

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 St Paul MN 55105-1321		White Bear/Beech to Reaney ASL	0.00	60.00	\$0.00		
					\$97.20		
*1161 WHITE BEAR AVE N		*** 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	

*Ward: 6
*Pending as of: 8/24/2021

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 St Paul MN 55106-3003		White Bear/Beech to Reaney ASL	0.00	53.00	\$0.00		
					\$85.86		
*1155 WHITE BEAR AVE N		*** Owner and Taxpayer ***					
					Total Assessment:	\$85.86	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$85.86	

*Ward: 6
*Pending as of: 8/24/2021

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 St Paul MN 55106-3003					\$105.30		
					\$105.30		
*1149 WHITE BEAR AVE N		*** Owner and Taxpayer ***					
					Total Assessment:	\$105.30	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$105.30	

*Ward: 6
*Pending as of: 8/24/2021

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

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Josh Goepfert	KINGSFORD PLACE SUBJ TO ST ESMT LOT 1 BLK 6	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	27-29-22-11-0016
Amanda L Sadek		Citywide Street Lighting	0.58	48.00	\$27.84	
1110 Breen St St Paul MN 55106-2907					<u>\$47.52</u>	
		*** 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	
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Mark Underdahl	KINGSFORD PLACE SUBJ TO ST LOT 2 BLK 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-11-0017
Deborah Underdahl		Citywide Street Lighting	0.58	60.00	\$34.80	
8560 Fawn Lake Rd Ne Stacy MN 55079-9499					<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	
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William T Wolf	KINGSFORD PLACE SUBJ TO ST ESMT LOT 3 BLK 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-11-0018
1102 Breen St		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2907					<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	

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

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

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Christina Duong 7675 Nature Path Woodbury MN 55125-7722	AMES PARK PLAT 2 LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-11-0039
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$66.42	
*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				
Terry D North 1734 Maryland Ave E St Paul MN 55106-2943	AMES PARK PLAT 2 LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-11-0040
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$66.42	
*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				
Jeffrey Nelson 1732 Maryland Ave E St Paul MN 55106-2943	AMES PARK PLAT 2 LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-11-0041
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$66.42	
*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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Hpa Ii Borrower 2019-1 Llc 120 S Riverside Plz Ste 2000 Chicago IL 60606-6995	AMES PARK PLAT 2 LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-11-0042
		Citywide Street Lighting	0.58	41.00	\$23.78	
					<u>\$66.42</u>	
*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 1722 Maryland Ave E St Paul MN 55106-2943	AMES PARK PLAT 2 LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	27-29-22-11-0043
		Street Sweeping - Residential Street	0.41	61.50	\$25.22	
		Citywide Street Lighting	0.58	85.50	\$49.59	
*1722 MARYLAND AVE E					<u>\$99.77</u>	
*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 P O Box 411 Rosemount MN 55068-0411	AMES PARK PLAT 2 LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	85.50	\$35.06	27-29-22-11-0044
		Citywide Street Lighting	0.58	85.50	\$49.59	
					<u>\$84.65</u>	
*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 ***				
					Total Assessment:	\$53.46
					This Payment:	\$0.00
					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 ***				
					Total Assessment:	\$53.46
					This Payment:	\$0.00
					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 ***				
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

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

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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	
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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	
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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	

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Mark Norell 1111 Breen St St Paul MN 55106-2908	KINGSFORD PLACE LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	27-29-22-11-0060
		Citywide Street Lighting	0.58	91.00	\$52.78	
					<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	
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Tianna Green 1120 Flandrau St St Paul MN 55106-2914	KINGSFORD PLACE LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0063
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<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	
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Jeremy D Schwartz Joy A Schwartz 1132 Flandrau St St Paul MN 55106-2914	KINGSFORD PLACE LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0065
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
*1132 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	50.00	\$20.50	27-29-22-11-0067
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
lh2 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	0.41	50.00	\$20.50	27-29-22-11-0071
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
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	0.41	92.00	\$37.72	27-29-22-11-0072
		Citywide Street Lighting	0.58	92.00	\$53.36	
					\$91.08	
*** 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>
Chinou V Yang 1107 Breen St St Paul MN 55106-2906	KINGSFORD PLACE LOT 1 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	92.00 92.00	\$37.72 \$53.36	27-29-22-11-0073
					<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 1103 Breen St St Paul MN 55106-2906	KINGSFORD PLACE LOT 2 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00	27-29-22-11-0074
					<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 1093 Breen St St Paul MN 55106-2906	KINGSFORD PLACE LOT 4 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00	27-29-22-11-0076
					<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 Amts</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					<u>\$49.50</u>	
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					<u>\$49.50</u>	
*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					<u>\$49.50</u>	
*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 Amts</u>	<u>Property ID</u>
Torre A Tonnar 1096 Flandrau St St Paul MN 55106-2912	KINGSFORD PLACE LOT 24 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0082
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
*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 1716 Maryland Ave E St Paul MN 55106-2941	AMES PARK PLAT 2 LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.04	21.50	\$22.36	27-29-22-11-0085
		Street Sweeping - Residential Stree	0.41	61.50	\$25.22	
		Citywide Street Lighting	0.58	83.00	\$48.14	
*1716 MARYLAND AVE E					<u>\$95.72</u>	
*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 1706 Maryland Ave E St Paul MN 55106-2941	AMES PARK PLAT 2 LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-11-0087
		Citywide Street Lighting	0.58	41.00	\$23.78	
					<u>\$66.42</u>	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanette D Blankenship Po Box 600571 St Paul MN 55106-0010	AMES PARK PLAT 2 LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-11-0088
		Citywide Street Lighting	0.58	41.00	\$23.78	
					<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	
Aimee Hubbard Mark Hubbard 1700 Maryland Ave E St Paul MN 55106-2941	AMES PARK PLAT 2 LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-11-0089
		Citywide Street Lighting	0.58	41.00	\$23.78	
					<u>\$66.42</u>	
*1700 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	
Andrea E Peraza Brynn Halverson 1696 Maryland Ave E St Paul MN 55106-2941	AMES PARK PLAT 2 LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-11-0090
		Citywide Street Lighting	0.58	41.00	\$23.78	
					<u>\$66.42</u>	
*1696 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Amts	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 IN SEC 27 TN 29 RN 22				<u>\$115.20</u>	
*1662 MARYLAND AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$115.20
					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 MARYLAND & ROSE AVES & THE E				<u>\$98.01</u>	
St Paul MN 55106-2948	24.87 FT OF W 107.61 FT OF S 152.90 FT (SUBJ TO AVE) IN SEC 27 TN 29 RN 22	*** Owner and Taxpayer ***				
					Total Assessment:	\$98.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.01

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 OF PART OF NE 1/4 OF NE 1/4 N OF ROSE AVE IN SEC 27 TN 29 RN 22				<u>\$49.50</u>	
*1685 ROSE AVE 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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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						
*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	
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						
*Ward: 6		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	
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						
*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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Besha Gutama 1707 Rose Ave E St Paul MN 55106-2948 *1707 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	AMES PARK PLAT 2 EX W 10 FT LOT 13 AND EX E 20 FT LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	51.00 51.00	\$20.91 \$29.58 <hr/> <hr/> \$50.49	27-29-22-11-0105
		*** Owner and Taxpayer ***			Total Assessment: \$50.49 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$50.49	
Edmund Cichocki 1715 Rose Ave E St Paul MN 55106-2948 *1715 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	AMES PARK PLAT 2 E 10 7/10 FT OF LOT 15 AND ALL OF LOT 16 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	88.50 88.50	\$36.29 \$51.33 <hr/> <hr/> \$87.62	27-29-22-11-0107
		*** Owner and Taxpayer ***			Total Assessment: \$87.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$87.62	
Erik Reynolds Jaelyn Hamilton 1169 Flandrau St St Paul MN 55106-2913 *1169 FLANDRAU ST *Ward: 6 *Pending as of: 8/24/2021	KINGSFORD PLACE LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	92.00 92.00	\$37.72 \$53.36 <hr/> <hr/> \$91.08	27-29-22-11-0108
		*** 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>
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					<u>\$49.50</u>	
St Paul MN 55106-2913		*** Owner and Taxpayer ***				
*1159 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	
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					<u>\$49.50</u>	
*1153 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	
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					<u>\$49.50</u>	
*1145 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>
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Annette K Modesitt 1117 Flandrau St St Paul MN 55106-2913	KINGSFORD PLACE LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0118
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$49.50	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$49.50	
Mary D Marshall 1111 Flandrau St St Paul MN 55106-2913	KINGSFORD PLACE LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	27-29-22-11-0119
		Citywide Street Lighting	0.58	91.00	\$52.78	
					\$90.09	
		*** 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	
Robin Winter Eleanor Nirvana Stephanie Winter 1120 Kingsford St St Paul MN 55106-6352	KINGSFORD PLACE LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0122
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$49.50	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$49.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bounmee Yang 1126 Kingsford St St Paul MN 55106-2930	KINGSFORD PLACE LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0123
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<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	
Andrea J Messenger 1138 Kingsford St St Paul MN 55106-2930	KINGSFORD PLACE LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0125
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<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	
Christine M Vacca Michael R Burchko 1148 Kingsford St St Paul MN 55106-2930	KINGSFORD PLACE LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0127
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
*1148 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>
Lawrence A Martin	KINGSFORD PLACE LOT 23 BLK 2	Street Sweeping - Residential Stree	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					<u>\$49.50</u>	
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	
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Ih3 Property Minnesota Lp	KINGSFORD PLACE LOT 24 BLK 2	Street Sweeping - Residential Stree	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					<u>\$91.08</u>	
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	
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Scott M Olson	KINGSFORD PLACE LOT 1 BLK 4	Street Sweeping - Residential Stree	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					<u>\$91.08</u>	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph E Anaya Jr Michelle Anne Anaya 1103 Flandrau St St Paul MN 55106-2911	KINGSFORD PLACE LOT 2 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0133
		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	KINGSFORD PLACE LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0136
		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	
Michael Ecclesiastes Moua 1088 Kingsford St St Paul MN 55106-2928	KINGSFORD PLACE LOT 22 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-11-0139
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary L Hix Claire A Hix 1157 Kingsford St St Paul MN 55106-2929	KINGSFORD PLACE LOT 3 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>	27-29-22-11-0146
		*** 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		
Carrie Ochoa 1143 Kingsford St St Paul MN 55106-2929	KINGSFORD PLACE S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	27-29-22-11-0148
		*** 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		
1137 Kingsford Llc 6701 Goldenrod Cir S Cottage Grove MN 55016-4477	KINGSFORD PLACE LOT 7 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>	27-29-22-11-0149
		*** 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>
Shannon Vorobiev 1115 Kingsford St St Paul MN 55106-2929	KINGSFORD PLACE LOT 11 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>	27-29-22-11-0153
*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 Maurice Williams 1111 Kingsford St St Paul MN 55106-2929	KINGSFORD PLACE LOT 12 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	91.50 91.50	\$37.52 \$53.07 <u>\$90.59</u>	27-29-22-11-0154
*1111 KINGSFORD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.59	
Ruperto Martinez Onofre Olga Lopez 1112 Kennard St St Paul MN 55106-2925	KINGSFORD PLACE LOT 13 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	91.50 91.50	\$37.52 \$53.07 <u>\$90.59</u>	27-29-22-11-0155
*1112 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.59	
*Pending as of: 8/24/2021		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 Amts</u>	<u>Property ID</u>
Randy J Hogan 1124 Kennard St St Paul MN 55106-2925 *1124 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	KINGSFORD PLACE LOT 15 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>	27-29-22-11-0157
		*** 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	
Matthew W Pollnow 1136 Kennard St St Paul MN 55106-2925 *1136 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	KINGSFORD PLACE LOT 17 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>	27-29-22-11-0159
		*** 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 Lee 1142 Kennard St St Paul MN 55105-2925 *1142 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	KINGSFORD PLACE LOT 18 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>	27-29-22-11-0160
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael 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 Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-11-0161
		*** 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 Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-11-0163
		*** 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 Stree Citywide Street Lighting	0.41 0.58	92.00 92.00	\$37.72 \$53.36 <u>\$91.08</u>	27-29-22-11-0165
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jennifer M Minke 1093 Kingsford St St Paul MN 55106-2927 *1093 KINGSFORD ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 S 56 FT OF N 200 FT OF LOT B KINGSFORD PLACE AND S 56 FT OF N 200 FT OF E 72 91/ 100 FT OF PART OF E 1/2 OF NE 1/4 W OF SD LOT B AND S OF JESSAMINE AVE ALL IN SEC 27 TN	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	56.00 56.00	\$22.96 \$32.48 <u>\$55.44</u>	27-29-22-11-0169
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1087 KINGSFORD ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 S 52 FT OF N 252 FT OF LOT B KINGSFORD PL AND PART OF E 1/2 OF NE 1/4 DESC AS FOL BEG AT PT ON W L OF SD LOT B AND 200 FT S FROM S L OF JESSAMINE AVE TH W PAR WITH SD S	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 <u>\$51.48</u>	27-29-22-11-0170
		*** 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	
Gilberto Vargas Jimenez 1081 Kingsford St St Paul MN 55106-2927 *1081 KINGSFORD ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 S 48 FT OF N 300 FT OF LOT B KINGSFORD PL AND PART OF E 1/2 OF NE 1/4 DESC AS FOL BEG AT PT ON W L OF SD LOT B AND 252 FT S FROM S L OF JESSAMINE AVE TH W PAR WITH SD S	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 <u>\$47.52</u>	27-29-22-11-0171
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
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 Stree	0.41	50.00	\$20.50	27-29-22-11-0173
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					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 Stree	0.41	50.00	\$20.50	27-29-22-11-0175
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Raymond E Crawford 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 Stree	0.41	117.00	\$47.97	27-29-22-11-0179
		Citywide Street Lighting	0.58	117.00	\$67.86	
					\$115.83	
					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 Amts</u>	<u>Property ID</u>
Lee R Walker Tr Betty J Walker Tr 1776 Maryland Ave E Unit 102 St Paul MN 55106-2984	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.102	Street Sweeping - Residential Stree	0.41	5.78	\$2.37	27-29-22-11-0183
		Citywide Street Lighting	0.58	5.78	\$3.35	
		White Bear/Beech to Reaney ASL	0.00	5.78	\$0.00	
					<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 1012 N 5th St Minneapolis MN 55411-4302	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.106	Street Sweeping - Residential Stree	0.41	5.78	\$2.37	27-29-22-11-0187
		Citywide Street Lighting	0.58	5.78	\$3.35	
		White Bear/Beech to Reaney ASL	0.00	5.78	\$0.00	
					<u>\$5.72</u>	
*1776 MARYLAND AVE E 106		*** 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	
Housing Redevelopment Authority 25 4th St W Unit 1100 St Paul MN 55102-1634	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.204	Street Sweeping - Residential Stree	0.41	5.78	\$2.37	27-29-22-11-0194
		Citywide Street Lighting	0.58	5.78	\$3.35	
		White Bear/Beech to Reaney ASL	0.00	5.78	\$0.00	
					<u>\$5.72</u>	
*1776 MARYLAND AVE E 204		*** 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	

Ratification Date: Resolution #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ronald S Snaza 1776 Maryland Ave E Unit 307 St Paul MN 55106-2982	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.307	Street Sweeping - Residential Stree	0.41	5.78	\$2.37	27-29-22-11-0205
		Citywide Street Lighting	0.58	5.78	\$3.35	
		White Bear/Beech to Reaney ASL	0.00	5.78	\$0.00	
					\$5.72	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.72
Rebecca Robinson 1776 Maryland Ave E Unit 308 St Paul MN 55106-2982	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.308	Street Sweeping - Residential Stree	0.41	5.78	\$2.37	27-29-22-11-0206
		Citywide Street Lighting	0.58	5.78	\$3.35	
		White Bear/Beech to Reaney ASL	0.00	5.78	\$0.00	
					\$5.72	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.72
Dudley Sankey Lee V Sankey 11946 Eldorado St Nw Coon Rapids MN 55433-1620	SECTION 27 TOWN 29 RANGE 22 EX KENNARD ST AND MARYLAND AVE AND EX W 200 FT THE N 183 FT OF E 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	1.04	50.00	\$52.00	27-29-22-12-0001
		Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
		Citywide Street Lighting	0.58	125.00	\$72.50	
					\$155.25	
		*** Owner and Taxpayer ***				
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Snow Paw 1171 Kennard St N St Paul MN 55106-2926 *1171 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	J. LARSON ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-12-0004
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$53.46	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$53.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.46
Karina S Her 1167 Kennard St St Paul MN 55106-2926 *1167 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	J. LARSON ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-12-0005
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$53.46	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$53.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.46
Rich Vang Chia Lor 1163 Kennard St St Paul MN 55106-2926 *1163 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	J. LARSON ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-12-0006
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$53.46	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$53.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.46

