
1283 Hewitt Ave					\$86.13	
St Paul MN 55104-1424		*** Owner and Taxpayer ***				
*1283 HEWITT AVE		Total Assessment:			\$86.13	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.13	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron Barbeau 11199 Stonemill Farms Curv Woodbury MN 55129-5203 *855 GRIGGS ST N *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION SUBJ TO ALLEY & RD; LOTS 1, 2 & LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.04	64.50	\$67.08	27-29-23-42-0043
		Street Sweeping - Residential Stree	0.41	15.50	\$6.36	
		Alley Sweeping	0.14	120.00	\$16.80	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$136.64	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$136.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.64	
Gabi Bati 1246 Taylor Ave St Paul MN 55104-1448 *1246 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION SUBJ TO ALLEY; LOTS 7 & LOT 8 BLK 5	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-23-42-0046
		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	
Jennifer M Schultz 1262 Taylor Ave St Paul MN 55104-1448 *1262 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 11 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0049
		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel C Michener	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-42-0050
Sara S Rasque-Michener	FT FOR ALLEY LOT 12 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1266 Taylor Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1448					<u>\$45.20</u>	
*1266 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Suzanne C Johnston	HERSEY WOOLSEY ADDITION SUBJ	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-23-42-0051
1270 Taylor Ave	TO ALLEY;LOTS 13 & LOT 14 BLK 5	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55104-1448		Citywide Street Lighting	0.58	80.00	\$46.40	
*1270 TAYLOR AVE					<u>\$90.40</u>	
*Ward: 4		*** 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	
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Street	0.41	84.50	\$34.65	27-29-23-42-0052
12101 Grandview Terr	FT FOR ALLEY LOT 15 BLK 5	Alley Sweeping	0.14	43.00	\$6.02	
Apple Valley MN 55124-9768		Citywide Street Lighting	0.58	84.50	\$49.01	
*1276 TAYLOR AVE					<u>\$89.68</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tiffany M Kyle	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Street	0.41	84.50	\$34.65	27-29-23-42-0053
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55104-1422		Citywide Street Lighting	0.58	84.50	\$49.01	
*1279 HEWITT AVE					\$89.68	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.68	
Ronald E Askerooth	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-42-0054
1275 Hewitt Ave	FT FOR ALLEY LOT 17 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1422		Citywide Street Lighting	0.58	40.00	\$23.20	
*1275 HEWITT AVE					\$45.20	
*Ward: 4		*** 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	
1267 Hewitt Avenue Llc	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-42-0056
708 5th St Se Ste B100	FT FOR ALLEY LOT 19 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55414-2176		Citywide Street Lighting	0.58	40.00	\$23.20	
*1267 HEWITT AVE					\$45.20	
*Ward: 4		*** 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 Amt</u>	<u>Property ID</u>
Samuel J Ruchotzke 1259 Hewitt Ave St Paul MN 55104-1422 *1259 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 21 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-42-0058
		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	
Anthony Defeo 1255 Hewitt Ave St Paul MN 55104-1422 *1255 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 22 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-42-0059
		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	
Cherry J Flowers 1243 Hewitt Ave St Paul MN 55104-1422 *1243 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION SUBJ TO ALLEY;LOTS 24 & LOT 25 BLK 5	Street Sweeping - Residential Street	0.41	80.00	\$32.80	27-29-23-42-0061
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$90.40</u>	
		*** 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 Amt</u>	<u>Property ID</u>
Za Teng Xiong	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	27-29-23-42-0065
847 Griggs St N	FT FOR ALLEY LOT 30 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1462		Citywide Street Lighting	0.58	83.00	\$48.14	
*847 GRIGGS ST N					\$87.77	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.77	
Ann M Byers	HERSEY WOOLSEY ADDITION SUBJ	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	27-29-23-42-0079
1786 Ford Pkwy	TO NORTHERN ROUTE & ALLEY;	Alley Sweeping	0.14	120.00	\$16.80	
St Paul MN 55116-2141	LOTS 4 THRU LOT 6 BLK 5	Citywide Street Lighting	0.58	120.00	\$69.60	
*1240 PIERCE BUTLER RTE					\$211.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$211.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$211.20	
Kamran F Mortezaee	PEASE BROS' REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-23-42-0080
15737 Sunset Trl	BLOCK 1, HERSEY-WOOLSEY ADD.	Citywide Street Lighting	0.58	60.00	\$34.80	
Pine City MN 55063-4563	TO THE CITY OF ST. PAUL LOT 1 &				\$97.20	
*1221 PIERCE BUTLER RTE	LOT 2 BLK 1					
*Ward: 4		*** Owner and Taxpayer ***				
*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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James A Kilbane Iii	HERSEY WOOLSEY ADDITION W 1/2	Street Sweeping - Commercial/Art	1.04	167.00	\$173.68	27-29-23-42-0083
Co Twin City Metalfab Inc	OF VAC SHORT LINE ST ACCRUING &	Citywide Street Lighting	0.58	167.00	\$96.86	
1319 Pierce Butler Route	SUBJ TO PIERCE BUTLER ROUTE;					
St Paul MN 55104-1453	LOTS 1 THRU LOT 6 BLK 3				\$270.54	
*901 SHORT ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$270.54
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$270.54
Port Authority City Of St Paul	ENERGY PARK NO. 2 THE W 113 FT	Street Sweeping - Residential Stree	0.41	113.00	\$46.33	27-29-23-42-0085
380 St Peter St Ste 850	LOT 4 BLK 1	Citywide Street Lighting	0.58	113.00	\$65.54	
St Paul MN 55102-1313						
					\$111.87	
*1300 ENERGY LN		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$111.87
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$111.87
Dcp Energy Park Llc	LOT 1 BLK 1 IN ENERGY PARK NO.4	Street Sweeping - Residential Stree	0.41	1,398.00	\$573.18	27-29-23-42-0087
Matt Shamus	& IN SD ENERGY PARK NO.2, EX THE	Citywide Street Lighting	0.58	1,398.00	\$810.84	
208 Eucalyptus Hill Dr	W 113 FT OF LOT 4 & ALL OF LOT 5					
Santa Barbara CA 93108-1851	BLK 1				\$1,384.02	
*1264 ENERGY LN		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$1,384.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1,384.02

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Red Lodge Properties LLC	Subj To Northern Rte Lots 6 Thru Lot 14	Street Sweeping - Commercial/Art	1.04	270.00	\$280.80	27-29-23-42-0088
3042 Sandy Hook Dr	Blk 1	Citywide Street Lighting	0.58	270.00	\$156.60	
Roseville MN 55113-2127					<u>\$437.40</u>	
*1241 PIERCE BUTLER RTE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$437.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$437.40	
Kimberlee J Greene	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Street	0.41	83.00	\$34.03	27-29-23-43-0001
1222 Hewitt Ave	FT FOR ALLEY LOT 1 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1421		Citywide Street Lighting	0.58	83.00	\$48.14	
*1222 HEWITT AVE					<u>\$87.77</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.77	
Hoan Khac Dinh	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0002
Vinh Thi Dinh	FT FOR ALLEY LOT 2 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1226 Hewitt Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1421					<u>\$45.20</u>	
*1226 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 Amt</u>	<u>Property ID</u>
Nathaniel Harden	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0003
Kecia Sinkfield Harden	FT FOR ALLEY LOT 3 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1230 Hewitt Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1421					<u>\$45.20</u>	
*1230 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Linda M Kandels	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0005
1238 Hewitt Ave	FT FOR ALLEY LOT 5 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1421		Citywide Street Lighting	0.58	40.00	\$23.20	
*1238 HEWITT AVE					<u>\$45.20</u>	
*Ward: 4		*** 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	
Delroy Hawkins	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0007
Anne R Hawkins	FT FOR ALLEY LOT 7 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1246 N Hewitt Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1421					<u>\$45.20</u>	
*1246 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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>
Robert J Crowe	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0008
1250 Hewitt Ave	FT FOR ALLEY LOT 8 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1421		Citywide Street Lighting	0.58	40.00	\$23.20	
*1250 HEWITT AVE					\$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	
Colter R Joles	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0009
1252 Hewitt Ave	FT FOR ALLEY LOT 9 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1421		Citywide Street Lighting	0.58	40.00	\$23.20	
*1252 HEWITT AVE					\$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	
Keith L Walker	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0010
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1421		Citywide Street Lighting	0.58	40.00	\$23.20	
*1254 HEWITT AVE					\$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>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1258 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 11 BLK 6	Street Sweeping - Residential Street 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>	27-29-23-43-0011
		*** 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	
Sarah Elizabeth Heil Bret Alan Kirchhevel 1267 Hubbard Ave St Paul MN 55104-1430 *1267 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 19 BLK 6	Street Sweeping - Residential Street 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>	27-29-23-43-0017
		*** 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	
Matthew Mccune 1263 Hubbard Ave St Paul MN 55104-1430 *1263 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 20 BLK 6	Street Sweeping - Residential Street 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>	27-29-23-43-0018
		*** 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>
Elizabeth Miske	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0019
1259 Hubbard Ave	FT FOR ALLEY LOT 21 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1430		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	
William J Koehler Jr	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0022
1247 Hubbard Ave	FT FOR ALLEY LOT 24 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1430		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	
Rene T Myers	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0025
1233 Hubbard Ave	FT FOR ALLEY LOT 27 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1430		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
Michael W Flowers 1229 Hubbard Ave St Paul MN 55104-1430 *1229 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 28 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0026
		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	
Zhenqing Zhang 1228 Hubbard Ave St Paul MN 55104-1429 *1228 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX S 10 FT FOR ALLEY LOT 3 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0030
		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	
Joanne M Langenbrunner 1258 Hubbard Ave St Paul MN 55104-1429 *1258 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX S 10 FT FOR ALLEY LOT 10 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0036
		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>
John M Steider	HERSEY WOOLSEY ADDITION EX S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0038
632 Simpson St	10 FT FOR ALLEY LOT 12 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2457		Citywide Street Lighting	0.58	40.00	\$23.20	
*1266 HUBBARD AVE					\$45.20	
*Ward: 4		*** 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	
Kevin J Okane	HERSEY WOOLSEY ADDITION EX N	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0043
Theresa A Okane	10 FT FOR ALLEY LOT 17 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
1273 Seminary Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1443					\$45.20	
*1273 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Bruce V Magnuson	HERSEY WOOLSEY ADDITION EX N	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0044
1271 Seminary Ave	10 FT FOR ALLEY LOT 18 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1443		Citywide Street Lighting	0.58	40.00	\$23.20	
*1271 SEMINARY AVE					\$45.20	
*Ward: 4		*** 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>
Lisa Hortencia Guerra	HERSEY WOOLSEY ADDITION EX N	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0045
Paula Clark	10 FT FOR ALLEY LOT 19 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
1267 Seminary Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1443					<u>\$45.20</u>	
*1267 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Titus Decker	HERSEY WOOLSEY ADDITION EX N	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0049
Sarah Decker	10 FT FOR ALLEY LOT 23 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
1251 Seminary Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1443					<u>\$45.20</u>	
*1251 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Algon J Buechler	HERSEY WOOLSEY ADDITION EX N	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0051
1241 Seminary Ave	10 FT FOR ALLEY LOT 25 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1443		Citywide Street Lighting	0.58	40.00	\$23.20	
*1241 SEMINARY AVE					<u>\$45.20</u>	
*Ward: 4		*** 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 Amt</u>	<u>Property ID</u>
Jessica Hensel	HERSEY WOOLSEY ADDITION EX N 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0055
1227 Seminary Ave	FT FOR ALLEY LOT 29 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1443		Citywide Street Lighting	0.58	40.00	\$23.20	
*1227 SEMINARY AVE					\$45.20	
*Ward: 4		*** 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	
Sara S S Bogie	HERSEY WOOLSEY ADDITION EX N 9	Street Sweeping - Residential Street	0.41	82.50	\$33.83	27-29-23-43-0056
Terrence M Bogie	FT FOR ALLEY LOT 30 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
1223 Seminary Ave		Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55104-1443					\$87.28	
*1223 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Kevin Somdahl-Sands	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Street	0.41	83.00	\$34.03	27-29-23-43-0057
1220 Seminary Ave	FT FOR ALLEY LOT 1 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1442		Citywide Street Lighting	0.58	83.00	\$48.14	
*1220 SEMINARY AVE					\$87.77	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.77	

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 Amt</u>	<u>Property ID</u>
Thomas W Sweigert	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0058
Paula M Sweigert	FT FOR ALLEY LOT 2 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
1226 Seminary Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1442					<u>\$45.20</u>	
*1226 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Kathy Jm Starkey	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0064
1250 Seminary Ave	FT FOR ALLEY LOT 8 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1442		Citywide Street Lighting	0.58	40.00	\$23.20	
*1250 SEMINARY AVE					<u>\$45.20</u>	
*Ward: 4		*** 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	
Four Corners Properties Of Minnesota Llc	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0068
4605 Claremont Park Dr	FT FOR ALLEY LOT 12 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
Bradenton FL 34211-9422		Citywide Street Lighting	0.58	40.00	\$23.20	
*1266 SEMINARY AVE					<u>\$45.20</u>	
*Ward: 4		*** 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>
Structured Funding Group Llc	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0069
2000 Cedar Lake Pky	FT FOR ALLEY LOT 13 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55416-3615		Citywide Street Lighting	0.58	40.00	\$23.20	