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	54.00	\$22.14	27-29-22-12-0007
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$53.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.46
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 Stree	0.41	54.00	\$22.14	27-29-22-12-0008
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$53.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.46
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 Stree	0.41	54.00	\$22.14	27-29-22-12-0012
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$53.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.46

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xor Vang 1156 Herbert St St Paul MN 55106-2920 *1156 HERBERT ST *Ward: 6 *Pending as of: 8/24/2021	J. LARSON ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 <u>\$53.46</u>	27-29-22-12-0013
		*** 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	
Juan Antonio Montoya 1162 Herbert St St Paul MN 55106-2920 *1162 HERBERT ST *Ward: 6 *Pending as of: 8/24/2021	J. LARSON ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 <u>\$53.46</u>	27-29-22-12-0014
		*** 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	
Gao Yang 1178 Herbert St St Paul MN 55106-2920 *1178 HERBERT ST *Ward: 6 *Pending as of: 8/24/2021	J. LARSON ADDITION LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 <u>\$53.46</u>	27-29-22-12-0017
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura Bean 7584 132nd St N White Bear Lake MN 55110-6015 *1634 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 SUBJ TO STS THE W 90 FT OF N 183 FT OF E 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 Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	30.00 75.00 105.00	\$31.20 \$30.75 \$60.90	27-29-22-12-0020
					\$122.85	
*** Owner and Taxpayer ***						
					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 Lori M Anderson 1115 Kennard St St Paul MN 55106-2924 *1115 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 SUBJ TO KENNARD ST THE S 60 FT OF N 270 FT OF E 164 5/10 FT OF SE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80	27-29-22-12-0024
					\$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

Sophar Khnor 1109 Kennard St St Paul MN 55106-2924 *1109 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 SUBJ TO KENNARD ST AND EX N 270 FT THE E 164 5/10 FT OF PART OF SE 1/4 OF NW 1/4 OF NE 1/4 LYING N OF A L RUN W AND PAR WITH N L OF SD 1/4 1/4 1/4 FROM PT OF INTERSECTION	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80	27-29-22-12-0025
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	31.00	\$12.71	27-29-22-12-0026
		Citywide Street Lighting	0.58	31.00	\$17.98	
					\$30.69	
					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 Stree	0.41	105.00	\$43.05	27-29-22-12-0027
		Citywide Street Lighting	0.58	105.00	\$60.90	
					\$103.95	
					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 Stree	0.41	63.00	\$25.83	27-29-22-12-0028
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$62.37	
					Total Assessment:	\$62.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.37

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	125.00	\$51.25	27-29-22-12-0029
		Citywide Street Lighting	0.58	125.00	\$72.50	
					\$123.75	
					*** 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	1.04	72.00	\$74.88	27-29-22-12-0039
		Citywide Street Lighting	0.58	72.00	\$41.76	
					\$116.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$116.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.64
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	1.04	60.00	\$62.40	27-29-22-12-0040
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$97.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	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 ***				
*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 ***				
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree 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 Stree 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 Stree 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	417.00	\$170.97	27-29-22-12-0054
		Citywide Street Lighting	0.58	417.00	\$241.86	
					\$412.83	
					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	0.41	80.00	\$32.80	27-29-22-13-0007
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20
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	0.41	40.00	\$16.40	27-29-22-13-0008
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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					<u>\$46.53</u>	
*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					<u>\$37.62</u>	
*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					<u>\$22.77</u>	
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 #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	45.00	\$18.45	27-29-22-13-0054
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$44.55	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.55
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 Stree	0.41	45.00	\$18.45	27-29-22-13-0058
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$44.55	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.55
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 Stree	0.41	26.00	\$10.66	27-29-22-13-0059
		Citywide Street Lighting	0.58	26.00	\$15.08	
					\$25.74	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
City Of St Paul Parks And Recreation 25 4th St W Suite 1000 St Paul MN 55102-1692 *1620 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 LOTS 5 THRU LOT 7 HAZEL PARK VILLAS & IN SD SEC 27 TN 29 RN 22 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	Street Sweeping - Residential Stree	0.41	1,061.00	\$435.01	27-29-22-13-0062 ***EXEMPT***		
		Citywide Street Lighting	0.58	1,061.00	\$615.38			
		*** Owner and Taxpayer ***						\$1,050.39
		Total Assessment:						\$1,050.39
		This Payment:						\$0.00
		Current Year Principal:						\$0.00
		Current Year Interest:						\$0.00
		Payoff Amount:						\$1,050.39
		<hr/>						
		Kevin J Shanley 977 Kennard St St Paul MN 55106-2947 *977 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 5 THRU LOT 8 HAZEL PARK NO 3 & IN SD AMES & KIEFER'S RE-ARR LOTS 6,7 & LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41		120.00	\$49.20
Citywide Street Lighting	0.58			120.00	\$69.60			
*** Owner and Taxpayer ***						\$118.80		
Total Assessment:						\$118.80		
This Payment:						\$0.00		
Current Year Principal:						\$0.00		
Current Year Interest:						\$0.00		
Payoff Amount:						\$118.80		
<hr/>								
Rebecca Lynn Athey 976 Hazelwood St St Paul MN 55106-3663 *976 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	OAK PARK S 54 FT OF LOT 2			Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-13-0064
		Alley Sweeping	0.14	54.00	\$7.56			
		Citywide Street Lighting	0.58	54.00	\$31.32			
		*** Owner and Taxpayer ***					\$61.02	
		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 984 Hazelwood St St Paul MN 55106-3663 *984 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	OAK PARK SUBJ TO ST; THAT PART OF LOT 2 LYING N OF THE S 54 FT & LYING S OF THE N 15 FT OF SD LOT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	91.00 91.00	\$37.31 \$52.78 <u>\$90.09</u>	27-29-22-13-0065
		*** 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	
La Yang Fhoua C Yang 948 Hazel St N St Paul MN 55119-6274 *996 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	OAK PARK SUBJ TO ST; VAC ST ACCRUING AND BEG AT CL OF VAC ST AND S L OF RR R/W TH E 166 FT TH SWLY TO THE CENTER OF CUL DE SAC TH N TO PT OF BEG BEING PART OF LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 <u>\$53.46</u>	27-29-22-13-0066
		*** 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	
Daniel Tsegai 2371 Linwood Ave St Paul MN 55119-5824 *1541 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	OAK PARK THE W 73 FT OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	92.50 92.50	\$37.93 \$53.65 <u>\$91.58</u>	27-29-22-13-0095
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.58	
		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 2371 Linwood Ave St Paul MN 55119-5824 *1551 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	OAK PARK THAT PT OF LOT 3 LYING E OF THE W 73 FT THEREOF	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	77.00 77.00	\$31.57 \$44.66 <hr/> <hr/> \$76.23	27-29-22-13-0096
		*** 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	
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *0 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	OUTLOT A	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	220.00 220.00	\$90.20 \$127.60 <hr/> <hr/> \$217.80	27-29-22-13-0098
		*** Owner and Taxpayer ***				
		Total Assessment:			\$217.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$217.80	
Abraham Shokiyo Sara Tune 1605 Case Ave St Paul MN 55106 *1605 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	Unit No.1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <hr/> <hr/> \$43.56	27-29-22-13-0099
		*** 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 Amts</u>	<u>Property ID</u>
Zenaneh Lealem	Unit No.3	Street Sweeping - Residential Stree	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	
<hr/>						
Abdurahman Tolla	Unit No.4	Street Sweeping - Residential Stree	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	
<hr/>						
Addis Molla	Unit No.5	Street Sweeping - Residential Stree	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fireweini Habtetsion Yonas Tesfa 1615 Case Ave St Paul MN 55106-3661 *1615 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	Unit No.6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <u>\$43.56</u>	27-29-22-13-0104
		*** 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	
Anna C Fritsche 1565 Case Ave St Paul MN 55106-3603 *1565 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	EX N 16 FT; PART OF LOT 8 LYING ELY OF NLY EXT WLY L LOT 9 AND LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.50 80.50	\$33.01 \$46.69 <u>\$79.70</u>	27-29-22-13-0105
		*** Owner and Taxpayer ***			Total Assessment: \$79.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$79.70	
Uche Construction Llc 650 County Road B2 E Little Canada MN 55117-1611 *1561 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	EX W 44.66 FT & N 16 FT; PART OF LOT 8 LYING WLY OF NLY EXT ELY L LOT 10 AND LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	27-29-22-13-0106
		*** 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
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 Stree Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12 <hr/> <hr/> \$63.36	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 Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <hr/> <hr/> \$54.45	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 Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <hr/> <hr/> \$54.45	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 #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Malee Yang 1050 Flandrau St St Paul MN 55106-2912 *1050 FLANDRAU ST *Ward: 6 *Pending as of: 8/24/2021	KINGSFORD PLACE LOT 16 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-14-0015
*** 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	
Keith Bell 1054 Flandrau Ave St Paul MN 55106-2912 *1054 FLANDRAU ST *Ward: 6 *Pending as of: 8/24/2021	KINGSFORD PLACE LOT 17 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-14-0016
*** 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	
Joanna M Janssen 1072 Flandrau St St Paul MN 55106-2912 *1072 FLANDRAU ST *Ward: 6 *Pending as of: 8/24/2021	KINGSFORD PLACE LOT 20 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-14-0019
*** 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
Luis E Gutierrez 1069 Flandrau St St Paul MN 55106-2907	KINGSFORD PLACE LOT 8 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0021
		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	
Jose Gutierrez Martha Espinoza 1065 Flandrau St St Paul MN 55106-2911	KINGSFORD PLACE LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0022
		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	
Zoua Vang 1061 Flandrau St St Paul MN 55106-2911	KINGSFORD PLACE LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0023
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai See Yang	KINGSFORD PLACE LOT 11 BLK 4	Street Sweeping - Residential Stree	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					<u>\$49.50</u>	
*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 Stree	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					<u>\$49.50</u>	
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 Stree	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					<u>\$49.50</u>	
*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 Amts</u>	<u>Property ID</u>
Yong Kong Toulee Chang 1025 Flandrau St St Paul MN 55106-2911	KINGSFORD PLACE EX N 50 FT; LOT 14 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	119.50 119.50	\$49.00 \$69.31 <u>\$118.31</u>	27-29-22-14-0028
		*** Owner and Taxpayer ***				
		Total Assessment:			\$118.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.31	
Heather Podgorski 1695 Ames Ave St Paul MN 55106-2905	KINGSFORD PLACE EX N 55 FT LOT 15 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	168.00 168.00	\$68.88 \$97.44 <u>\$166.32</u>	27-29-22-14-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$166.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.32	
Heather Podgorski Christopher Williams 1050 Kingsford St St Paul MN 55106-2928	KINGSFORD PLACE N 55 FT OF LOT 15 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	31.00 31.00	\$12.72 \$17.98 <u>\$30.70</u>	27-29-22-14-0030
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.70	
		This Payment:			\$0.00	
		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	
<hr/>						
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rafael Gonzalez Perez 1585 Margaret St St Paul MN 55106-4925	KINGSFORD PLACE LOT 19 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0034
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<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 1078 Kingsford St St Paul MN 55106-2928	KINGSFORD PLACE LOT 20 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0035
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<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 1692 Ames Ave St Paul MN 55106-2904	HAZEL PARK VILLAS, ST. PAUL, MINN. EX SELY 1/2; LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-14-0042
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Huynh Ai Hoa Tran 3007 Valento Ln Little Canada MN 55117-1273	HAZEL PARK VILLAS, ST. PAUL, MINN. SELY 1/2 OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-14-0043
		*** 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	
Joseph A Schally 1698 Ames Ave St Paul MN 55106-2904	HAZEL PARK VILLAS, ST. PAUL, MINN. NWLY 50 FT OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-14-0044
		*** 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	
Patchia Xiong Vang Nouthou Vang 1710 Ames Ave St Paul MN 55106-2904	HAZEL PARK VILLAS, ST. PAUL, MINN. EX NWLY 50 FT; LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	87.00 87.00	\$35.67 \$50.46 <u>\$86.13</u>	27-29-22-14-0047
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.13	
		This Payment:			\$0.00	
		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 Amt	Property ID
Christina Capecchi C/O Ries 8124 Clifford Cir Inver Grove Heights MN 55076-4571 *1757 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	84.00	\$34.44	27-29-22-14-0052
		Citywide Street Lighting	0.58	84.00	\$48.72	
		*** 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 1019 White Bear Ave N St Paul MN 55106-3006 *1019 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-14-0055
		Street Sweeping - Residential Street	0.41	65.00	\$26.65	
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	105.00	\$60.90	
		*** 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 Doreen N Holmes-Shrestha 1398 Interlachen Cir Woodbury MN 55125-8686 *1011 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-14-0056
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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 Stree	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						
*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 Stree	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 Stree	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kenneth Stutzman	HAZEL PARK LOT 12 BLK 2	Street Sweeping - Residential Stree	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 St Paul MN 55106-2953		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*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; LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-14-0066
Pamela S Domenzain		Alley Sweeping	0.14	40.00	\$5.60	
1729 Sequoia Ln New Richmond WI 54017-6673		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*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; LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-14-0067
Shantell M Joseph		Alley Sweeping	0.14	40.00	\$5.60	
1739 Ames Place St Paul MN 55106-2953		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*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 Amts	Property ID
1735 Ames Llc Po Box 426 Cottage Grove MN 55016-0426	HAZEL PARK SUBJ TO ESMT; LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-14-0068
		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

Mong Vang 1728 Ames Place St Paul MN 55106-2954	HAZEL PARK LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-14-0073
		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 1730 Ames Place St Paul MN 55106-2954	HAZEL PARK LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-14-0074
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dumalo M Dennis Edward Laudat Po Box 18506 Minneapolis MN 55418-0506	HAZEL PARK LOTS 5 AND LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-22-14-0075
		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	
Scott E Albright Emily I Sundseth 1750 Ames Pl St Paul MN 55106-2954	HAZEL PARK LOTS 9 AND LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-22-14-0077
		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	
Jason L Cook Po Box 600427 St Paul MN 55106-0008	HAZEL PARK LOT 5 BLK 5	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	27-29-22-14-0080
		Citywide Street Lighting	0.58	42.00	\$24.36	
					<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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ying Moua Yang 983 Flandrau St St Paul MN 55106-2946 *983 FLANDRAU ST *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK LOT 2 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-14-0097
		*** 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	
Mynor E Cifuentes Monterroso Marvin M Cifuentes Monterroso 979 Flandrau St St Paul MN 55106-2946 *979 FLANDRAU ST *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK LOT 3 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-14-0098
		*** 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	
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *975 FLANDRAU ST *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK N 10 FT OF LOT 5 AND ALL OF LOT 4 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>	27-29-22-14-0099
		*** 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>
Timothy C Vanderhoff	HAZEL PARK LOT 10 BLK 4	Street Sweeping - Residential Stree	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 Stree	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 Stree	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	
					<u>\$44.07</u>	
*1687 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul Vang	HAZEL PARK LOT 13 BLK 4	Street Sweeping - Residential Stree	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				
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Ioannes R Houmas	HAZEL PARK LOT 14 BLK 4	Street Sweeping - Residential Stree	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	
					<u>\$44.07</u>	
*1679 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				
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Joseph Peter Vang	HAZEL PARK LOTS 15 AND LOT 16 BLK 4	Street Sweeping - Residential Stree	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	
					<u>\$88.14</u>	
*1671 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$88.14				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$88.14				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith Goya 1667 Case Ave St Paul MN 55106-3605 *1667 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK E 1/2 OF LOT 18 AND ALL OF LOT 17 BLK 4	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	27-29-22-14-0108
		Alley Sweeping	0.14	58.00	\$8.12	
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$65.54	
					*** Owner and Taxpayer ***	
					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 1661 Case Ave St Paul MN 55106-3605 *1661 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK W 1/2 OF LOT 18 AND ALL OF LOT 19 BLK 4	Street Sweeping - Residential Stree	0.41	95.50	\$39.16	27-29-22-14-0109
		Alley Sweeping	0.14	59.00	\$8.26	
		Citywide Street Lighting	0.58	95.50	\$55.39	
					\$102.81	
					*** Owner and Taxpayer ***	
					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 3007 Valento Ln Little Canada MN 55117-1273 *963 FLANDRAU ST *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK THE S 15 FT OF LOT 6 & ALL OF LOT 7 BLK 4	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	27-29-22-14-0119
		Citywide Street Lighting	0.58	86.50	\$50.17	
					*** Owner and Taxpayer ***	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
					\$301.22	
*** Owner and Taxpayer ***						
					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	
					\$73.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$73.32
					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	
					\$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 Amts</u>	<u>Property ID</u>
Ioannes Houmas 1679 Case Ave St Paul MN 55106-3605 *1680 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	Lots 24 Thru Lot 26 Blk 4	Alley Sweeping	0.14	117.00	\$16.38 <u>\$16.38</u>	27-29-22-14-0129
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.38	
Lee J Xiong 1688 Lacrosse St St Paul MN 55106-2939 *1688 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	Lots 27 Thru Lot 28 Blk 4	Alley Sweeping	0.14	78.00	\$10.92 <u>\$10.92</u>	27-29-22-14-0130
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.92	
Fernando Nuno Toscano 1055 Kingsford St St Paul MN 55106-2927 *1055 KINGSFORD ST *Ward: 6 *Pending as of: 8/24/2021	Excl The N 400 Ft; Lot B Kingsford Addition And In Sd Sec 27 Tn 29 Rn 22 Ex The N 400 Ft; The E 115 Ft Of Part Of E 1/2 Of Ne 1/4 Nely Of Ames Ave S Of Jessamine Ave And W Of Kingsford Place The Street In Sec 27 Tn 29 Rn 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	146.50 146.50	\$60.07 \$84.97 <u>\$145.04</u>	27-29-22-14-0131
		*** Owner and Taxpayer ***				
		Total Assessment:			\$145.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	30.00	\$12.30	27-29-22-14-0132
		Citywide Street Lighting	0.58	30.00	\$17.40	
					\$29.70	
					*** 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	0.41	145.00	\$59.46	27-29-22-14-0133
		Citywide Street Lighting	0.58	145.00	\$84.10	
					\$143.56	
					*** 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	1.04	100.00	\$104.00	27-29-22-21-0001
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$162.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$162.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phalen Vill Rntl Hsng Iv Lp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *1517 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 EX S 241 17/100 FT THE E 1/2 OF SE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO RD AND ESMTS) IN SEC 27 TN 29 RN 22	Street Sweeping - Residential Stree	0.41	417.00	\$170.97	27-29-22-21-0003
		Citywide Street Lighting	0.58	417.00	\$241.86	
		*** 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	
Phalen Vill Rntl Hsng Iv Lp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *1515 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 S 241 17/100 FT OF E 1/2 OF SE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO RDS AND ESMTS) IN SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art	1.04	301.00	\$313.04	27-29-22-21-0004
		Street Sweeping - Residential Stree	0.41	241.00	\$98.81	
		Citywide Street Lighting	0.58	542.00	\$314.36	
					<u>\$726.21</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$726.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$726.21	
Kamal K Kabeto 1508 Maryland Ave St Paul MN 55106-2803 *1508 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	MARYLAND HEIGHTS EX W 15 FT LOT 3 & ALL OF LOT 1 & LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	27-29-22-21-0005
		Citywide Street Lighting	0.58	100.00	\$58.00	
		*** 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 Amts	Property ID
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 5 BLK 1	Citywide Street Lighting	0.58	95.00	\$55.10	
520 Lake Elmo Ave N Lake Elmo MN 55042-9711					<u>\$153.90</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$153.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$153.90	
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 St Paul MN 55106-2803					<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	
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 St Paul MN 55106-2803					<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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ree New Rose Llc 579 Selby Ave St Paul MN 55102-1730 *1178 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	MARYLAND HEIGHTS LOTS 11 & LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	201.00	\$82.41	27-29-22-21-0010
		Citywide Street Lighting	0.58	201.00	\$116.58	
					\$198.99	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$198.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$198.99
Ree New Rose Llc 579 Selby Ave St Paul MN 55102-1730 *1495 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	MARYLAND HEIGHTS EX E 10 FT; LOT 15 & ALL OF LOTS 13 & LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	27-29-22-21-0011
		Citywide Street Lighting	0.58	110.00	\$63.80	
					\$108.90	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$108.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.90
Ree New Rose Llc 579 Selby Ave St Paul MN 55102-1730 *1501 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	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 Stree	0.41	110.00	\$45.10	27-29-22-21-0012
		Citywide Street Lighting	0.58	110.00	\$63.80	
					\$108.90	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$108.90
					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 579 Selby Ave St Paul MN 55102-1730 *1511 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	MARYLAND HEIGHTS SUBJ TO AVE; THE FOL; E 1/2 OF LOT 18 & ALL OF LOTS 19 & LOT 20 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	95.00 95.00	\$38.95 \$55.10 <u>\$94.05</u>	27-29-22-21-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.05	
Phalen Vill Rntl Hsng Iii Lp C/O Real Estate Equities Mgmt 579 Selby Ave St Paul MN 55102-1730 *1110 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	MARYLAND HEIGHTS ALL OF VAC GERANIUM AVE N 1/2 OF VAC JESSAMINE AVE BOTH ADJ AND FOL VAC ALLEY IN AND BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	362.00 362.00	\$148.42 \$209.96 <u>\$358.38</u>	27-29-22-21-0030
		*** Owner and Taxpayer ***				
		Total Assessment:			\$358.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$358.38	
Phalen Village Rental Housing Ii Lp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *1088 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	MARYLAND HEIGHTS S 1/2 OF VAC JESSAMINE AVE ADJ AND VAC ALLEY IN AND BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	395.00 295.00 690.00	\$410.80 \$120.95 \$400.20 <u>\$931.95</u>	27-29-22-21-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$931.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$931.95	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phalen Village Rental Hsng Lp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *1150 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	MARYLAND HEIGHTS VAC ALLEY ACCRUING & FOL ALL OF LOTS 1 THRU LOT 20 BLK 4	Street Sweeping - Residential Stree	0.41	657.00	\$269.37	27-29-22-21-0046
		Citywide Street Lighting	0.58	657.00	\$381.06	
					\$650.43	
					*** Owner and Taxpayer ***	
					Total Assessment: \$650.43	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$650.43	
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *1425 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN VILLAGE EX E 288 FT; LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	256.00	\$104.96	27-29-22-21-0047
		Citywide Street Lighting	0.58	256.00	\$148.48	
					\$253.44	
					*** Owner and Taxpayer ***	
					Total Assessment: \$253.44	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$253.44	
Montesse Pigrum 607 15th Ave N South Saint Paul MN 55075-1663 *1129 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	CIC NO 620 PHALEN CROSSING II UNIT NO.1129	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0060
		Citywide Street Lighting	0.58	9.58	\$5.56	
					\$9.48	
					*** 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>
Khesar Wangchuk 1133 Barclay St St Paul MN 55106-2831 *1133 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	CIC NO 620 PHALEN CROSSING II UNIT NO.1133	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0062
		Citywide Street Lighting	0.58	9.58	\$5.56	
					\$9.48	
					*** 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
Andrea Capaul 1135 Barclay St St Paul MN 55106-2831 *1135 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	CIC NO 620 PHALEN CROSSING II UNIT NO.1135	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0063
		Citywide Street Lighting	0.58	9.58	\$5.56	
					\$9.48	
					*** 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
Albert Nkemla 1137 Barclay St St Paul MN 55106-2831 *1137 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	CIC NO 620 PHALEN CROSSING II UNIT NO.1137	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0064
		Citywide Street Lighting	0.58	9.58	\$5.56	
					\$9.48	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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					<u>\$9.48</u>	
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					<u>\$9.48</u>	
*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					<u>\$9.48</u>	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Finn Kristi E Finn 1451 Magnolia Ave St Paul MN 55106-3513	CIC NO 620 PHALEN CROSSING II UNIT NO.1451	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.58 9.58	\$3.92 \$5.56	27-29-22-21-0072
					\$9.48	
		*** 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 1465 Magnolia Ave E St Paul MN 55106-3513	CIC NO 620 PHALEN CROSSING II UNIT NO.1465	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.58 9.58	\$3.92 \$5.56	27-29-22-21-0076
					\$9.48	
		*** 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 1467 Magnolia Ave E 1467 St Paul MN 55106-3513	CIC NO 620 PHALEN CROSSING II UNIT NO.1467	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.58 9.58	\$3.92 \$5.56	27-29-22-21-0077
					\$9.48	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan M Setterstrom Jennifer R Setterstrom 1469 Magnolia Ave St Paul MN 55106-0074	CIC NO 620 PHALEN CROSSING II UNIT NO.1469	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.58 9.58	\$3.92 \$5.56	27-29-22-21-0078
					\$9.48	
		*** 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	
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Dereje F Daba 1473 Magnolia Ave St Paul MN 55106-3513	CIC NO 620 PHALEN CROSSING II UNIT NO. 1473	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.58 9.58	\$3.92 \$5.56	27-29-22-21-0080
					\$9.48	
		*** 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	
<hr/>						
Ashley N Christensen 3616 Sumter Ave S Saint Louis Park MN 55426-4008	CIC NO 620 PHALEN CROSSING II UNIT NO.1475	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.58 9.58	\$3.92 \$5.56	27-29-22-21-0081
					\$9.48	
		*** 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 #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leola A Banks 1089 Barclay St St Paul MN 55106-2870	CIC NO 620 PHALEN CROSSING II UNIT NO.1089	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.58 9.58	\$3.92 \$5.56	27-29-22-21-0089
					\$9.48	
		*** 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
Bah Blu Par Say 1093 Barclay St St Paul MN 55106-2870	CIC NO 620 PHALEN CROSSING II UNIT NO.1093	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.58 9.58	\$3.92 \$5.56	27-29-22-21-0091
					\$9.48	
		*** 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
Mulunesh T Gebremichael 1095 Barclay St St Paul MN 55106-2870	CIC NO 620 PHALEN CROSSING II UNIT NO.1095	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.58 9.58	\$3.92 \$5.56	27-29-22-21-0092
					\$9.48	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rose M Joubert 1097 Barclay St Unit 1097 St Paul MN 55106-2870	CIC NO 620 PHALEN CROSSING II UNIT NO.1097	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0093
		Citywide Street Lighting	0.58	9.58	\$5.56	
					<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		
Nicole M Hiber 1099 Barclay St Unit 1099 St Paul MN 55106-2870	CIC NO 620 PHALEN CROSSING II UNIT NO.1099	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0094
		Citywide Street Lighting	0.58	9.58	\$5.56	
					<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		
Rose Anne Camilo 1111 Barclay St Unit 1111 St Paul MN 55106-2831	CIC NO 620 PHALEN CROSSING II UNIT NO.1103	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0096
		Citywide Street Lighting	0.58	9.58	\$5.56	
					<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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tesfaye A Tsegaye 1107 Barclay St St Paul MN 55106-2831	CIC NO 620 PHALEN CROSSING II UNIT NO.1107	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0098
		Citywide Street Lighting	0.58	9.58	\$5.56	
					<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 Melanie Kluender 1109 Barclay St Unit 1109 St Paul MN 55106-2831	CIC NO 620 PHALEN CROSSING II UNIT NO.1109	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0099
		Citywide Street Lighting	0.58	9.58	\$5.56	
					<u>\$9.48</u>	
*1109 BARCLAY ST 1109		*** 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	
Rose Anne Camilo 1111 Barclay St Unit 1111 St Paul MN 55106-2831	CIC NO 620 PHALEN CROSSING II UNIT NO.1111	Street Sweeping - Residential Stree	0.41	9.58	\$3.92	27-29-22-21-0100
		Citywide Street Lighting	0.58	9.58	\$5.56	
					<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 Amts</u>	<u>Property ID</u>
Suzanne M Myhre 1117 Barclay St St Paul MN 55106-2831	CIC NO 620 PHALEN CROSSING II UNIT NO.1117	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	9.58 9.58	\$3.92 \$5.56 <u>\$9.48</u>	27-29-22-21-0103
*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 May L Thor 6417 Langer Cir Lino Lakes MN 55038-7735	SECTION 27 TOWN 29 RANGE 22 EX N 173 FT PART N OF ROSE AVE OF W 59 FT OF E 588 5/10 FT OF PART W OF MARYLAND HEIGHTS OF NW 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	59.00 59.00	\$24.19 \$34.22 <u>\$58.41</u>	27-29-22-22-0004
*1399 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:		\$58.41		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$58.41		
Housing Redevelopment Authority 25 4th St W Unit 1100 St Paul MN 55102-1634	SECTION 27 TOWN 29 RANGE 22 EX E 588 5/10 FT AND EX N 206 FT PART N OF ROSE ST AND E OF PROSPERITY AVE AND W OF MARYLAND HEIGHTS OF NW 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	159.00 220.00 379.00	\$165.36 \$90.20 \$219.82 <u>\$475.38</u>	27-29-22-22-0006
*1180 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:		\$475.38		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$475.38		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.04	1,021.00	\$1,061.84	27-29-22-22-0007
		Citywide Street Lighting	0.58	1,021.00	\$592.18	
					\$1,654.02	
					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	0.41	59.00	\$24.19	27-29-22-22-0042
		Citywide Street Lighting	0.58	59.00	\$34.22	
					\$58.41	
					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	1.04	6.19	\$6.43	27-29-22-22-0058
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.102	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0059
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 102**

*Ward: 6

*Pending as of: 8/24/2021

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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.103	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0060
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 103**

*Ward: 6

*Pending as of: 8/24/2021

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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.104	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0061
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 104**

*Ward: 6

*Pending as of: 8/24/2021

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 #:

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				<u>\$10.02</u>	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 105**

*Ward: 6

*Pending as of: 8/24/2021

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	27-29-22-22-0063
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				<u>\$10.02</u>	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 106**

*Ward: 6

*Pending as of: 8/24/2021

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	27-29-22-22-0064
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				<u>\$10.02</u>	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 107**

*Ward: 6

*Pending as of: 8/24/2021

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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.108	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0065
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 108**

*Ward: 6

*Pending as of: 8/24/2021

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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.109	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0066
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 109**

*Ward: 6

*Pending as of: 8/24/2021

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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.110	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0067
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 110**

*Ward: 6

*Pending as of: 8/24/2021

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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.111	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0068
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
*1355 PHALEN BLVD 111		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
					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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.112	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0069
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
*1355 PHALEN BLVD 112		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
					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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.113	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0070
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
*1355 PHALEN BLVD 113		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.114	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0071
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
		*** 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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.115	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0072
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
		*** 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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.116	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0073
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.117	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0074
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
		*** 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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.118	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0075
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
		*** 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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.119	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0076
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
		*** 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 #:

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	27-29-22-22-0077
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	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 201**

*Ward: 6

*Pending as of: 8/24/2021

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	27-29-22-22-0078
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	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 202**

*Ward: 6

*Pending as of: 8/24/2021

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	27-29-22-22-0079
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	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 203**

*Ward: 6

*Pending as of: 8/24/2021

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 #:

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	27-29-22-22-0080
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				<u>\$10.02</u>	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 204**