*1270 SEMINARY AVE					\$45.20	
*Ward: 4		*** 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	
Samuel K Buchanan	HERSEY WOOLSEY ADDITION SUBJ	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-23-43-0071
Kiara Gilman Buchanan	TO ALLEY AND EX N 72 4/10 FT LOTS	Alley Sweeping	0.14	82.00	\$11.48	
770 Syndicate St N	14 AND LOT 15 BLK 10	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55104-1446					\$64.94	
*770 SYNDICATE ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.94	
Mary Tehven Cobin	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0073
Seth Cobin	FT FOR ALLEY LOT 17 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
1273 Englewood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1414					\$45.20	
*1273 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 Amt</u>	<u>Property ID</u>
Luke Turn Swanger	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0075
Adia Michelle Morris Swanger	FT FOR ALLEY LOT 19 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
1267 Englewood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1414					<u>\$45.20</u>	
*1267 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.00	
Patricia D Leonard	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0077
1259 Englewood Ave	FT FOR ALLEY LOT 21 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1414		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1259 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Katherine J Scherman	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0078
Aaron R Johnson	FT FOR ALLEY LOT 22 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
1255 Englewood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1414					<u>\$45.20</u>	
*1255 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 Amt</u>	<u>Property ID</u>
Stephen F Cox 1251 Englewood Ave St Paul MN 55104-1414 *1251 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 23 BLK 10	Street Sweeping - Residential Street 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>	27-29-23-43-0079
*** 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	
Bcr Properties Llc 2117 Cliff Dr Eagan MN 55122-3327 *1243 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 25 BLK 10	Street Sweeping - Residential Street 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>	27-29-23-43-0081
*** 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	
Ana Mendoza Packham 1239 Englewood Ave St Paul MN 55104-1414 *1239 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 26 BLK 10	Street Sweeping - Residential Street 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>	27-29-23-43-0082
*** 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 Amt	Property ID
Mark C Bennett 1231 Englewood Ave St Paul MN 55104-1414 *1231 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 28 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	27-29-23-43-0084
		*** 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	
John Mccarthy Amy Mccarthy 1242 Englewood Ave St Paul MN 55104-1413 *1242 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 6 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	27-29-23-43-0092
		*** 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 Metry 1256 Englewood Ave St Paul MN 55104-1413 *1256 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 10 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	27-29-23-43-0095
		*** 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 Amt</u>	<u>Property ID</u>
Grecia T Glass	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0097
Po Box 28664	12 BLK 13	Citywide Street Lighting	0.58	40.00	\$23.20	
Oakdale MN 55128-0664					<u>\$39.60</u>	
*1266 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Elissa E Mallory	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0099
1272 Englewood Ave	14 BLK 13	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1413					<u>\$39.60</u>	
*1272 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Joel Michael Sullivan	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-43-0102
1275 Minnehaha Ave W	17 BLK 13	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1407					<u>\$64.80</u>	
*1275 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andre M Demarce 1267 Minnehaha Ave W St Paul MN 55104-1407 *1267 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION SUBJ TO AND WITH DRIVEWAY ESMT LOT 19 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	27-29-23-43-0104
		*** 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	
Carol L Jackson 1259 Minnehaha Ave W St Paul MN 55104-1407 *1259 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 21 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	27-29-23-43-0106
		*** 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	
Eduardo Flores Bautista Allison Noelle Ruth Minder 1255 Minnehaha Ave W St Paul MN 55104-1407 *1255 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 22 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	27-29-23-43-0107
		*** 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 #:

<u>Owner or Taxpayer</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 Koziol	HERSEY WOOLSEY ADDITION W 1/2	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-23-43-0109
Patrick Koziol	OF LOT 25 AND ALL OF LOT 24 BLK	Citywide Street Lighting	0.58	60.00	\$34.80	
1247 Minnehaha Ave W	13				<u>\$97.20</u>	
St Paul MN 55104-1407		*** Owner and Taxpayer ***				
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20
Melissa Perpich	HERSEY WOOLSEY ADDITION E 1/2	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-23-43-0110
1239 Minnehaha Ave W	OF LOT 25 AND ALL OF LOT 26 BLK	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-1407	13				<u>\$97.20</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20
Jacquelyn K Torborg	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-43-0113
1227 Minnehaha Ave W	29 BLK 13	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1407					<u>\$64.80</u>	
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barbara A Lehmann	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	27-29-23-43-0114
Richard Stocker	30 BLK 13	Street Sweeping - Residential Stree	0.41	65.50	\$26.86	
1223 Minnehaha Ave W		Citywide Street Lighting	0.58	85.50	\$49.59	
St Paul MN 55104-1407					<u>\$97.25</u>	
*1223 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$97.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.25	
Brandon C Jackson	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0117
1290 Hewitt Ave	3 BLK 7	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1423					<u>\$39.60</u>	
*1290 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Troy Zupancich	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0118
Robert A Zupancich	4 BLK 7	Citywide Street Lighting	0.58	40.00	\$23.20	
3122 Shorewood Dr					<u>\$39.60</u>	
Arden Hills MN 55112-7949		*** Owner and Taxpayer ***				
*1294 HEWITT AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph A Palen	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-23-43-0119
904 Lincoln Ave	13 PANIAN ADD AND IN SD HERSEY	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55105-3146	WOOLSEY ADD LOTS 5 AND LOT 6 BLK 7				\$79.20	
*1302 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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
Naomi Farabee	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0120
Jeremy Benedict	14 PANIAN ADD AND IN SD HERSEY	Citywide Street Lighting	0.58	40.00	\$23.20	
1306 Hewitt Ave	WOOLSEY ADD LOT 7 BLK 7				\$39.60	
St Paul MN 55104-1423		*** Owner and Taxpayer ***				
*1306 HEWITT AVE		Total Assessment:				\$39.60
*Ward: 4		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.60
Jonathan D Sime	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0122
1314 Hewitt Ave	16 PANIAN ADD AND IN SD HERSEY	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1423	WOOLSEY ADD LOT 9 BLK 7				\$39.60	
*1314 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$39.60
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Corridor Properties Llc 1343 Thomas Ave St Paul MN 55104-2448 *1318 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 17 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 10 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-43-0123