*Ward: 6

*Pending as of: 8/24/2021

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	27-29-22-22-0081
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				<u>\$10.02</u>	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 205**

*Ward: 6

*Pending as of: 8/24/2021

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	27-29-22-22-0082
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				<u>\$10.02</u>	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 206**

*Ward: 6

*Pending as of: 8/24/2021

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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.207	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0083
		Citywide Street Lighting	0.58	6.19	\$3.59	
*1355 PHALEN BLVD 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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.208	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0084
		Citywide Street Lighting	0.58	6.19	\$3.59	
*1355 PHALEN BLVD 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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.209	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0085
		Citywide Street Lighting	0.58	6.19	\$3.59	
*1355 PHALEN BLVD 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				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.210	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0086
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 210**

*Ward: 6

*Pending as of: 8/24/2021

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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.211	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0087
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 211**

*Ward: 6

*Pending as of: 8/24/2021

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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.212	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0088
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 212**

*Ward: 6

*Pending as of: 8/24/2021

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 #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.216	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0092
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
		*** 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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.217	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0093
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
		*** 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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.218	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0094
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.219	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0095
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 219**

*Ward: 6

*Pending as of: 8/24/2021

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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.301	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0096
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 301**

*Ward: 6

*Pending as of: 8/24/2021

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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.302	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0097
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 302**

*Ward: 6

*Pending as of: 8/24/2021

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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.303	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0098
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
*1355 PHALEN BLVD 303						
*Ward: 6						
*Pending as of: 8/24/2021						
					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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.304	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0099
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
*1355 PHALEN BLVD 304						
*Ward: 6						
*Pending as of: 8/24/2021						
					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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.305	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0100
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
*1355 PHALEN BLVD 305						
*Ward: 6						
*Pending as of: 8/24/2021						
					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 #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.309	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0104
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
*1355 PHALEN BLVD 309		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
					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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.311	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0105
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
*1355 PHALEN BLVD 311		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
					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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.313	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0106
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
*1355 PHALEN BLVD 313		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.314	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0107
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
*** 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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.315	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0108
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
*** 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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.316	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0109
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.317	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0110
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 317**

*Ward: 6

*Pending as of: 8/24/2021

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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.318	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0111
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 318**

*Ward: 6

*Pending as of: 8/24/2021

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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.319	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0112
		Citywide Street Lighting	0.58	6.19	\$3.59	
					\$10.02	

*** Owner and Taxpayer ***

***1355 PHALEN BLVD 319**

*Ward: 6

*Pending as of: 8/24/2021

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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.320	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0113
		Citywide Street Lighting	0.58	6.19	\$3.59	
					<u>\$10.02</u>	
*1355 PHALEN BLVD 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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.321	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0114
		Citywide Street Lighting	0.58	6.19	\$3.59	
					<u>\$10.02</u>	
*1355 PHALEN BLVD 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 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.322	Street Sweeping - Commercial/Art	1.04	6.19	\$6.43	27-29-22-22-0115
		Citywide Street Lighting	0.58	6.19	\$3.59	
					<u>\$10.02</u>	
*1355 PHALEN BLVD 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	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	27-29-22-22-0116
					<u>\$10.02</u>	
*1355 PHALEN BLVD 323		*** 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				
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	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	27-29-22-22-0118
					<u>\$1,658.88</u>	
*1381 PHALEN BLVD		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$1,658.88				
*Pending as of: 8/24/2021		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	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	27-29-22-22-0123
					<u>\$267.12</u>	
*1330 PHALEN BLVD		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$267.12				
*Pending as of: 8/24/2021		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 Amts</u>	<u>Property ID</u>
Juan E Abrahante Llorens 1360 Phalen Blvd St Paul MN 55106-2145	Unit No.1360	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0129
		Citywide Street Lighting	0.58	11.00	\$6.38	
					<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 1362 Phalen Blvd St Paul MN 55106-2145	CIC NO 619 PHALEN CROSSING I UNIT NO.1362	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0130
		Citywide Street Lighting	0.58	11.00	\$6.38	
					<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 1366 Phalen Blvd St Paul MN 55106-2145	CIC NO 619 PHALEN CROSSING I UNIT NO.1366	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0132
		Citywide Street Lighting	0.58	11.00	\$6.38	
					<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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lemmie D Chapman 1368 Phalen Blvd St Paul MN 55106-2145	CIC NO 619 PHALEN CROSSING I UNIT NO.1368	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0133
		Citywide Street Lighting	0.58	11.00	\$6.38	
					<u>\$17.82</u>	
		*** 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	CIC NO 619 PHALEN CROSSING I UNIT NO.1363	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0138
		Citywide Street Lighting	0.58	11.00	\$6.38	
					<u>\$17.82</u>	
		*** 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	CIC NO 619 PHALEN CROSSING I UNIT NO.1350	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0140
		Citywide Street Lighting	0.58	11.00	\$6.38	
					<u>\$17.82</u>	
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dane E Rustad 1352 Phalen Blvd St Paul MN 55106-2145	CIC NO 619 PHALEN CROSSING I UNIT NO.1352	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0141
		Citywide Street Lighting	0.58	11.00	\$6.38	
					<u>\$17.82</u>	
*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 Abdias Nguengang 1354 Phalen Blvd St Paul MN 55106-2145	CIC NO 619 PHALEN CROSSING I UNIT NO.1354	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0142
		Citywide Street Lighting	0.58	11.00	\$6.38	
					<u>\$17.82</u>	
*1354 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	
Ka Zoua Khang 1356 Phalen Blvd St Paul MN 55106-2145	CIC NO 619 PHALEN CROSSING I UNIT NO.1356	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0143
		Citywide Street Lighting	0.58	11.00	\$6.38	
					<u>\$17.82</u>	
*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 Amts</u>	<u>Property ID</u>
Carlos Rivera Morales Irma V Llorens 1344 Phalen Blvd St Paul MN 55106-6745	CIC NO 619 PHALEN CROSSING I UNIT NO.1344	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0146
		Citywide Street Lighting	0.58	11.00	\$6.38	
					<u>\$17.82</u>	
		*** 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	
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Mary C Lind 1348 Phalen Blvd St Paul MN 55106-2145	CIC NO 619 PHALEN CROSSING I UNIT NO.1348	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0148
		Citywide Street Lighting	0.58	11.00	\$6.38	
					<u>\$17.82</u>	
		*** 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	
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Jonathan M Sexe Shannon M Sexe 1621 Jefferson Ave St Paul MN 55105-2050	CIC NO 619 PHALEN CROSSING I UNIT NO.1343	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0150
		Citywide Street Lighting	0.58	11.00	\$6.38	
					<u>\$17.82</u>	
		*** 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 Amts	Property ID
Dominique T Battle 1347 Magnolia Ave E Unit 1347 St Paul MN 55106-3537	CIC NO 619 PHALEN CROSSING I UNIT NO.1347	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.00 11.00	\$11.44 \$6.38	27-29-22-22-0152
*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 4611 Browndale Ave Edina MN 55424	KIEFER-PARK VAC ALLEY ACCRUING AND FOL LOTS 11 THRU LOT 14 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	147.00 147.00	\$152.88 \$85.26	27-29-22-22-0156
*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 1334 Phalen Blvd St Paul MN 55106-2145	CIC NO 619 PHALEN CROSSING I UNIT NO.1334	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.00 11.00	\$11.44 \$6.38	27-29-22-22-0158
*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 455 Midwest Ave N Lake Elmo MN 55042-9666	CIC NO 619 PHALEN CROSSING I UNIT NO.1338	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0160
		Citywide Street Lighting	0.58	11.00	\$6.38	
					<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 14937 60th St N Unit 309 Oak Park Heights MN 55082-6695	CIC NO 619 PHALEN CROSSING I UNIT NO.1338	*** Owner ***				27-29-22-22-0160
		Total Assessment:			\$17.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.82	
Jeanne M Rossini 1340 Phalen Blvd #105 St Paul MN 55106-2145	CIC NO 619 PHALEN CROSSING I UNIT NO.1340	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	27-29-22-22-0161
		Citywide Street Lighting	0.58	11.00	\$6.38	
					<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	
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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	Total Assessment:			\$1,248.21	
45 S 7th St # 3051	And Lots 1 Thru 28 Blk 2	This Payment:			\$0.00	
Minneapolis MN 55402-1679		Current Year Principal:			\$0.00	
*1177 CLARENCE ST N		Current Year Interest:			\$0.00	
*Ward: 6		Payoff Amount:			\$1,248.21	
*Pending as of: 8/24/2021						
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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	1.04	59.00	\$61.36	27-29-22-22-0165
		Citywide Street Lighting	0.58	59.00	\$34.22	
					\$95.58	
*** 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	1.04	59.00	\$61.36	27-29-22-22-0166
		Citywide Street Lighting	0.58	59.00	\$34.22	
					\$95.58	
*** 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	1.04	287.00	\$298.48	27-29-22-22-0167
		Citywide Street Lighting	0.58	287.00	\$166.46	
					\$464.94	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Johnathan P Slavik 220 Lake St N Forest Lake MN 55025-2744	SUBJ TO HWY LOT 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	200.00	\$208.00	27-29-22-22-0168
		Citywide Street Lighting	0.58	200.00	\$116.00	
					<u>\$324.00</u>	

*** 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

*1354 MARYLAND AVE E

*Ward: 6

*Pending as of: 8/24/2021

Phalen Village Oz Fund Llc C/O Paster Properties 5320 W 23rd St Ste 205 Saint Louis Park MN 55416-1667	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	1.04	481.00	\$500.24	27-29-22-22-0170
		Street Sweeping - Residential Street	0.41	190.00	\$77.90	
		Citywide Street Lighting	0.58	671.00	\$389.18	
				<u>\$967.32</u>		

*** 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

*1150 CLARENCE ST

*Ward: 6

*Pending as of: 8/24/2021

Phalen Village Oz Fund Llc C/O Paster Properties 5320 W 23rd St Ste 205 Saint Louis Park MN 55416-1667	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	1.04	15.00	\$15.60	27-29-22-22-0171
		Street Sweeping - Residential Street	0.41	140.00	\$57.40	
		Citywide Street Lighting	0.58	155.00	\$89.90	
				<u>\$162.90</u>		

*** 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

*1385 PHALEN BLVD

*Ward: 6

*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phalen Village Oz Fund Llc C/O Paster Properties 5320 W 23rd St Ste 205 Saint Louis Park MN 55416-1667	S 63.5 FT OF E 114 FT OF W 327.76 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	114.00	\$118.56	27-29-22-22-0172
		Citywide Street Lighting	0.58	114.00	\$66.12	
					\$184.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$184.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$184.68
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Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	TILSEN'S PROSPERITY PARK NO. 2 LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.04	487.00	\$506.48	27-29-22-23-0001
		Citywide Street Lighting	0.58	487.00	\$282.46	
					\$788.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$788.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$788.94
<hr/>						
Kai K Thao 1437 Mechanic Ave St Paul MN 55106-3520	TILSEN'S PROSPERITY PARK NO. 2 LOT 1 BLK 4	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-23-0002
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$53.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.46

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nhia Yang 86 Congress St St Paul MN 55107-1106 *1393 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S PROSPERITY PARK NO. 2 LOT 11 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-23-0012
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Mark Cemensky 2343 Swan Dr St Paul MN 55120-1424 *1389 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S PROSPERITY PARK NO. 2 LOT 12 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-23-0013
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Wisdom Llc 251 W Lafayette Frontage Rd St Paul MN 55107-1628 *1381 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S PROSPERITY PARK NO. 2 LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.04	86.00	\$89.44	27-29-22-23-0014
		Street Sweeping - Residential Stree	0.41	52.00	\$21.32	
		Citywide Street Lighting	0.58	138.00	\$80.04	
					\$190.80	
					*** Owner and Taxpayer ***	
					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	1.04	22.00	\$22.88	27-29-22-23-0015
		Street Sweeping - Residential Stree	0.41	67.50	\$27.68	
		Citywide Street Lighting	0.58	89.50	\$51.91	
		*** Owner and Taxpayer ***				
		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	0.41	104.00	\$42.64	27-29-22-23-0016	
		Citywide Street Lighting	0.58	104.00	\$60.32		
							<u>\$102.96</u>
				*** 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		

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	0.41	80.00	\$32.80	27-29-22-23-0017	
		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		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	80.00	\$32.80	27-29-22-23-0018
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$79.20	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$79.20	
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	0.41	50.00	\$20.50	27-29-22-23-0022
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$49.50	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$49.50	
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	0.41	100.00	\$41.00	27-29-22-23-0024
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$99.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$99.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$99.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Vang	TILSEN'S PROSPERITY PARK LOT 19	Street Sweeping - Residential Stree	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 St Paul MN 55106-3525					<u>\$55.44</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$55.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.44	
Kao Vang	TILSEN'S PROSPERITY PARK LOT 20	Street Sweeping - Residential Stree	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>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$55.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.44	
Thomas R Orloske	TILSEN'S PROSPERITY PARK LOT 21	Street Sweeping - Residential Stree	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 St Paul MN 55106-3525					<u>\$54.45</u>	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Woodbury MN 55129-9866					<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
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 St Paul MN 55106-3525					<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
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 St Paul MN 55106-3525					<u>\$84.15</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.15

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosa E Arias 3031 Furness Ct Maplewood MN 55109-1423	TILSEN'S PROSPERITY PARK LOT 26 BLK 3	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	27-29-22-23-0038
		Citywide Street Lighting	0.58	90.00	\$52.20	
					<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 1034 Prosperity Ave St Paul MN 55106-3525	TILSEN'S PROSPERITY PARK EX NLY 17 FT PART OF LOTS 3 AND 4 WLY OF ELY L OF LOT 26 EXTENDED TO NLY L OF SD LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	27-29-22-23-0039
		Citywide Street Lighting	0.58	83.00	\$48.14	
					<u>\$82.17</u>	
*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 Xia Vang 1042 Prosperity Ave St Paul MN 55106-3525	TILSEN'S PROSPERITY PARK EX NLY 2 FT PART OF LOT 2 WLY OF A L RUN FROM A PT ON S L OF AND 75 99/100 FT ELY FROM SW COR OF SD LOT TO A PT ON N L OF AND 75 42/100 FT ELY OF NW COR OF SD LOT ALSO	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	27-29-22-23-0040
		Citywide Street Lighting	0.58	75.00	\$43.50	
					<u>\$74.25</u>	
*1042 PROSPERITY AVE		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</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 Stree	0.41	57.00	\$23.37	27-29-22-23-0043
		Citywide Street Lighting	0.58	57.00	\$33.06	
					\$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
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 Stree	0.41	57.00	\$23.37	27-29-22-23-0044
		Citywide Street Lighting	0.58	57.00	\$33.06	
					\$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
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 Stree	0.41	98.50	\$40.39	27-29-22-23-0045
		Citywide Street Lighting	0.58	98.50	\$57.13	
					\$97.52	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry Rose Hefta Richard M Holtkamp 1402 Ames Ave St Paul MN 55106-3517 *1402 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 EX BEG AT INTER OF SELY L OF AMES AVE & E L OF SW1/4 OF NW1/4 TH WLY ON SD SELY AVE L 118.32 FT TH S 11 DEG 04 MIN E 142.63 FT TH N 69 DEG 57 MIN E TO E L OF SD 1/4 1/4 TH	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-22-23-0052
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45
Thai Vang 1394 Ames Ave St Paul MN 55106-7021 *1394 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 BEG ON SELY L OF AMES AVE 228 32/100 FT WLY FROM ITS INTERSECTION WITH E L OF SW 1/4 OF NW 1/4 TH S 78 DEG 56 MIN W 68 FT TH S 11 DEG 04 MIN E 170 77/100 FT TH N 69 DEG	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	27-29-22-23-0054
		Citywide Street Lighting	0.58	68.00	\$39.44	
					\$67.32	
					Total Assessment:	\$67.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.32
Chia N Vang Youa Xiong 1392 Ames Ave St Paul MN 55106-7021 *1392 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 BEG ON SELY L OF AMES AVE 296.32 FT WLY FROM INTER WITH E L OF SW1/4 OF NW1/4 TH S 78 DEG 56 MIN W 40.5 FT TH S 69 DEG 57 MIN W 27.45 FT TH S 20 DEG 03 MIN E 175 FT TH N 69	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-23-0055
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mee Yang 970 Prosperity Ave St Paul MN 55106-3524 *970 PROSPERITY AVE *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 SELY 75 FT OF NWLY 175 FT OF SWLY 75 FT OF PART OF SW 1/4 OF NW 1/4 SELY OF AMES AVE AND NELY OF PROSPERITY AVE IN SEC 27 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	27-29-22-23-0060
					*** 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
1334 Ames Avenue Prtnshp 844 Grand Ave Ste 4 St Paul MN 55106-3376 *1348 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 BEG AT SW COR OF AMES & PROSPERITY TH S ON PROSPERITY 175 FT TH W AT RA 140 FT TH S AT RA 38 FT TH W AT RA 47 FT TH N AT RA 51 FT TH W AT RA 20 FT TH N AT RA 27.15 FT TH NW	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	450.00 450.00	\$184.50 \$261.00 <u>\$445.50</u>	27-29-22-23-0066
					*** Owner and Taxpayer ***	
					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 844 Grand Ave Ste 4 St Paul MN 55106-3376 *1334 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	SECTION 27 TOWN 29 RANGE 22 A 5 BY 100 FT STRIP IN RY R/W SE OF & ADJ & FOL; COM AT SW COR OF AMES & PROSPERITY TH S ON PROSPERITY 175 FT TH W AT RA 140 FT TH S AT RA 38 FT FOR PT OF BEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	311.00 311.00	\$127.51 \$180.38 <u>\$307.89</u>	27-29-22-23-0068
					*** Owner and Taxpayer ***	
					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 Amts</u>	<u>Property ID</u>
Vang Kai Vue Ker Xiong 1345 Ames Ave St Paul MN 55106-3516 *1345 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	CORNING'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART OF LOT 24 LYING WLY OF FOL DESC LINE BEG AT SE COR LOT 24 TH NWLY TO PT ON NLY LINE LOT 24 12.17 FT W OF NE COR SD LOT &	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 <u>\$51.48</u>	27-29-22-23-0071
		*** 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	
Michael W Dreyer Cheryl Dreyer 1351 Ames Ave St Paul MN 55106-3516 *1351 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	CORNING'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART OF LOT 24 LYING ELY OF FOL DESC LINE. BEG AT SE COR LOT 24 TH NWLY TO PT ON NLY LINE LOT 24 12.17 FT W OF NE COR SD LOT &	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	26.00 26.00	\$10.66 \$15.08 <u>\$25.74</u>	27-29-22-23-0072
		*** 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	
Caprice Monay Eason 957 Prosperity Ave 301 St Paul MN 55106-3523 *957 PROSPERITY AVE *Ward: 6 *Pending as of: 8/24/2021	PROSPERITY ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12 <u>\$63.36</u>	27-29-22-23-0080
		*** 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 #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Antoinette Urban 1527 Ames Ave St Paul MN 55106-3519 *1527 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	FISHER AMES SUBDIVISION OF LOTS 1 AND 2 BLK 1 OF AMES OUT LOTS TO THE CITY OF ST. PAUL LOTS 8 AND LOT 9	Street Sweeping - Residential Stree	0.41	129.50	\$53.10	27-29-22-24-0015
		Citywide Street Lighting	0.58	129.50	\$75.11	
					\$128.21	
*** 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 Dawn E Frazier 985 Omaban St St Paul MN 55106-3556 *985 OMABAN ST *Ward: 6 *Pending as of: 8/24/2021	OAK TREE PARK EX S 40 FT; LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	27-29-22-24-0029
		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$41.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58
Brian J Harrington Candyce R Harrington 989 Omaban St St Paul MN 55106-3556 *989 OMABAN ST *Ward: 6 *Pending as of: 8/24/2021	OAK TREE PARK S 40 FT OF E 140 FT OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	27-29-22-24-0030
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$52.47	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.47

Ratification Date: Resolution #:

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

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>
Kevin Hue Xiong 1517 Case Ave St Paul MN 55106-7008 *1515 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	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 Stree	0.41	62.00	\$25.42	27-29-22-24-0038
		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$61.38	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$61.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.38
Phayvanh Thongthi 1681 Windsor Dr S Shakopee MN 55379-7074 *1521 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	AMES OUT LOTS W 60 FT OF S 125 FT OF LOT 2 BLK 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-24-0039
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Sai Vang Christine Vang 1527 Case Ave St Paul MN 55106-7008 *1527 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	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 Stree	0.41	40.00	\$16.40	27-29-22-24-0040
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronaldo R Soliman 10161 Upper 178th St Lakeville MN 55044-8788	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	31.00 31.00	\$12.71 \$17.98	27-29-22-24-0047
					\$30.69	
		*** 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	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	32.00 32.00	\$13.12 \$18.56	27-29-22-24-0048
					\$31.68	
		*** 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	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 30 FT OF LOT 9 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00	27-29-22-24-0049
					\$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>
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *995 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; EX S 30 FT; LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	27-29-22-24-0050
		Citywide Street Lighting	0.58	20.00	\$11.60	
					\$19.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$19.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.80
Housing And Redev Authority 25 4th St W Ste 1300 St Paul MN 55102-1634 *1470 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	AMES OUT LOTS N 170 FT OF FOL LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.04	222.00	\$230.88	27-29-22-24-0051
		Citywide Street Lighting	0.58	222.00	\$128.76	
					\$359.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$359.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$359.64
Hatim Kattaria 2410 Galtier St Roseville MN 55113-3610 *1457 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	AMES OUT LOTS LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.04	105.00	\$109.20	27-29-22-24-0052
		Citywide Street Lighting	0.58	105.00	\$60.90	
					\$170.10	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$170.10
					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 Amts	Property ID
Hatim Kattaria 2410 Galtier St Roseville MN 55113-3610	AMES OUT LOTS SUBJ TO ESMTS S 170 FT OF FOL LOTS 4 & LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	90.00 90.00	\$36.90 \$52.20	27-29-22-24-0054
					\$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 1465 Ames Ave St Paul MN 55106-3528	AMES OUT LOTS LOT 1 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	132.50 132.50	\$54.33 \$76.85	27-29-22-24-0056
					\$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 25 4th St W Ste 1400 St Paul MN 55102-1632	AMES OUT LOTS LOT 3 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	105.00 105.00	\$43.05 \$60.90	27-29-22-24-0058
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonny Lawkong Hang Kayla Mai Cher Yang 1446 Mechanic Ave E St Paul MN 55106-3522	AMES OUT LOTS EX W 50 FT; THE N 150 FT OF LOT 5 AND THE N 150 FT OF W 25 FT OF LOT 4 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-24-0060
		*** 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 1415 Ames Ave St Paul MN 55106-3528	AMES OUT LOTS EX N 165 4/10 FT THE W 50 FT OF LOT 5 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>	27-29-22-24-0062
		*** 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 1467 Case Ave St Paul MN 55106-3504	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 E TO SD SE COR TH N TO SD R/W L TH WLY TO BEG PART OF LOT 1 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	130.00 130.00	\$53.30 \$75.40 <u>\$128.70</u>	27-29-22-24-0071
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	55.00	\$22.55	27-29-22-24-0072
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
					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	0.41	160.00	\$65.60	27-29-22-24-0073
		Citywide Street Lighting	0.58	160.00	\$92.80	
					\$158.40	
					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	0.41	267.00	\$109.47	27-29-22-24-0074
		Citywide Street Lighting	0.58	267.00	\$154.86	
					\$264.33	
					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 #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abdikarim Farah Kulane Hani Ali Ahmed 1041 Hazelwood St St Paul MN 55106-3678 *1041 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	GERMAIN LANDING 2ND ADDN LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	27-29-22-24-0110
		Citywide Street Lighting	0.58	34.00	\$19.72	
					\$33.66	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.66	
Roberto Olivarez 1499 Case Ave St Paul MN 55106-3526 *1499 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	That Part Of Lot 6 And The N 1/2 Of Vac Alley Lying Wly Of The Nly Ext Of The E L Of Lot 7 & S 1/2 Of Vac Alley And Allof Lot 7 Marshall's Div Of L3-5b6 Ames Subd, 7 In Sd Ames Outlots The E 45 Ft Of S 181 Ft Of Lot 6 Blk 6	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	27-29-22-24-0114
		Citywide Street Lighting	0.58	87.00	\$50.46	
					\$86.13	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.13	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.13	
Michael E Corcoran Angelique A Corcoran 1478 Ames Ave St Paul MN 55106-3517 *1478 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	E 1/2 Of Vac Barclay St Accruing And Fol; Lot 5 Blk 5	Street Sweeping - Residential Stree	0.41	216.00	\$88.56	27-29-22-24-0115
		Citywide Street Lighting	0.58	216.00	\$125.28	
					\$213.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$213.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$213.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	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	27-29-22-24-0116
					\$316.80	
*0 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$316.80				
*Pending as of: 8/24/2021		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	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	27-29-22-31-0004
					\$125.60	
*1512 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$125.60				
*Pending as of: 8/24/2021		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	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	27-29-22-31-0007
					\$37.62	
*1494 CASE AVE		*** 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				

Ratification Date:

Resolution #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan F Yang	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL E 70 FT OF LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	27-29-22-31-0023
Pang H Yang		Citywide Street Lighting	0.58	70.00	\$40.60	
1488 Case Ave					<u>\$69.30</u>	
St Paul MN 55106-3527		*** Owner and Taxpayer ***				
*1488 CASE AVE						
*Ward: 6		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Eric Trejo	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX E 140 FT LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	100.50	\$41.21	27-29-22-31-0025
1476 Case Ave		Citywide Street Lighting	0.58	100.50	\$58.29	
St Paul MN 55106-3527					<u>\$99.50</u>	
*1476 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$99.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.50	
Kay Gaw	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	27-29-22-31-0026
Too Loo		Citywide Street Lighting	0.58	64.00	\$37.12	
942 Barclay St					<u>\$63.36</u>	
St Paul MN 55106-3502		*** Owner and Taxpayer ***				
*942 BARCLAY ST		Total Assessment:			\$63.36	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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>
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 Stree Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 <u>\$41.58</u>	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 Stree Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 <u>\$41.58</u>	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 Stree Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12 <u>\$63.36</u>	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ger Yang 955 Barclay St St Paul MN 55106-3501 *955 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 LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	121.50	\$49.82	27-29-22-31-0034
		Citywide Street Lighting	0.58	121.50	\$70.47	
					\$120.29	
					*** 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 1507 Woodbine Ln Brooklyn Ctr MN 55430-1060 *935 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 LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	27-29-22-31-0037
		Citywide Street Lighting	0.58	64.00	\$37.12	
					\$63.36	
					*** 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 933 Barclay St St Paul MN 55106-3501 *933 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 N 50 FT OF LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-31-0038
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$49.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Levi K Thao	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX N 50 FT; LOT 5 & ALL OF LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	27-29-22-31-0039
Nancy Lee		Citywide Street Lighting	0.58	76.00	\$44.08	
929 Barclay St					<u>\$75.24</u>	
St Paul MN 55106-3501		*** Owner and Taxpayer ***				
*929 BARCLAY ST						
*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 LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	121.00	\$49.62	27-29-22-31-0041
Blong Xiong		Citywide Street Lighting	0.58	121.00	\$70.18	
917 Barclay St					<u>\$119.80</u>	
St Paul MN 55106-3501		*** 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 LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	27-29-22-31-0042
1448 Case Ave		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55106-3505					<u>\$52.47</u>	
*1448 CASE AVE		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Birmingham Heights Llc 838 Westwind Dr Little Canada MN 55109-1044 *1426 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 N 44 FT OF W 105.5 FT OF LOT 17 & EX N 12 FT THE W 105.5 FT OF LOT 18 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	94.00 94.00	\$38.54 \$54.52 <u>\$93.06</u>	27-29-22-31-0046
					*** Owner and Taxpayer ***	
					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 Doua Lee 916 Birmingham St St Paul MN 55106-3503 *916 BIRMINGHAM 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 50 FT OF LOTS 13 AND LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	88.00 88.00	\$36.08 \$51.04 <u>\$87.12</u>	27-29-22-31-0051
					*** Owner and Taxpayer ***	
					Total Assessment:	\$87.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.12
See Lee 1445 York Ave St Paul MN 55106-3508 *1445 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 LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 <u>\$52.47</u>	27-29-22-31-0055
					*** Owner and Taxpayer ***	
					Total Assessment:	\$52.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.47

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dorothy A Doring 907 Hazelwood St St Paul MN 55106-3615	SCHOCH'S RE-ARRANGEMENT N 52 40/100 FT OF LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	83.50 83.50	\$34.24 \$48.43	27-29-22-31-0056
					\$82.67	
*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 901 Hazelwood St St Paul MN 55106-3615	SCHOCH'S RE-ARRANGEMENT S 45 FT OF N 97 40/100 FT OF LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52	27-29-22-31-0057
					\$43.56	
*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 Laura L Raschke 1526 York Ave St Paul MN 55106-3511	SCHOCH'S RE-ARRANGEMENT LOT 4 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	43.00 41.00 43.00	\$17.63 \$5.74 \$24.94	27-29-22-31-0059
					\$48.31	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kong M Xiong 1522 York Ave St Paul MN 55106-3511 *1522 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	SCHOCH'S RE-ARRANGEMENT LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	27-29-22-31-0060
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	38.00	\$22.04	
*** Owner and Taxpayer ***						
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 1518 York Ave St Paul MN 55106-3511 *1518 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	SCHOCH'S RE-ARRANGEMENT LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	27-29-22-31-0061
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	42.00	\$24.36	
*** Owner and Taxpayer ***						
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 1514 York Ave St Paul MN 55106-3511 *1514 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	SCHOCH'S RE-ARRANGEMENT LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	27-29-22-31-0062
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	37.00	\$21.46	
*** Owner and Taxpayer ***						
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 Amts	Property ID
Michael John Herzog 1511 Stillwater Ave St Paul MN 55106-3512	SCHOCH'S RE-ARRANGEMENT LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	21.00	\$8.61	27-29-22-31-0063
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	21.00	\$12.18	
					\$26.39	
*1511 STILLWATER AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
*** 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	SCHOCH'S RE-ARRANGEMENT SUBJ TO AVE E 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	27-29-22-31-0065
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	66.00	\$38.28	
					\$73.74	
*1521 STILLWATER AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
*** 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	SCHOCH'S RE-ARRANGEMENT EX N 94 FT LOTS 12 13 AND LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	84.00	\$34.45	27-29-22-31-0068
		Citywide Street Lighting	0.58	84.00	\$48.72	
					\$83.17	
*879 HAZELWOOD ST						
*Ward: 6						
*Pending as of: 8/24/2021						
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Sylvester Sr 871 Hazelwood St St Paul MN 55106-3613 *871 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	SCHOCH'S RE-ARRANGEMENT N 80 FT OF LOTS 1, 2 & LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	97.50 97.50	\$39.98 \$56.55 <u>\$96.53</u>	27-29-22-31-0069
					*** 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	
Pang Thao Andrew Chang 1510 Stillwater Ave St Paul MN 55106-3512 *1510 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	SCHOCH'S RE-ARRANGEMENT SUBJ TO AVE LOT 6 & ALL OF LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 <u>\$47.52</u>	27-29-22-31-0073
					*** 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	
Dennis A Guptil Lynn M Guptil 6360 Glacier Ln Maple Grove MN 55311-4149 *1500 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS SUBJ TO ALLEY THE E 50 FT OF N 150 FT OF LOT 16 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-31-0077
					*** 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
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 Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	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 Stree Citywide Street Lighting	0.41 0.58	91.00 91.00	\$37.32 \$52.78 <u>\$90.10</u>	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 Stree Citywide Street Lighting	1.04 0.41 0.58	48.00 373.00 421.00	\$49.92 \$152.93 \$244.18 <u>\$447.03</u>	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.04	50.00	\$52.00	27-29-22-31-0084
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
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	1.04	67.00	\$69.68	27-29-22-31-0085
		Citywide Street Lighting	0.58	67.00	\$38.86	
					\$108.54	
					*** 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	1.04	98.00	\$101.92	27-29-22-31-0086
		Citywide Street Lighting	0.58	98.00	\$56.84	
					\$158.76	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828	CRUICKSHANK'S GARDEN LOTS SUBJ TO AND WITH ESMTS THE W 85 FT OF E 135 FT OF S 142 FT OF LOT 20 BLK 2	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	27-29-22-31-0087
		Citywide Street Lighting	0.58	85.00	\$49.30	
					<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
*1447 7TH ST E						
*Ward: 6						
*Pending as of: 8/24/2021						
Patrick Hasse 1453 7th St E St Paul MN 55106-4105	CRUICKSHANK'S GARDEN LOTS E 50 FT OF S 171 FT OF LOT 20 BLK 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-31-0088
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$81.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
*1453 7TH ST E						
*Ward: 6						
*Pending as of: 8/24/2021						
Gregory J Lystad Sharon A Lystad 1463 7th St E St Paul MN 55106-4105	CRUICKSHANK'S GARDEN LOTS S 171 FT OF E 1/2 OF LOT 19 BLK 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-31-0090
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$81.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
*1463 7TH ST E						
*Ward: 6						
*Pending as of: 8/24/2021						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.04	125.00	\$130.00	27-29-22-31-0091
		Citywide Street Lighting	0.58	125.00	\$72.50	
					\$202.50	
					*** 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	0.41	40.00	\$16.40	27-29-22-31-0095
		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
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	0.41	96.00	\$39.36	27-29-22-31-0098
		Citywide Street Lighting	0.58	96.00	\$55.68	
					\$95.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.04