*** 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	
Christopher G Price 4348 N Winchester Ave Apt 35 Chicago IL 60613-1037 *1322 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 18 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 11 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-43-0124
*** 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	
Carol M Schoen Gregory G Colby 1330 Hewitt Ave St Paul MN 55104-1423 *1330 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 20 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 13 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-43-0126
*** 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 Amt</u>	<u>Property ID</u>
Richard Derby Campo	PANIAN ADDITION W 41 FT OF E 81	Street Sweeping - Residential Street	0.41	41.00	\$16.81	27-29-23-43-0130
1335 Hubbard Ave	FT OF LOTS 2 3 AND LOT 4	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-1432					<u>\$40.59</u>	
*1335 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.59	
Bms Properties Llc	PANIAN ADDITION LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0132
1327 Hubbard Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1432					<u>\$39.60</u>	
*1327 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Lynn M Crawford	PANIAN ADDITION LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0134
1319 Hubbard Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1432					<u>\$39.60</u>	
*1319 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 Amt	Property ID
Shannon J Brumbaugh	PANIAN ADDITION LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0135
Heather J Mathewson		Citywide Street Lighting	0.58	40.00	\$23.20	
1315 Hubbard Ave					\$39.60	
St Paul MN 55104-1432		*** Owner and Taxpayer ***				
*1315 HUBBARD AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Todd A Schneider	HERSEY WOOLSEY ADDITION EX E	Street Sweeping - Residential Street	0.41	48.00	\$19.68	27-29-23-43-0139
Jennifer L Schneider	20 FT LOT 17 AND ALL OF LOT 16	Citywide Street Lighting	0.58	48.00	\$27.84	
5073 Nine Mile Creek Cir	BLK 7				\$47.52	
Bloomington MN 55437-8103		*** Owner and Taxpayer ***				
*1297 HUBBARD AVE		Total Assessment:			\$47.52	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	
Phillip Daniel Turner	HERSEY WOOLSEY ADDITION E 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	27-29-23-43-0140
1289 Hubbard Ave	FT OF LOT 17 AND EX E 10 FT LOT 18	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1432	BLK 7				\$49.50	
*1289 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 Amt</u>	<u>Property ID</u>
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0145
Richard E Grieman	3 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
1288 Hubbard Ave					<u>\$39.60</u>	
St Paul MN 55104-1431		*** Owner and Taxpayer ***				
*1288 HUBBARD AVE					Total Assessment:	\$39.60
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Niklas Iverson	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0146
1294 Hubbard Ave	4 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1431					<u>\$39.60</u>	
*1294 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4					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
Barcy A Bergstrom	HERSEY WOOLSEY ADDITION WITH	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0147
1298 Hubbard Ave	ESMTS OF RECORD LOT 5 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1431					<u>\$39.60</u>	
*1298 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$39.60
*Pending as of: 8/24/2021					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sofia A Estrellado	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0151
C/O Sofia Lykke	9 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
1560 Holton St					<u>\$39.60</u>	
St Paul MN 55108-2326		*** Owner and Taxpayer ***				
*1312 HUBBARD AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
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Maurice P Yabani	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0160
Nancee F Rust Yabani	18 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
1331 Seminary Ave					<u>\$39.60</u>	
St Paul MN 55104-1445		*** Owner and Taxpayer ***				
*1331 SEMINARY AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
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Ih2 Property Illinois Lp	HERSEY WOOLSEY ADDITION SUBJ	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0162
C/O Invitation Homes Tax Dept	TO ESMTS LOT 20 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
1717 Main St Ste 2000					<u>\$39.60</u>	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*1323 SEMINARY AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lisa Allred	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0164
Po Box 40058	22 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-8058					<u>\$39.60</u>	
*1313 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Ann L Haines	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0165
1311 Seminary Ave	23 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1445					<u>\$39.60</u>	
*1311 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Trevor Hallen	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0167
1303 Seminary Ave	25 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1445					<u>\$39.60</u>	
*1303 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David L Johnson	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0168
Susan M Johnson	26 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
1299 Seminary Ave					<u>\$39.60</u>	
St Paul MN 55104-1445		*** Owner and Taxpayer ***				
*1299 SEMINARY AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
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Megan Schoonover	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0169
Jason Schoonover	27 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
1295 Seminary Ave W					<u>\$39.60</u>	
St Paul MN 55104-1445		*** Owner and Taxpayer ***				
*1295 SEMINARY AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
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Joyce J Wilkes	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0170
1291 Seminary Ave	28 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1445					<u>\$39.60</u>	
*1291 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Samuel Gardner 1287 Seminary Ave St Paul MN 55104-1445 *1287 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 29 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-43-0171
*** 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	
Nicole Y Swanson 1290 Seminary Ave St Paul MN 55104-1444 *1290 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 3 BLK 11	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-43-0175
*** 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	
Philip W Preuss Jacklyn R Preuss 1294 Seminary Ave St Paul MN 55104-1444 *1294 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 4 BLK 11	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-43-0176
*** 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>
Ashton Troia	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0178
Kathryn Reaney	6 BLK 11	Citywide Street Lighting	0.58	40.00	\$23.20	
1302 Seminary Ave					\$39.60	
St Paul MN 55104-1444		*** Owner and Taxpayer ***				
*1302 SEMINARY AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Jaffer Batika	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0179
Amanda Greenhart	7 BLK 11	Citywide Street Lighting	0.58	40.00	\$23.20	
1306 Seminary Ave					\$39.60	
St Paul MN 55104-1444		*** Owner and Taxpayer ***				
*1306 SEMINARY AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Kaela Nadeau Mcconnon Diarra	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0180
Souleymane Mcconnon Diarra	8 BLK 11	Citywide Street Lighting	0.58	40.00	\$23.20	
1310 Seminary Ave					\$39.60	
St Paul MN 55104-1444		*** Owner and Taxpayer ***				
*1310 SEMINARY AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Konnie Waage	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0181