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	63.00	\$25.83	27-29-22-31-0102
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$62.37	
					*** Owner and Taxpayer ***	
					Total Assessment: \$62.37	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$62.37	
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 Stree	0.41	491.00	\$201.31	27-29-22-31-0131
		Citywide Street Lighting	0.58	491.00	\$284.78	
					\$486.09	
					*** 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 Stree	0.41	40.00	\$16.40	27-29-22-31-0132
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment: \$39.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sophie Y Vang 865 Hazelwood St St Paul MN 55106-3613 *865 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	SCHOCH'S RE-ARRANGEMENT EX N 80 FT; LOTS 1,2,3 & LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	27-29-22-31-0133
		Citywide Street Lighting	0.58	64.00	\$37.12	
					\$63.36	
*** 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
Property Management Solutions Llc Po Box 411 Rosemount MN 55068-0411 *1477 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 EX W 140 FT LOT 7 & ALL OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	138.00	\$56.59	27-29-22-31-0134
		Citywide Street Lighting	0.58	138.00	\$80.04	
					\$136.63	
*** Owner and Taxpayer ***						
					Total Assessment:	\$136.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$136.63
Elizabeth Her 1429 York Ave St Paul MN 55106-3508 *1429 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 E 45 FT OF W 145 FT OF LOTS 13 & 14 BLK 2	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-22-31-0135
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$44.55	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.55

Ratification Date:

Resolution #:

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

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOTS 11 THRU LOT 18 BLK 6	Street Sweeping - Residential Stree	0.41	269.00	\$110.29	27-29-22-32-0016 ***EXEMPT***
		Citywide Street Lighting	0.58	269.00	\$156.02	
					\$266.31	
		*** 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	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOT 19 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-32-0017 ***EXEMPT***
		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
Keng Hurgh 866 Clarence St St Paul MN 55106-3404	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOT 2 BLK 7	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	27-29-22-32-0021
		Citywide Street Lighting	0.58	44.00	\$25.52	
					\$43.56	
		*** 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 #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOTS 16 THRU LOT 20 BLK 7	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-32-0028 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	297.00	\$121.77	
		Citywide Street Lighting	0.58	338.00	\$196.04	
					\$360.45	
*0 BIRMINGHAM ST						
*Ward: 6						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$360.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$360.45

Victor R Torres Marta M Ramos 1331 Case Ave St Paul MN 55106-3401	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-32-0035
		Citywide Street Lighting	0.58	50.00	\$29.00	
*1331 CASE AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
					*** 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

Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-32-0036
		Citywide Street Lighting	0.58	50.00	\$29.00	
*1335 CASE AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
					*** 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
Cedric Thompson Augustine Sylvester 1341 Case Ave St Paul MN 55106-3401 *1341 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOTS 7 & LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	27-29-22-32-0037
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$99.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.00
Annette Larue 1359 Case Ave St Paul MN 55106-3401 *1359 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA W 1/2 OF VAC CLARENCE ST ADJ & FOL; LOTS 11 & LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	146.00	\$59.86	27-29-22-32-0039
		Citywide Street Lighting	0.58	146.00	\$84.68	
					\$144.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$144.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.54
Harriet C Schouveller 1349 York Ave St Paul MN 55106-3409 *1349 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA W 1/2 OF S 1/2 OF LOT 7 AND S 1/2 OF LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-22-32-0045
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Molly Zevounou Mick Zevounou 1343 Stillwater Ave St Paul MN 55106-3407	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA E 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50	27-29-22-32-0056
*** Owner and Taxpayer ***					<u>\$74.25</u>	
					Total Assessment:	\$74.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.25
John Morrissey 1347 Stillwater Ave St Paul MN 55106-3407	DORE'S REARRANGEMENT OF LOTS 15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	36.00 36.00	\$14.76 \$20.88	27-29-22-32-0057
*** Owner and Taxpayer ***					<u>\$35.64</u>	
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64
Bee Vang Nancy Xiong 1351 Stillwater Ave St Paul MN 55106-3407	DORE'S REARRANGEMENT OF LOTS 15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	38.00 38.00	\$15.58 \$22.04	27-29-22-32-0058
*** Owner and Taxpayer ***					<u>\$37.62</u>	
					Total Assessment:	\$37.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.62

***1343 STILLWATER AVE**

*Ward: 6
*Pending as of: 8/24/2021

***1347 STILLWATER AVE**

*Ward: 6
*Pending as of: 8/24/2021

***1351 STILLWATER AVE**

*Ward: 6
*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheng W Lysongtseng Jolene J Lysongtseng 1343 7th St E St Paul MN 55106-4101 *1343 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 18 BLK 10	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-32-0077
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
Mako M Lee 1349 7th St E St Paul MN 55106-4101 *1349 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 17 BLK 10	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-32-0078
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
Hser Lwehmoo Kwee Eh Kaloe Kwee 1355 7th St E St Paul MN 55106-4101 *1355 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 16 BLK 10	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-32-0079
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	124.50	\$51.05	27-29-22-32-0081
		Citywide Street Lighting	0.58	124.50	\$72.21	
					\$123.26	
					*** 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	0.41	52.00	\$21.32	27-29-22-32-0082
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$51.48	
					*** 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	0.41	48.00	\$19.68	27-29-22-32-0083
		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$47.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	50.00	\$20.50	27-29-22-32-0085
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
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	0.41	50.00	\$20.50	27-29-22-32-0086
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
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	0.41	49.00	\$20.09	27-29-22-32-0087
		Citywide Street Lighting	0.58	49.00	\$28.42	
					\$48.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.51

Ratification Date: Resolution #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leonor Cardenas Ewalt 8716 Ironwood Trl N Lake Elmo MN 55042-9433 *885 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 9	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	27-29-22-32-0096
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	49.00	\$28.42	
					<u>\$86.24</u>	
		*** Owner and Taxpayer ***				
		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 881 Johnson Pkwy St Paul MN 55106-3419 *881 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 7 BLK 9	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-32-0097
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$88.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Sandy Hang 877 Johnson Pkwy St Paul MN 55106-3419 *877 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 8 BLK 9	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-22-32-0098
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$88.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date: Resolution #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.04	50.00	\$52.00	27-29-22-32-0103
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
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	0.41	35.00	\$14.35	27-29-22-32-0105
		Citywide Street Lighting	0.58	35.00	\$20.30	
					\$34.65	
					*** 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	0.41	40.00	\$16.40	27-29-22-32-0107
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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				<u>\$101.48</u>	
St Paul MN 55106-3402	BLK 5	*** 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				<u>\$39.60</u>	
					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	
						<u>\$150.33</u>
					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 #:

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

*Ward: 6
*Pending as of: 8/24/2021

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

*Ward: 6
*Pending as of: 8/24/2021

Keng Kai-0 Hurgh 866 Clarence St St Paul MN 55106-3404	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS THAT PT OF LOT 1 BLK 7 WHICH LIES N OF A L PAR WITH AND 40 FT N OF THE S L OF SD LOT 1 BLK 7 TOGETHER WITH THAT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	27-29-22-32-0136
*** Owner and Taxpayer ***					<u>\$39.60</u>	
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

*Ward: 6
*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realty Income Properties 3 Llc Attn Portfolio Management Po Box 182597 Columbus OH 43218-2597 *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 1/2 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mee Yang	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-33-0017
Vang C Lor		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						
*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	
Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-33-0018
C/O Nancy C Seuberth		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						
*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	
Steven L Hageman	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-33-0020
Diana L Tri		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						
*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	

Ratification Date:

Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	27-29-22-33-0028
					*** 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 Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	27-29-22-33-0029
					*** 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 Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	96.50 68.00 96.50	\$39.57 \$9.52 \$55.97 <u>\$105.06</u>	27-29-22-33-0033
					*** 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 Amts</u>	<u>Property ID</u>
Tim Parmer 1083 Mclean Ave St Paul MN 55106-6443 *1384 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	27-29-22-33-0034
					\$45.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Michael J Bergeron 1382 Bush Ave St Paul MN 55106-4114 *1382 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	27-29-22-33-0035
					\$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
Khao Thao 1378 Bush Ave St Paul MN 55106-4114 *1378 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 5 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	27-29-22-33-0036
					\$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 *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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marc M Derosia 1357 Reaney Ave St Paul MN 55106-4108 *1357 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 15 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	27-29-22-33-0045
					\$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
Tawana A Woods 1361 Reaney Ave St Paul MN 55106-5205 *1361 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 16 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	27-29-22-33-0046
					\$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
Jon A Hall Hsiu F Hall 1365 Reaney Ave St Paul MN 55106-4108 *1365 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 17 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	27-29-22-33-0047
					\$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>
Lenner Wei Fun Wan 754 Meadowood Dr Woodbury MN 55125-1175 *1373 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0049
		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	
Elizabeth Bridgeman 1377 Reaney Ave St Paul MN 55106-4108 *1377 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0050
		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	
1381 Reaney Llc Co Justin E Fox 6701 Goldenrod Cir S Cottage Grove MN 55016-0426 *1381 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0051
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Kao Lee	LORENA PARK, ST. PAUL, MINN.	Street Sweeping - Residential Stree	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 St Paul MN 55106-4108		Citywide Street Lighting	0.58	96.50	\$55.97		
					\$105.06		
*1389 REANEY AVE							
*Ward: 7							
*Pending as of: 8/24/2021							
					Total Assessment:	\$105.06	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$105.06	
<hr/>							
Pang Mang Thao	LORENA PARK, ST. PAUL, MINN.	Street Sweeping - Residential Stree	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 St Paul MN 55106-4109		Citywide Street Lighting	0.58	97.50	\$56.55		
					\$105.77		
*1390 REANEY AVE							
*Ward: 7							
*Pending as of: 8/24/2021							
					Total Assessment:	\$105.77	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$105.77	
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Todd J Harper	LORENA PARK, ST. PAUL, MINN.	Street Sweeping - Residential Stree	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		
					\$89.27		
*1384 REANEY AVE							
*Ward: 7							
*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ou P Vang 944 20th Ave N South Saint Paul MN 55075-1310 *1378 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 5 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0056
		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	
Pao Vang 1368 Reaney Ave St Paul MN 55106-4109 *1368 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 7 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0058
		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	
Carol A Peterson Tod Gene Peterson 1364 Reaney Ave Apt A St Paul MN 55106-4109 *1364 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 8 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0059
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia D Liesener Joel Liesener 1392 Summit Cir West St Paul MN 55118-3143	LORENA PARK, ST. PAUL, MINN. LOT 9 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0060
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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	
Arlana Omaha 1356 Reaney Ave St Paul MN 55106	LORENA PARK, ST. PAUL, MINN. LOT 10 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0061
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1356 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	
Yvette Babi 1350 Reaney Ave St Paul MN 55106-4109	LORENA PARK, ST. PAUL, MINN. LOT 12 BLK 5	Street Sweeping - Residential Stree	0.41	85.00	\$34.86	27-29-22-33-0063
		Alley Sweeping	0.14	43.00	\$6.02	
		Citywide Street Lighting	0.58	85.00	\$49.30	
					<u>\$90.18</u>	
*1350 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$90.18	
*Pending as of: 8/24/2021		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 Amt	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					<u>\$70.40</u>	
*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	
					<u>\$70.40</u>	
*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					<u>\$70.40</u>	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph A Schuh Jean M Schuh 1387 Minnehaha Ave E St Paul MN 55106-4819 *1387 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 22 BLK 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-33-0073
		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	
Rre Ventures Llc 11670 Fountains Dr Unit 200 Osseo MN 55369-7195 *1391 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 23 BLK 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-33-0074
		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	
Rre Ventures Llc 11670 Fountains Dr Unit 200 Osseo MN 55369-7195 *1391 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 24 BLK 5	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	27-29-22-33-0075
		Street Sweeping - Residential Stree	0.41	64.50	\$26.45	
		Alley Sweeping	0.14	27.00	\$3.78	
		Citywide Street Lighting	0.58	78.00	\$45.24	
				<u>\$89.51</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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				

Frnk 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tammi Jo Timm 1341 Ross Ave St Paul MN 55106-4007 *1341 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	TILSEN'S FOURTH ADDITION S 1/2 OF VAC ALLEY ADJ AND LOT 2 BLK 5	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-22-33-0080
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45
Anthony J Moreno 1333 Ross Ave St Paul MN 55106-4007 *1333 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	TILSEN'S FOURTH ADDITION SUBJ TO SEWER ESMT S 1/2 OF VAC ALLEY ADJ AND LOT 4 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-33-0082
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Mai Der Yang 1338 Ross Ave St Paul MN 55106-4007 *1338 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	TILSEN'S FOURTH ADDITION LOT 6 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-33-0084
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlotte D Walker 1342 Ross Ave St Paul MN 55106-4007 *1342 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	TILSEN'S FOURTH ADDITION LOT 7 BLK 5	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-22-33-0085
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45
Lee Vang 1343 Bush Ave St Paul MN 55106-4005 *1343 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK PLAT 2, ST. PAUL, MINN. ALL OF LOTS 23 & LOT 24 BLK 4	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	27-29-22-33-0087
		Citywide Street Lighting	0.58	96.00	\$55.68	
					\$95.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.04
Samantha R Bartelmy 2384 Standridge Ave Maplewood MN 55109-1546 *1327 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 20 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0090
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samantha R Bartelmy 2384 Standridge Ave Maplewood MN 55109-1546	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 19 BLK 4	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	27-29-22-33-0091
		Citywide Street Lighting	0.58	38.00	\$22.04	
					\$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
Thomas John 1319 Bush Ave St Paul MN 55106-4005	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 18 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0092
		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
Mary Ann St Marie 1755 Gulden Pky N Maplewood MN 55109-4545	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	27-29-22-33-0093
		Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
		Citywide Street Lighting	0.58	82.00	\$47.56	
					\$120.24	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer C Thao 1338 Bush Ave St Paul MN 55106-4006 *1338 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 3 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-33-0095
*** 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	
June G Mose 1334 Bush Ave St Paul MN 55106-4006 *1334 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 4 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-33-0096
*** 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	
Ramsey County 1328 Bush Ave Land Tr Po Box 18004 St Paul MN 55118-0004 *1328 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 5 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-33-0097
*** 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
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 Stree	0.41	40.00	\$16.40	27-29-22-33-0098
		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		
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 Stree	0.41	40.00	\$16.40	27-29-22-33-0099
		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		
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 Stree	0.41	82.50	\$33.83	27-29-22-33-0101
		Citywide Street Lighting	0.58	82.50	\$47.85	
					\$81.68	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Metro Holdings Llc C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305	LORENA PARK, ST. PAUL, MINN. LOT 14 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-33-0102
		*** 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		
Christine Fischer Prd Of Estate Of Gerald J Fischer 2124 7th St N St Paul MN 55109-3837	LORENA PARK, ST. PAUL, MINN. LOT 16 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-33-0104
		*** 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		
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	LORENA PARK, ST. PAUL, MINN. LOT 17 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-33-0105
		*** 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
Thomas Lending Llc C/O Andrew Thomas 2610 Santee Trl Prior Lake MN 55372-1646 *1321 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 18 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0106
		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
Kong Sue Xiong 636 Montana Ave E St Paul MN 55130-3204 *1325 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 19 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-33-0107
		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
David Maggi 1329 Reaney Ave St Paul MN 55106-5624 *1329 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 20 BLK 3	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	27-29-22-33-0108
		Citywide Street Lighting	0.58	39.00	\$22.62	
					\$38.61	
					*** 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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hayden Gadde Megan Gadde 1333 Reaney Ave St Paul MN 55106-4034	LORENA PARK, ST. PAUL, MINN. LOT 21 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-33-0109
		*** 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	
Ih3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	LORENA PARK, ST. PAUL, MINN. LOT 22 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	39.00 39.00	\$15.99 \$22.62 <u>\$38.61</u>	27-29-22-33-0110
		*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	LORENA PARK, ST. PAUL, MINN. LOT 23 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-33-0111
		*** 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
Linda Kurtti 1342 Reaney Ave St Paul MN 55106-4035 *1342 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 2 BLK 4	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	27-29-22-33-0114
					\$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
Mark J Pierce 1338 Reaney Ave St Paul MN 55106-4035 *1338 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 3 BLK 4	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	27-29-22-33-0115
					\$45.20	
					*** Owner and Taxpayer ***	
					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 1331 Minnehaha Ave E St Paul MN 55106-4724 *1334 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	LORENA PARK, ST. PAUL, MINN. LOT 4 BLK 4	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	27-29-22-33-0116
					\$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
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 Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	27-29-22-33-0117
					\$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
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 Stree 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	27-29-22-33-0123
					\$101.86	
					*** 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 Amts</u>	<u>Property ID</u>
Gene Gelfelu Ayu Kurfessa 1305 Minnehaha Ave E St Paul MN 55106-4724	LORENA PARK, ST. PAUL, MINN. LOT 14 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	27-29-22-33-0124
*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 1317 Minnehaha Ave E St Paul MN 55106-4724	LORENA PARK, ST. PAUL, MINN. LOTS 17 & LOT 18 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	80.00 80.00 80.00	\$83.20 \$11.20 \$46.40	27-29-22-33-0127
*1317 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				
John M Tierney 1323 Minnehaha Ave E St Paul MN 55106-4724	LORENA PARK, ST. PAUL, MINN. LOT 19 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	39.00 39.00 39.00	\$40.56 \$5.46 \$22.62	27-29-22-33-0128
*1323 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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 Amt	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	1.04	40.00	\$41.60	27-29-22-33-0129
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.40
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	1.04	39.00	\$40.56	27-29-22-33-0130
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	39.00	\$22.62	
					\$68.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$68.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.64
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	1.04	40.00	\$41.60	27-29-22-33-0131
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.40

Ratification Date:

Resolution #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 #:

<u>Owner or Taxpayer</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	TILSEN'S FIFTH ADDITION LOT 2 BLK 6	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	27-29-22-34-0002
		Street Sweeping - Residential Stree	0.41	93.00	\$38.13	
		Citywide Street Lighting	0.58	178.00	\$103.24	
					<u>\$229.77</u>	
*1534 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$229.77	
*Pending as of: 8/24/2021		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	TILSEN'S FIFTH ADDITION LOT 3 BLK 6	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-22-34-0003
		Citywide Street Lighting	0.58	54.00	\$31.32	
					<u>\$53.46</u>	
*825 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 7		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	
Bao Ka Vang 1518 7th St E St Paul MN 55106-4113	CRUICKSHANK'S GARDEN LOTS SUBJ TO AVE; THE N 281.75 FT MOL OF LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	27-29-22-34-0006
		Citywide Street Lighting	0.58	100.00	\$58.00	
					<u>\$162.00</u>	
*1518 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	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	1.04	100.00	\$104.00	27-29-22-34-0007
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$162.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$162.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					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	1.04	50.00	\$52.00	27-29-22-34-0008
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
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	1.04	34.00	\$35.36	27-29-22-34-0009
		Citywide Street Lighting	0.58	34.00	\$19.72	
					\$55.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack Vang Christine K Vang 1429 Mechanic Ave St Paul MN 55106-3520	TILSEN'S FIFTH ADDITION LOT 2 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-34-0023
*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	TILSEN'S FIFTH ADDITION LOT 3 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	49.00 49.00	\$20.09 \$28.42 <u>\$48.51</u>	27-29-22-34-0024
*** 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	
Mao Cha Vang Elizabeth Vang 759 Hazelwood St St Paul MN 55106-4218	TILSEN'S FIFTH ADDITION LOT 4 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-34-0025
*** 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
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 Stree	0.41	93.50	\$38.34	27-29-22-34-0026
		Citywide Street Lighting	0.58	93.50	\$54.23	
					\$92.57	
*** 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 Stree	0.41	80.00	\$32.80	27-29-22-34-0027
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20
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 Stree	0.41	50.00	\$20.50	27-29-22-34-0030
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
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 Stree	0.41	88.50	\$36.29	27-29-22-34-0044
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	88.50	\$51.33	
		*** 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	1.04	146.00	\$151.84	27-29-22-34-0045
		Street Sweeping - Residential Stree	0.41	131.00	\$53.71	
		Alley Sweeping	0.14	145.00	\$20.30	
		Citywide Street Lighting	0.58	277.00	\$160.66	
					<u>\$386.51</u>	
		*** 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	1.04	50.00	\$52.00	27-29-22-34-0046
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mr Ocampo Properties Llc 1365 Arcade St St Paul MN 55106-1826 *1519 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	CEMSTONE ADDITION LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	27-29-22-34-0047
		Alley Sweeping	0.14	48.00	\$6.72	
		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$84.48	
		*** Owner and Taxpayer ***				
		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 1365 Arcade St St Paul MN 55106-1826 *1523 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	CEMSTONE ADDITION LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	27-29-22-34-0048
		Alley Sweeping	0.14	51.00	\$7.14	
		Citywide Street Lighting	0.58	49.00	\$28.42	
					\$86.52	
		*** Owner and Taxpayer ***				
		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 Constance K Dunn 1527 Minnehaha Ave E St Paul MN 55106-4822 *1527 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	CEMSTONE ADDITION LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.04	78.00	\$81.12	27-29-22-34-0049
		Alley Sweeping	0.14	82.00	\$11.48	
		Citywide Street Lighting	0.58	78.00	\$45.24	
					\$137.84	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$137.84	
		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 275 E 4th St Unit 720 St Paul MN 55101-1907 *1490 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS EX ST PART N OF BUSH AVE OF LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	27-29-22-34-0052
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$162.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$162.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.00
Winifred Partners Llc 275 E 4th St Unit 720 St Paul MN 55101-1907 *1472 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	DEFRANCHYS DIVISION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-34-0053
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$66.42	
*** 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 *1468 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	DEFRANCHYS DIVISION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	27-29-22-34-0054
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$66.42	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.04	41.00	\$42.64	27-29-22-34-0055
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$66.42	
					*** 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	1.04	41.00	\$42.64	27-29-22-34-0056
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$66.42	
					*** 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	1.04	41.00	\$42.64	27-29-22-34-0057
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$66.42	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 <hr/> <hr/> \$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 <hr/> <hr/> \$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 <hr/> <hr/> \$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 Stree	0.41	83.00	\$34.03	27-29-22-34-0106
		Alley Sweeping	0.14	43.00	\$6.02	
		Citywide Street Lighting	0.58	83.00	\$48.14	
					\$88.19	
*** 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 Stree	0.41	41.00	\$16.81	27-29-22-34-0107
		Alley Sweeping	0.14	41.00	\$5.74	
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$46.33	
*** 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 Kuscienko 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 Stree	0.41	90.00	\$36.91	27-29-22-34-0113
		Alley Sweeping	0.14	53.00	\$7.42	
		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$96.53	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.53