1314 Seminary Ave	9 BLK 11	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1444					<u>\$39.60</u>	
*1314 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Matthew Privratsky	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0183
Rochelle Privratsky	11 BLK 11	Citywide Street Lighting	0.58	40.00	\$23.20	
1322 Seminary Ave					<u>\$39.60</u>	
St Paul MN 55104-1444		*** Owner and Taxpayer ***				
*1322 SEMINARY AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Darcy Leclair-Palmer	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0184
1326 Seminary Ave	12 BLK 11	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1444					<u>\$39.60</u>	
*1326 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregory R Wagner	HERSEY WOOLSEY ADDITION N 50	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	27-29-23-43-0185
Kathleen M Wagner	FT OF LOTS 13 14 AND LOT 15 BLK 11	Street Sweeping - Residential Street	0.41	61.00	\$25.01	
776 Hamline Ave N		Citywide Street Lighting	0.58	86.00	\$49.88	
St Paul MN 55104-1361					<u>\$100.89</u>	
*776 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$100.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.89	
Corinne F Ellis	HERSEY WOOLSEY ADDITION S 42	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	27-29-23-43-0186
Greg F Ellis	FT OF N 92 FT OF LOTS 13 14 AND LOT 15 BLK 11	Citywide Street Lighting	0.58	42.00	\$24.36	
774 Hamline Ave N					<u>\$68.04</u>	
St Paul MN 55104-1361						
*774 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$68.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
John Sheridan	HERSEY WOOLSEY ADDITION S 42	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	27-29-23-43-0187
770 Hamline Ave N	25/100 FT OF LOTS 13 14 AND LOT 15 BLK 11	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55104-1361					<u>\$68.04</u>	
*770 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$68.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	

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>
Edward Roberts	HERSEY WOOLSEY ADDITION N 37	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	27-29-23-43-0188
Joanne Roberts	FT OF LOTS 16 17 AND LOT 18 BLK 11	Citywide Street Lighting	0.58	37.00	\$21.46	
764 Hamline Ave N					\$59.94	
St Paul MN 55104-1361		*** Owner and Taxpayer ***				
*764 HAMLINE AVE N		Total Assessment:			\$59.94	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.94	
Karl W Ackermann	HERSEY WOOLSEY ADDITION EX N	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	27-29-23-43-0190
Gladys E Ackermann	74 FT LOTS 16 17 AND LOT 18 BLK 11	Street Sweeping - Residential Street	0.41	61.00	\$25.01	
754 Hamline Ave N		Citywide Street Lighting	0.58	91.00	\$52.78	
St Paul MN 55104-1361					\$108.99	
*754 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$108.99	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.99	
Seaneen M Brennan	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-43-0192
1321 Englewood Ave	20 BLK 11	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1416					\$39.60	
*1321 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Caitlin N Gottschalk 1315 Englewood Ave St Paul MN 55104-1416 *1315 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 22 BLK 11	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-43-0194
*** 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	
Andrew J Hapka Emily C Koenig Hapka 1311 Englewood Ave St Paul MN 55104-1416 *1311 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 23 BLK 11	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-43-0195
*** 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	
1303 Englewood Avenue Llc C/O Jim Eischens 708 5th St Se Suite B100 Minneapolis MN 55414-2176 *1303 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 25 BLK 11	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-43-0197
*** 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	
Matthew Hegstrom	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0198	
1299 Englewood Ave	26 BLK 11	Citywide Street Lighting	0.58	40.00	\$23.20		
St Paul MN 55104-1416					\$39.60		
*1299 ENGLEWOOD AVE		*** Owner and Taxpayer ***					
*Ward: 4		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
Peter Lunney	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0199	
Alyssa M Folin	27 BLK 11	Citywide Street Lighting	0.58	40.00	\$23.20		
1295 Englewood Ave					\$39.60		
St Paul MN 55104-1416		*** Owner and Taxpayer ***					
*1295 ENGLEWOOD AVE		Total Assessment:					\$39.60
*Ward: 4		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$39.60
Carrie L Dobie Puczko	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0201	
Matthew J Puczko	29 BLK 11	Citywide Street Lighting	0.58	40.00	\$23.20		
1287 Englewood Ave					\$39.60		
St Paul MN 55104-1416		*** Owner and Taxpayer ***					
*1287 ENGLEWOOD AVE		Total Assessment:					\$39.60
*Ward: 4		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James E Cave	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	27-29-23-43-0202
Molly C Cave	30 BLK 11	Citywide Street Lighting	0.58	87.00	\$50.46	
1283 Englewood Ave					<u>\$86.13</u>	
St Paul MN 55104-1416		*** Owner and Taxpayer ***				
*1283 ENGLEWOOD AVE		Total Assessment:			\$86.13	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.13	
<hr/>						
Elizabeth J Gretz	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0204
1286 Englewood Ave	2 BLK 12	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1415					<u>\$39.60</u>	
*1286 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
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Haidee Sue Zobenica	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0208
1302 Englewood Ave	6 BLK 12	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1415					<u>\$39.60</u>	
*1302 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin A Souther	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0209
Debra A Souther	7 BLK 12	Citywide Street Lighting	0.58	40.00	\$23.20	
1306 Englewood Ave					<u>\$39.60</u>	
St Paul MN 55104-1415		*** Owner and Taxpayer ***				
*1306 ENGLEWOOD AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
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Marguerite R Morris	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0212
1318 Englewood Ave	10 BLK 12	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1415					<u>\$39.60</u>	
*1318 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
<hr/>						
Steven J Schubert	HERSEY WOOLSEY ADDITION S 42	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	27-29-23-43-0216
Anastasia L Schubert	FT OF N 92 FT OF LOTS 13 14 AND LOT	Citywide Street Lighting	0.58	42.00	\$24.36	
742 Hamline Ave N	15 BLK 12				<u>\$68.04</u>	
St Paul MN 55104-1934		*** Owner and Taxpayer ***				
*742 HAMLINE AVE N		Total Assessment:			\$68.04	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Maureen Mae Mulvaney	HERSEY WOOLSEY ADDITION S 42	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	27-29-23-43-0217
Michael Horvath	FT OF LOTS 13 14 AND LOT 15 BLK 12	Citywide Street Lighting	0.58	42.00	\$24.36	
736 Hamline Ave N					<u>\$68.04</u>	
St Paul MN 55104-1934		*** Owner and Taxpayer ***				
*736 HAMLINE AVE N		Total Assessment:			\$68.04	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
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Susan M Thomas	HERSEY WOOLSEY ADDITION N 1/2	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	27-29-23-43-0218
734 Hamline Ave N	OF LOT 16 BLK 12	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55104-1934					<u>\$106.92</u>	
*734 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		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	
<hr/>						
Quantrell Fields	HERSEY WOOLSEY ADDITION S 1/2	Street Sweeping - Commercial/Art	1.04	108.00	\$112.32	27-29-23-43-0219
Marcie Fields	OF LOT 16 BLK 12	Citywide Street Lighting	0.58	108.00	\$62.64	
44 Lyton Pl					<u>\$174.96</u>	
St Paul MN 55117-5438		*** Owner and Taxpayer ***				
*722 HAMLINE AVE N		Total Assessment:			\$174.96	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$174.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rossi M Fraenkel	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-43-0220
1335 Minnehaha Ave W	17 BLK 12	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1400					<u>\$64.80</u>	
*1335 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$64.80
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.80
Braedon Holt	HERSEY WOOLSEY ADDITION SUBJ	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-43-0221
1327 Minnehaha Ave W	TO ESMT; LOT 19 BLK 12	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1409					<u>\$64.80</u>	
*1327 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$64.80
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.80
Rudolph J James	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-43-0226
Jennifer R Taylor James	24 BLK 12	Citywide Street Lighting	0.58	40.00	\$23.20	
1307 Minnehaha Ave W					<u>\$64.80</u>	
St Paul MN 55104-1409		*** Owner and Taxpayer ***				
*1307 MINNEHAHA AVE W		Total Assessment:				\$64.80
*Ward: 4		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert C Menssen	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-43-0227
1303 Minnehaha Ave W	25 BLK 12	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1409					<u>\$64.80</u>	
*1303 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Lauren Traver	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-43-0228
Jason Bryant	26 BLK 12	Citywide Street Lighting	0.58	40.00	\$23.20	
1299 Minnehaha Ave W					<u>\$64.80</u>	
St Paul MN 55104-1409		*** Owner and Taxpayer ***				
*1299 MINNEHAHA AVE W		Total Assessment:			\$64.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Philip Jasmin	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-43-0229
1295 Minnehaha Ave W	27 BLK 12	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1409					<u>\$64.80</u>	
*1295 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph L Cumer 1291 Minnehaha Ave W St Paul MN 55104-1409 *1291 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX E 30 FT LOT 29 AND ALL OF LOT 28 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	27-29-23-43-0230
*** 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	
Fawn L Hawkinson William A Eldredge 1285 Minnehaha Ave W St Paul MN 55104-1409 *1285 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION E 30 FT OF LOT 29 AND ALL OF LOT 30 BLK 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	35.00 65.50 100.50	\$36.40 \$26.86 \$58.29 \$121.55	27-29-23-43-0231
*** Owner and Taxpayer ***						
Total Assessment:					\$121.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$121.55	
Travis J Geib 1157 Hubbard Ave St Paul MN 55104-1426 *1157 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION W 10 FT OF LOT 17 AND ALL OF LOT 16 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	91.50 91.50	\$37.52 \$53.07 \$90.59	27-29-23-44-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$90.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hubbard Property Llc	GILBERT'S ADDITION W 10 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-44-0005
Steven P Poindexter	LOT 23 AND ALL OF LOT 22 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
2786 Keller Pky					\$49.50	
St Paul MN 55109-1090		*** Owner and Taxpayer ***				
*1135 HUBBARD AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Willie V Webster	GILBERT'S ADDITION W 20 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-44-0009
1113 Hubbard Ave	LOT 28 AND EX W 10 FT LOT 27 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1426					\$49.50	
*1113 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Zenaye E Adada	GILBERT'S ADDITION SUBJ TO ESMT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-23-44-0013
Abebayehu A Gebeyehu	W 1/2 OF LOT 4 AND ALL OF LOT 5	Citywide Street Lighting	0.58	60.00	\$34.80	
1118 Hubbard Ave	BLK 4				\$59.40	
St Paul MN 55104-1425		*** Owner and Taxpayer ***				
*1118 HUBBARD AVE		Total Assessment:			\$59.40	
*Ward: 4		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charles D Wengler	GILBERT'S ADDITION LOTS 6 AND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-23-44-0014
Marcy J Wengler	LOT 7 BLK 4	Citywide Street Lighting	0.58	80.00	\$46.40	
1122 Hubbard Ave					\$79.20	
St Paul MN 55104-1425		*** Owner and Taxpayer ***				
*1122 HUBBARD AVE					Total Assessment:	\$79.20
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20
SnI Homes Llc	GILBERT'S ADDITION W 20 FT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-23-44-0016
C/O Samuel P Foltz	LOT 9 AND ALL OF LOT 10 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
802 County Road B2 W					\$59.40	
Roseville MN 55113-3423		*** Owner and Taxpayer ***				
*1136 HUBBARD AVE					Total Assessment:	\$59.40
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
James Nelson Hieb	GILBERT'S ADDITION LOTS 14 AND	Street Sweeping - Residential Stree	0.41	106.50	\$43.67	27-29-23-44-0019
Janice Elaine Hieb	LOT 15 BLK 4	Citywide Street Lighting	0.58	106.50	\$61.77	
1156 Hubbard Ave					\$105.44	
St Paul MN 55104-1425		*** Owner and Taxpayer ***				
*1156 HUBBARD AVE					Total Assessment:	\$105.44
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.44

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>
Robin D Wilcox	GILBERT'S ADDITION W 20 FT OF	Street Sweeping - Residential Stree	0.41	96.50	\$39.57	27-29-23-44-0020
1159 Seminary Ave	LOT 17 AND ALL OF LOT 16 BLK 4	Citywide Street Lighting	0.58	96.50	\$55.97	
St Paul MN 55104-1440					<u>\$95.54</u>	
*1159 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$95.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.54	
Timothy James Martin	GILBERT'S ADDITION LOT 19 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0022
1147 Seminary Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1440					<u>\$39.60</u>	
*1147 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Lillie J Gardner	GILBERT'S ADDITION LOT 20 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0023
1141 Seminary Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1440					<u>\$39.60</u>	
*1141 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy E Mellum 1137 Seminary Ave St Paul MN 55104-1440 *1137 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION LOT 21 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-44-0024
*** 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	
Timothy Nichols 1133 Seminary Ave St Paul MN 55114-1440 *1133 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION LOT 22 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-44-0025
*** 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	
Patrick I Vanreese 1129 Seminary Ave St Paul MN 55104-1440 *1129 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION LOT 23 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-44-0026
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
The Son Experience 3901 First Ave S Minneapolis MN 55409-1601 *775 LEXINGTON PKWY N *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION W 33 FT OF LOTS 2 AND 29 AND ALL OF LOTS 3 THRU LOT 28 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	268.00 1,371.00 1,639.00	\$278.72 \$562.11 \$950.62 <hr/> <hr/> \$1,791.45	27-29-23-44-0032
*** Owner and Taxpayer ***						
Total Assessment: \$1,791.45						
This Payment: \$0.00						
Current Year Principal: \$0.00						
Current Year Interest: \$0.00						
Payoff Amount: \$1,791.45						
Landon J Mathis Caitlin A Mathis 747 Lexington Pky N St Paul MN 55104-1433 *747 LEXINGTON PKWY N *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION N 1/2 OF W 33 FT OF LOT 2 AND N 1/2 OF LOTS 3 AND LOT 4 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	33.50 56.50 90.00	\$34.84 \$23.17 \$52.20 <hr/> <hr/> \$110.21	27-29-23-44-0033
*** Owner and Taxpayer ***						
Total Assessment: \$110.21						
This Payment: \$0.00						
Current Year Principal: \$0.00						
Current Year Interest: \$0.00						
Payoff Amount: \$110.21						
Jolene Louise Parker 741 Lexington Pky N St Paul MN 55104-1433 *741 LEXINGTON PKWY N *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION S 1/2 OF W 33 FT OF LOT 2 AND S 1/2 OF LOTS 3 AND LOT 4 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	67.00 67.00	\$69.68 \$38.86 <hr/> <hr/> \$108.54	27-29-23-44-0034
*** 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						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1120 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION E 5 FT OF LOT 6 AND ALL OF LOT 5 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	27-29-23-44-0035
*** 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	
Omar A Flores Cordero Allison Joy Flores Goebel 1138 Englewood Ave St Paul MN 55104-1410 *1138 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	27-29-23-44-0038
*** 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	
Joseph R Belmonte Ruth M Belmonte 1142 Englewood Ave St Paul MN 55104-1410 *1142 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION W 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	27-29-23-44-0039
*** 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>
Robin L Carter	GILBERT'S ADDITION SUBJ TO ESMT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0040
Clemon Carter	LOT 13 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
1148 Englewood Ave					\$39.60	
St Paul MN 55104-1410		*** Owner and Taxpayer ***				
*1148 ENGLEWOOD AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
St Paul Public Housing Agency	GILBERT'S ADDITION SUBJ TO ESMT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0041
Attn: Comptroller	LOT 14 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
555 Wabasha St N Ste 400					\$39.60	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*1152 ENGLEWOOD AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Gerald G Gagner	GILBERT'S ADDITION WITH ESMTS	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-44-0045
1151 Minnehaha Ave W	LOT 18 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55140-1403					\$64.80	
*1151 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

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>
Jacques Samy 1135 Minnehaha Ave St Paul MN 55104-1403 *1135 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION LOT 22 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	27-29-23-44-0049
		*** 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	
Jennifer D Baker 1127 Minnehaha Ave W St Paul MN 55104-1403 *1127 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION LOT 24 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	27-29-23-44-0051
		*** 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	
Elton Mykerezi Elvis Mykerezi 1343 Thomas Ave St Paul MN 55104-2448 *1123 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION LOT 25 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	27-29-23-44-0052
		*** 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 Amt	Property ID
Patricia J Strathman 1115 Minnehaha Ave W St Paul MN 55104-1403 *1115 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION SUBJ TO ESMTS AND EX E 2 FT OF N 30 FT LOT 27 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u> \$64.80 \$0.00 \$0.00 \$0.00 \$64.80	27-29-23-44-0054
Mark A Reese Alexandra K Reese 1194 Hewitt Ave St Paul MN 55104-1454 *1194 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u> \$79.20 \$0.00 \$0.00 \$0.00 \$79.20	27-29-23-44-0058
Faith M Jutz 1200 Hewitt Ave St Paul MN 55104-1454 *1200 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION LOTS 10 & LOT 11 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u> \$79.20 \$0.00 \$0.00 \$0.00 \$79.20	27-29-23-44-0059

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Douglas Thompson 2196 Fulham St Roseville MN 55113-3815 *1213 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION E 1/2 OF LOT 17 AND W 30 FT OF LOT 18 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-23-44-0063
*** 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	
Patricia M Rafferty 1201 Hubbard Ave St Paul MN 55104-1428 *1207 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION EX W 30 FT LOT 18 AND ALL OF LOT 19 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-23-44-0064
*** 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	
Patricia M Rafferty 1201 Hubbard Ave St Paul MN 55104-1428 *1201 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION W 10 FT OF LOT 21 AND ALL OF LOT 20 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-23-44-0065
*** 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>
Ronald Danatus	GILBERT'S ADDITION LOTS 23 & LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-23-44-0067
1179 Hubbard Ave	24 BLK 2	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55104-1428					<u>\$79.20</u>	
*1187 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Ronald Danatus	GILBERT'S ADDITION LOT 26 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0069
Luke A Bolton		Citywide Street Lighting	0.58	40.00	\$23.20	
1179 Hubbard Ave					<u>\$39.60</u>	
St Paul MN 55104-1428		*** Owner and Taxpayer ***				
*1179 HUBBARD AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
St Paul Public Housing Agency	GILBERT'S ADDITION LOT 28 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0071
Attn: Comptroller		Citywide Street Lighting	0.58	40.00	\$23.20	
555 Wabasha St N Ste 400					<u>\$39.60</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*1169 HUBBARD AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	GILBERT'S ADDITION LOTS 1 THRU	Street Sweeping - Residential Stree	0.41	1,400.00	\$574.00	27-29-23-44-0074 ***EXEMPT***
Griggs Recreation	LOT 25 BLK 3	Citywide Street Lighting	0.58	1,400.00	\$812.00	
25 4th St W Suite 1000					<u>\$1,386.00</u>	
St Paul MN 55102-1692		*** Owner and Taxpayer ***				
*1188 HUBBARD AVE		Total Assessment:			\$1,386.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,386.00	
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State Of Mn Trust Exempt	GILBERT'S ADDITION LOT 26 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0075 ***EXEMPT***
Ramsey Co Tax Forf Land		Citywide Street Lighting	0.58	40.00	\$23.20	
Po Box 64097					<u>\$39.60</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*1179 SEMINARY AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
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Andrew Helgeson	GILBERT'S ADDITION LOT 29 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0078
Binh Davis		Citywide Street Lighting	0.58	40.00	\$23.20	
1167 Seminary Ave					<u>\$39.60</u>	
St Paul MN 55104-1456		*** Owner and Taxpayer ***				
*1167 SEMINARY AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard Glass	GILBERT'S ADDITION EX S 8 FT FOR	Street Sweeping - Residential Street	0.41	83.00	\$34.03	27-29-23-44-0080
Shelley J Glass	ALLEY LOT 1 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1162 Seminary Ave		Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55104-1441					<u>\$87.77</u>	
*1162 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
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Connor Mcevoy	GILBERT'S ADDITION EX S 8 FT FOR	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-44-0081
1166 Seminary Ave	ALLEY LOT 2 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1441		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1166 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
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Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-44-0082
1172 Seminary Ave	ALLEY LOT 3 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1441		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1170 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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
Brs Holding Llc	GILBERT'S ADDITION EX S 8 FT FOR	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0084
1176 Seminary Ave	ALLEY LOT 5 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1441		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	
Anne Marie Finn	GILBERT'S ADDITION EX S 8 FT FOR	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0086
1186 Seminary Ave	ALLEY LOT 7 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1441		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	
Adam W Gooder	GILBERT'S ADDITION EX S 8 FT FOR	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	27-29-23-44-0094
Amy M A Gooder	ALLEY LOT 15 BLK 6	Alley Sweeping	0.14	39.00	\$5.46	
1218 Seminary Ave		Citywide Street Lighting	0.58	82.50	\$47.85	
					\$87.14	
*** Owner and Taxpayer ***						
Total Assessment:					\$87.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Courtney E Guertin	GILBERT'S ADDITION EX N 8 FT FOR	Street Sweeping - Residential Street	0.41	82.00	\$33.62	27-29-23-44-0095
79 Caine Ave	ALLEY LOT 16 BLK 6	Alley Sweeping	0.14	38.00	\$5.32	
San Francisco CA 94112-3105		Citywide Street Lighting	0.58	82.00	\$47.56	
*760 GRIGGS ST N					\$86.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.50	
Marcy Mickelson	GILBERT'S ADDITION EX N 8 FT FOR	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-44-0096
1215 Englewood Ave	ALLEY LOT 17 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1412		Citywide Street Lighting	0.58	40.00	\$23.20	
*1215 ENGLEWOOD AVE					\$45.20	
*Ward: 4		*** 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	
Kay M Eynck	GILBERT'S ADDITION EX N 8 FT FOR	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-44-0097
1211 Englewood Ave	ALLEY LOT 18 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1412		Citywide Street Lighting	0.58	40.00	\$23.20	
*1211 ENGLEWOOD AVE					\$45.20	
*Ward: 4		*** 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
Justin M Oakman	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 19 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0098
Joanna M Deer		Alley Sweeping	0.14	40.00	\$5.60	
1207 Englewood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1412					\$45.20	
*1207 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 J Muntz	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 20 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0099
Leah H Muntz		Alley Sweeping	0.14	40.00	\$5.60	
1203 Englewood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1412					\$45.20	
*1203 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Ann Curtis	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 21 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0100
Joseph P Nelson		Alley Sweeping	0.14	40.00	\$5.60	
1199 Englewood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1412					\$45.20	
*1199 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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
Kimberly Jean Michlin 1195 Englewood Ave St Paul MN 55104-1412 *1195 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 22 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-44-0101
		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	
Benjamin A Gappa 1187 Englewood Ave St Paul MN 55104-1412 *1187 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 24 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-44-0103
		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	
Jessica C Mcclary Shaun P Mcclary 1183 Englewood Ave St Paul MN 55104-1412 *1183 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 25 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-44-0104
		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>
Vicki L Schultz	GILBERT'S ADDITION EX N 8 FT FOR	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-44-0105
1179 Englewood Ave	ALLEY LOT 26 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1412		Citywide Street Lighting	0.58	40.00	\$23.20	
*1179 ENGLEWOOD AVE					\$45.20	
*Ward: 4		*** 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	
Richard E Carter	GILBERT'S ADDITION EX N 8 FT FOR	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-44-0106
Miriam E Otten Carter	ALLEY LOT 27 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1175 Englewood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1412					\$45.20	
*1175 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Maria B Olson	GILBERT'S ADDITION LOT 6 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-44-0115
Floyd A Coley		Citywide Street Lighting	0.58	40.00	\$23.20	
1182 Englewood Ave					\$39.60	
St Paul MN 55104-1411		*** Owner and Taxpayer ***				
*1182 ENGLEWOOD AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Timothy W Leach	GILBERT'S ADDITION LOT 8 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-44-0117
Antoinette J Leach		Citywide Street Lighting	0.58	40.00	\$23.20	
1190 Englewood Ave					\$39.60	
St Paul MN 55104-1411		*** Owner and Taxpayer ***				
*1190 ENGLEWOOD AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Bintu Sagaluke Revocable Trust	GILBERT'S ADDITION W 39 FT OF LOT 10 BLK 7	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-23-44-0119
1198 Englewood Ave		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55104					\$38.61	
*1198 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Shana L Wenger	GILBERT'S ADDITION LOT 11 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-44-0120
1202 Englewood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1411					\$39.60	
*1202 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alan R Harmon 3301 W Bottsford Ave Greenfield WI 53221-2135 *1206 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION LOT 12 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	27-29-23-44-0121
		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	
Lynne M Phillippi 1218 Englewood Ave St Paul MN 55104-1411 *1218 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 7	Street Sweeping - Residential Street	0.41	96.00	\$39.36	27-29-23-44-0123
		Citywide Street Lighting	0.58	96.00	\$55.68	
					<u>\$95.04</u>	
		*** 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	
Doston Holdings Llc 904 Thoreau Dr Burnsville MN 55337-3619 *1219 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION W 2 FT OF LOT 17 AND ALL OF LOT 16 BLK 7	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	27-29-23-44-0124
		Street Sweeping - Residential Street	0.41	65.50	\$26.86	
		Citywide Street Lighting	0.58	85.50	\$49.59	
					<u>\$97.25</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.25	

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 Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1215 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION EX W 2 FT LOT 17 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	38.00 38.00	\$39.52 \$22.04 \$61.56	27-29-23-44-0125
*** Owner and Taxpayer ***						
Total Assessment:					\$61.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.56	
Nicholas J Peterson Meghan J Peterson 1211 Minnehaha Ave W St Paul MN 55104-1405 *1211 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION SUBJ TO ESMT; LOT 18 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 \$64.80	27-29-23-44-0126
*** 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	
Stephen D Moe Amy T Lyga 1205 Minnehaha Ave W St Paul MN 55104-1405 *1205 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION SUBJ TO ESMT; LOT 19 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 \$64.80	27-29-23-44-0127
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stewart Alan Niedzielski	GILBERT'S ADDITION SUBJ TO ESMT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-44-0129
1197 Minnehaha Ave W	LOT 21 BLK 7	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1405					<u>\$64.80</u>	
*1197 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Charlotte M Virnig	GILBERT'S ADDITION SUBJ TO ESMT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-44-0130
1193 Minnehaha Ave W	LOT 22 BLK 7	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1405					<u>\$64.80</u>	
*1193 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Andrew Hedberg	GILBERT'S ADDITION LOT 23 BLK 7	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-44-0131
1191 Minnehaha Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1405					<u>\$64.80</u>	
*1191 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

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>
Jessica Biedler	GILBERT'S ADDITION EX S 50.2 FT;	Street Sweeping - Commercial/Art	1.04	84.00	\$87.36	27-29-23-44-0140
787 Lexington Pky N	LOTS 27 AND 28 AND W 33 FT OF LOT	Citywide Street Lighting	0.58	84.00	\$48.72	
St Paul MN 55104-1438	29 BLK 4				<u>\$136.08</u>	
*787 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$136.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.08	

Report Totals:

1,644 Parcel(s)
16 Cert. Exempt Parcel(s)

Total Assessment: \$159,954.02
This Payment: \$0.00
Current Year Principal: \$0.00
Current Year Interest: \$0.00
Payoff Amount: \$159,954.02