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1445 Minnehaha Ave Llc	DENSLAWS 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	
*Ward: 7					\$295.35	
*Pending as of: 8/24/2021		*** 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	DENSLAWS 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	
*1455 MINNEHAHA AVE E					\$378.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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	DENSLAWS 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	
*1473 MINNEHAHA AVE E					\$47.38	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Paw Htoo Muhtoo P Hla 1497 Reaney Ave St Paul MN 55106-4127 *1497 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DEFRANCHYS DIVISION VAC ALLEY ADJ & THAT PART OF EXT S L OF ALLEY IN BLK 3 HOMANS SUBD OF LOT 4 BLK 4 OF CRUICKSHANKS GARDEN LOTS AND BET 2 LINES 50 FT AND 100 FT E OF AND PAR WITH E	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-34-0142	
		Citywide Street Lighting	0.58	50.00	\$29.00		
		*** Owner and Taxpayer ***					<u>\$49.50</u>
		Total Assessment:					\$49.50
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$49.50		
Carrie Lydia Thorson 1493 Reaney Ave St Paul MN 55106-4127 *1493 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS SUBJ TO ST & ALLEY; THAT PART OF LOT 5 BLK 4 S OF S LINE OF BUSH AVE IN CRUICKSHANKS GARDEN LOTS AND ALSO VAC ALLEY ADJ & VAC BARCLAY ST ADJ & THE W 50 FT	Street Sweeping - Residential Stree	0.41	170.00	\$69.70	27-29-22-34-0146	
		Citywide Street Lighting	0.58	170.00	\$98.60		
		*** Owner and Taxpayer ***					<u>\$168.30</u>
		Total Assessment:					\$168.30
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$168.30		
Priorityone Management Llc 2369 Minnehaha Ave St Paul MN 55119-3834 *1460 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	PART OF LOT 14 LYING E OF EXT W LINE OF LOT 8 BLK 9 DEFRANCHY'S DIV TOGETHER WITH ALL OF LOT 15 AND PART OF LOT 16 LYING W OF EXTENDED W LINE OF LOT 6 BLK 9 DEFRANCHY'S DIV IN BLK 13	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	27-29-22-34-0147	
		Alley Sweeping	0.14	83.00	\$11.62		
		Citywide Street Lighting	0.58	83.00	\$48.14		
		*** Owner and Taxpayer ***					<u>\$93.79</u>
			Total Assessment:		\$93.79		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$93.79		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jordan Chong Moua 818 University Ave W St Paul MN 55104-4807 *1480 7TH ST E 55104 *Ward: 7 *Pending as of: 8/24/2021	LOT 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	83.00 83.00	\$86.32 \$48.14 <hr/> <hr/> \$134.46	27-29-22-34-0148
		*** Owner and Taxpayer ***			Total Assessment: \$134.46 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$134.46	
Kao-Song Yang Roy Yang 1439 Reaney Ave St Paul MN 55106-4110 *1435 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	W 90 FT OF LOT 8 BLK 4 CRUICKSHANK'S GARDEN LOTS LYING S OF THE WLY EXT OF THE N LINE OF LOT 2 BLK 7 DEFRANCHY'S DIVISION, & IN SAID DEFRANCHY'S DIVISION ALL OF LOT 4 AND THAT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	90.00 90.00	\$36.90 \$52.20 <hr/> <hr/> \$89.10	27-29-22-34-0149
		*** 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	
Sweetland Llc 977 Payne Ave St Paul MN 55130-3901 *951 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	100.00 77.00 77.00 177.00	\$104.00 \$31.57 \$10.78 \$102.66 <hr/> <hr/> \$249.01	27-29-22-41-0001
		*** 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 Stree	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 16 THRU LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-41-0007	
946 Flandrau St		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 16 THRU LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	27-29-22-41-0008	
938 Flandrau St		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 Amts</u>	<u>Property ID</u>
Northwest Wisconsin Rental Property Management Llc W7837 Rappy Lake Rd Trego WI 54888	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 Stree	0.41	100.00	\$41.00	
		Alley Sweeping	0.14	100.00	\$14.00	
		Citywide Street Lighting	0.58	200.00	\$116.00	
					<u>\$275.00</u>	
*1773 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		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	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 Stree	0.41	192.00	\$78.72	
		Citywide Street Lighting	0.58	292.00	\$169.36	
					<u>\$352.08</u>	
*933 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		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	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 Stree	0.41	65.00	\$26.65	27-29-22-41-0014
		Citywide Street Lighting	0.58	65.00	\$37.70	
					<u>\$64.35</u>	
*1756 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Geleta Megerssa 11949 86th Ave N Maple Grove MN 55369-4620	BIRMINGHAM'S PARK EX E 30 FT LOT 8 AND ALL OF LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-41-0016
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*1746 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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
Kayjuon E Cager Loretha Cager 1734 Sims Ave St Paul MN 55106-3624	BIRMINGHAM'S PARK LOTS 10 AND LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-22-41-0017
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
*1734 SIMS AVE		*** Owner and Taxpayer ***				
*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
Luis Eduardo Gutierrez 372 Carmel Ave E West St Paul MN 55118-3509	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 Stree	0.41	105.00	\$43.05	27-29-22-41-0018
		Citywide Street Lighting	0.58	105.00	\$60.90	
					\$103.95	
*1726 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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 Amts</u>	<u>Property ID</u>
Roxanne Olson 1725 York Ave St Paul MN 55106-3640 *1725 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 17 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <hr/> <hr/> \$39.60	27-29-22-41-0021
		*** 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	
Bmk Management Llc 5022 Upper 147th St Apple Valley MN 55124-7768 *1737 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 20 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <hr/> <hr/> \$39.60	27-29-22-41-0024
		*** 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 Rundall 1739 York Ave St Paul MN 55106-3640 *1739 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOTS 21 & LOT 22 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <hr/> <hr/> \$79.20	27-29-22-41-0025
		*** 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 Amts</u>	<u>Property ID</u>
Five Star Enterprises Llc 17076 89th Place N Maple Grove MN 55311 *1747 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0026
		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
Connor Mccann Amanda Capasso 1755 York Ave St Paul MN 55106-3640 *1755 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 25 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0028
		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
Katrina Rock 1759 York Ave St Paul MN 55106-3640 *1759 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 26 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0029
		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 Amts</u>	<u>Property ID</u>
Mario F Espinosa 1763 York Ave St Paul MN 55106-3640 *1763 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 27 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>	27-29-22-41-0030
		*** 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	
Gary J Bollinger 1775 York Ave St Paul MN 55106-3640 *1775 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 30 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	50.00 19.00 69.00	\$52.00 \$7.79 \$40.02 <u>\$99.81</u>	27-29-22-41-0033
		*** Owner and Taxpayer ***				
		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 814 White Bear Ave N Ste 1 St Paul MN 55106-4317 *905 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 1 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	149.00 38.00 38.00 187.00	\$154.96 \$15.58 \$5.32 \$108.46 <u>\$284.32</u>	27-29-22-41-0034
		*** 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 Amts</u>	<u>Property ID</u>
Cordell W Edmunds Anne C Edmunds 4893 Hillvale Ave N Oakdale MN 55128-2240 *1758 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-41-0038
		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	
Amanda Kay Helland 1748 York Ave St Paul MN 55106-3641 *1748 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-41-0039
		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	
Michael W Robertson Laurie D Robertson 1744 York Ave St Paul MN 55106-3641 *1744 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0040
		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>	
Katya Carrillo 1742 York Ave St Paul MN 55106-3641 *1742 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0041	
		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		
Marsha Edwards 1736 York Ave St Paul MN 55106-3641 *1736 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 11 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0042	
		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		
Vang Lee Chang Chia Neng Chang 1732 York Ave St Paul MN 55106-3641 *1732 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0043	
		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>
Kjos Properties Llc 1109 E Lake Geneva Rd Ne Alexandria MN 56308-8178	BIRMINGHAM'S PARK LOT 13 BLK 3	Street Sweeping - Residential Stree	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>	
*1730 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	
Steven P Crowell Sophie M Crowell 880 Flandrau St St Paul MN 55106-3650	BIRMINGHAM'S PARK LOT 16 BLK 3	Street Sweeping - Residential Stree	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>	
*880 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$99.16	
*Pending as of: 8/24/2021		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	BIRMINGHAM'S PARK LOT 20 BLK 3	Street Sweeping - Residential Stree	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>	
*1739 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Colleen A Odonnell 1747 Stillwater Ave St Paul MN 55106-3625	BIRMINGHAM'S PARK LOT 23 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0052
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1747 STILLWATER 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	
Der Vang 1751 Stillwater Ave St Paul MN 55106-3625	BIRMINGHAM'S PARK LOT 24 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0053
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1751 STILLWATER 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	BIRMINGHAM'S PARK EX E 19 FT LOT 27 AND ALL OF LOT 26 BLK 3	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	27-29-22-41-0055
		Alley Sweeping	0.14	61.00	\$8.54	
		Citywide Street Lighting	0.58	61.00	\$35.38	
					\$68.93	
*1763 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cher Vang Pa Chue Lor 1769 Stillwater Ave St Paul MN 55106-3625 *1769 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK E 19 FT OF LOT 27 AND ALL OF LOT 28 BLK 3	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	27-29-22-41-0056
		Alley Sweeping	0.14	59.00	\$8.26	
		Citywide Street Lighting	0.58	59.00	\$34.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.67	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *877 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK S 1/2 OF FOL LOTS 29 AND LOT 30 BLK 3	Street Sweeping - Commercial/Art	1.04	74.00	\$76.96	27-29-22-41-0058
		Street Sweeping - Residential Stree	0.41	79.00	\$32.39	
		Citywide Street Lighting	0.58	153.00	\$88.74	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$198.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$198.09	
Koe Yang C/O Ther Yang 401 Charles Ave St Paul MN 55103-1907 *871 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOTS 1 THRU LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.04	74.50	\$77.48	27-29-22-41-0059
		Street Sweeping - Residential Stree	0.41	99.50	\$40.80	
		Alley Sweeping	0.14	199.00	\$27.86	
		Citywide Street Lighting	0.58	174.00	\$100.92	
				<u>\$247.06</u>		
		*** Owner and Taxpayer ***				
		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 Amts</u>	<u>Property ID</u>
Ashley Garner 1758 Stillwater Ave St Paul MN 55106-3639	BIRMINGHAM'S PARK LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0060
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1758 STILLWATER AVE						
*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
*** Owner and Taxpayer ***						
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Yia Thao Chong Her 1752 Stillwater Ave St Paul MN 55106-3639	BIRMINGHAM'S PARK E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-41-0061
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*1752 STILLWATER AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80
*** Owner and Taxpayer ***						
<hr/>						
North Real Estate Llc 902 Arcade St St Paul MN 55106-3803	BIRMINGHAM'S PARK LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0063
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1744 STILLWATER AVE						
*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
*** Owner and Taxpayer ***						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eod Enterprises Llc 1845 Stinson Blvd Minneapolis MN 55418-4824 *1734 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 12 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0065
		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	
Ther Lee 1722 Stillwater Ave St Paul MN 55106-3639 *1722 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 4	Street Sweeping - Residential Stree	0.41	104.50	\$42.85	27-29-22-41-0067
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	104.50	\$60.61	
					<u>\$111.86</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$111.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.86	
Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828 *1719 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	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
		Street Sweeping - Residential Stree	0.41	148.00	\$60.68	
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	228.00	\$132.24	
					<u>\$287.32</u>	
		*** 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 Amts</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 #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Macdonald Metzger Rhoda Metzger 1678 Case Ave St Paul MN 55106-3606 *1678 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION N 1/2 OF VAC ALLEY ADJ & LOT 11 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>	27-29-22-41-0087
		*** 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	
Beatriz Pacheco 940 Kennard St St Paul MN 55106-3620 *940 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION S 1/2 OF VAC ALLEY ADJ & FOL LOTS 16 THRU 18 & W 1/2 LOT 19 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	124.50 124.50	\$51.05 \$72.21 <u>\$123.26</u>	27-29-22-41-0091
		*** 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	
Dado V Tabalba Nancy A Tabalba 1685 Sims Ave St Paul MN 55106-3621 *1685 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION S 1/2 OF VAC ALLEY ADJ & LOT 22 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>	27-29-22-41-0094
		*** 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
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					<u>\$39.60</u>	
St Paul MN 55106-3621		*** Owner and Taxpayer ***				
*1697 SIMS AVE						
*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	
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				<u>\$69.30</u>	
	LOT 26 BLK 1	*** Owner and Taxpayer ***				
*1699 SIMS AVE						
*Ward: 6		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
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				<u>\$58.41</u>	
		*** Owner and Taxpayer ***				
*945 FLANDRAU ST						
*Ward: 6		Total Assessment:			\$58.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thoopaw Klane	BIRMINGHAM'S 2ND ADDITION ELY 10 FT OF S 1/2 OF LOT 27 AND S 1/2 OF LOTS 28 29 AND LOT 30 BLK 1	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	27-29-22-41-0100
Tin Soe		Citywide Street Lighting	0.58	91.00	\$52.78	
939 Flandrau St					<u>\$90.09</u>	
St Paul MN 55106-3638		*** Owner and Taxpayer ***				
*939 FLANDRAU ST		Total Assessment:			\$90.09	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	
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Jeanette A Loomis	BIRMINGHAM'S 2ND ADDITION N 1/2 OF LOTS 1 2 AND LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	85.50	\$35.06	27-29-22-41-0101
32698 Heather St Nw		Citywide Street Lighting	0.58	85.50	\$49.59	
Cambridge MN 55008-7554					<u>\$84.65</u>	
*933 FLANDRAU ST		*** 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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Tu Lay	BIRMINGHAM'S 2ND ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0103
Salena Sein		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					<u>\$45.20</u>	
*1706 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>
Dawit Yacob	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	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	
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Brandon Conway	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	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	
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Kou Xiong	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	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 Stree	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 Stree	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	
					<u>\$73.45</u>	
*1673 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Jordan C Path	BIRMINGHAM'S 2ND ADDITION E 15	Street Sweeping - Residential Stree	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sondra M Erickson Rath	BIRMINGHAM'S 2ND ADDITION LOTS	Street Sweeping - Residential Stree	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 Stree	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 Stree	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 Amts</u>	<u>Property ID</u>
Xee Yang 1694 York Ave St Paul MN 55106-3637 *1694 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION E 5 FT OF LOT 8 AND ALL OF LOT 7 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	47.00 47.00	\$19.27 \$27.26 <u>\$46.53</u>	27-29-22-41-0128
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
Karen K Mazza 1688 York Ave St Paul MN 55106-3637 *1688 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION EX E 5 FT LOT 8 AND ALL OF LOT 9 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	75.00 40.00 75.00	\$30.75 \$5.60 \$43.50 <u>\$79.85</u>	27-29-22-41-0129
		*** Owner and Taxpayer ***				
		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 Michaelyn C Bruer 1682 York Ave St Paul MN 55106-3637 *1682 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION LOT 10 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 <u>\$45.20</u>	27-29-22-41-0130
		*** 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>
Shana L Meier	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	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 Stree	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 Stree	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 Amts</u>	<u>Property ID</u>
Lang Lang Properties Llc 733 Aurora Ave St Paul MN 55104-4986	BIRMINGHAM'S 2ND ADDITION LOT 18 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0137
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1667 STILLWATER 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	
<hr/>						
William G Yekich 1671 Stillwater Av St Paul MN 55106-3630	BIRMINGHAM'S 2ND ADDITION LOT 19 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0138
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1671 STILLWATER 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	
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Christopher Mudek 1675 Stillwater Ave St Paul MN 55106-3630	BIRMINGHAM'S 2ND ADDITION LOT 20 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0139
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1675 STILLWATER 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
Michiko Navant 1695 Stillwater Ave St Paul MN 55106-3630	BIRMINGHAM'S 2ND ADDITION LOTS 24 AND LOT 25 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	79.00 79.00	\$32.39 \$45.82 <u>\$78.21</u>	27-29-22-41-0143
*1695 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$78.21				
*Pending as of: 8/24/2021		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	BIRMINGHAM'S 2ND ADDITION LOTS 26 AND LOT 27 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>	27-29-22-41-0144
*1701 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				
Adekunle Salako Emike Salako 885 Flandrau St St Paul MN 55106-3609	BIRMINGHAM'S 2ND ADDITION S 50 FT OF N 100 FT OF LOTS 28, 29 & LOT 30 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>	27-29-22-41-0146
*885 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Spencar D Mccaa 877 Flandrau St St Paul MN 55106-3609	BIRMINGHAM'S 2ND ADDITION EX N 100 FT; LOTS 28, 29 & LOT 30 BLK 3	Street Sweeping - Residential Stree	0.41	85.00	\$34.86	27-29-22-41-0147
		Citywide Street Lighting	0.58	85.00	\$49.30	
					<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 Po Box 600603 St Paul MN 55106-0011	BIRMINGHAM'S 2ND ADDITION LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Residential Stree	0.41	114.00	\$46.74	27-29-22-41-0148
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	114.00	\$66.12	
					<u>\$124.06</u>	
*869 FLANDRAU ST		*** 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	
Joua Xiong 1708 Stillwater Ave St Paul MN 55106-3631	BIRMINGHAM'S 2ND ADDITION LOT 3 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0149
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1708 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	
Jody C True	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	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 Stree	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 Stree	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		
					<u>\$44.07</u>		
*1696 STILLWATER 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samantha Carlton 1692 Stillwater Ave St Paul MN 55106-3631 *1692 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION LOT 7 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-41-0153
		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	
Tim Reineking 1688 Stillwater Ave St Paul MN 55106-3631 *1688 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION LOT 8 BLK 4	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	27-29-22-41-0154
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	42.00	\$24.36	
		*** 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 Co Justin E Fox 6701 Goldenrod Cir S Cottage Grove MN 55016-4477 *1684 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	27-29-22-41-0155
		Alley Sweeping	0.14	38.00	\$5.32	
		Citywide Street Lighting	0.58	38.00	\$22.04	
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Taylor Labresh Lauren Mack 1666 Stillwater Ave E St Paul MN 55106-3631	BIRMINGHAM'S 2ND ADDITION EX W 20 FT LOT 14 AND ALL OF LOT 13 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-41-0158
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<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 1662 Stillwater Ave St Paul MN 55106-3631	BIRMINGHAM'S 2ND ADDITION W 20 FT OF LOT 14 AND ALL OF LOT 15 BLK 4	Street Sweeping - Residential Stree	0.41	103.50	\$42.44	27-29-22-41-0159
		Alley Sweeping	0.14	59.00	\$8.26	
		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 1659 7th St E St Paul MN 55106-4203	BIRMINGHAM'S 2ND ADDITION LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	27-29-22-41-0160
		Street Sweeping - Residential Stree	0.41	74.00	\$30.34	
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	94.00	\$54.52	
					<u>\$111.26</u>	
*1659 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$111.26	
*Pending as of: 8/24/2021		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 1663 7th St E St Paul MN 55106-4203	BIRMINGHAM'S 2ND ADDITION LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0161
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.40
Pah Kya Mee Say 1669 7th Ave E St Paul MN 55106-4203	BIRMINGHAM'S 2ND ADDITION LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0162
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.40
Rebecca J Hylton 1671 7th St E St Paul MN 55106-4203	BIRMINGHAM'S 2ND ADDITION LOT 19 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0163
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *1675 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION LOT 20 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0164
		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	
Doua Yang Tou Pheng Her 1679 7th St E St Paul MN 55106-4203 *1679 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION LOT 21 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-41-0165
		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	
Seventh Street Llc C/O Komatsu 9159 Dalton Ct Inver Grove Heights MN 55076-3701 *1695 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION LOT 25 BLK 4	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	27-29-22-41-0168
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	39.00	\$22.62	
		*** Owner and Taxpayer ***				
		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 Amts</u>	<u>Property ID</u>
Nathan Scott 1701 7th St E St Paul MN 55106-4203 *1701 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION LOT 26 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	27-29-22-41-0169
		*** Owner and Taxpayer ***			<u>\$70.40</u>	
		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 43 Croixview Dr S Afton MN 55001-9774 *1717 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S 2ND ADDITION LOT 30 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	40.00 148.00 40.00 188.00	\$41.60 \$60.68 \$5.60 \$109.04	27-29-22-41-0172
		*** Owner and Taxpayer ***			<u>\$216.92</u>	
		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 1768 York Ave St Paul MN 55106-3641 *1768 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOT 3 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	27-29-22-41-0176
		*** Owner and Taxpayer ***			<u>\$45.20</u>	
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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 1620 Olivet Rd Santa Rosa CA 95401-3813 *1724 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOTS 4 THRU LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	580.00	\$237.80	27-29-22-41-0195
		Alley Sweeping	0.14	480.00	\$67.20	
		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 1620 Olivet Rd Santa Rosa CA 95401-3813 *1741 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK THE W 17 FT OF LOT 28 & ALL OF LOTS 20 THRU LOT 27 BLK 1	Street Sweeping - Residential Stree	0.41	337.00	\$138.17	27-29-22-41-0199
		Alley Sweeping	0.14	337.00	\$47.18	
		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 Marissa Badowicz 1725 Stillwater Ave St Paul MN 55106-3625 *1725 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BIRMINGHAM'S PARK LOTS 17 & LOT 18 BLK 3	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-22-41-0200
		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

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 GARDEN LOTS TO ST. PAUL SUBJ TO AVE THE NE 1/4 OF PART S OF SD AVE OF LOT 7	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-22-42-0003
Fong Vang		Citywide Street Lighting	0.58	45.00	\$26.10	
1604 Case Ave St Paul MN 55106-3604					<u>\$44.55</u>	
*1602 CASE AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
		*** 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
Leslie E Huth	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX N 30 FT THE E 60 FT OF THE N 1/2 OF LOT 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-42-0005
June D Huth		Citywide Street Lighting	0.58	60.00	\$34.80	
7430 E Chaparral Rd Unit 121a Scottsdale AZ 85250-7110					<u>\$59.40</u>	
*1594 CASE AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
		*** 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
Michael Dahl	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX N 30 FT & EX E 60 FT THE N 1/2 OF LOT 8 & EX N 30 FT THE E 30 FT OF THE N 1/2 OF LOT 9	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-42-0006
1590 Case Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-3604					<u>\$59.40</u>	
*1588 CASE AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
		*** Owner and Taxpayer ***				
		Total Assessment:				\$59.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$59.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1584 Case Llc C/O Naokao & Mai Yang 4998 Helmo Ave N Oakdale MN 55128-2281	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX N 30 FT & EX E 30 FT THE N 1/2 OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	27-29-22-42-0007
*** Owner and Taxpayer ***						
			Total Assessment:		\$59.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.40	
Tou Yee Xiong Mary Yang 1576 Case Ave St Paul MN 55106-3604	OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL; E 5 FT OF LOT 5 & ALL OF LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	27-29-22-42-0008
*** 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	
David Hursh Melissa J Manley Po Box 455 Hugo MN 55038-0455	OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL; E 10 FT OF LOT 4 & EX E 5 FT; LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	27-29-22-42-0009
*** 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
Lawrence A Urtel Lee A Urtel 1568 Case Ave St Paul MN 55106-3604 *1568 CASE 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; E 15 FT OF LOT 3 & EX E 10 FT; LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	27-29-22-42-0010
*** 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
Lori A Page 1546 Case Ave St Paul MN 55106-3604 *1546 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. N 22 FT OF LOTS 7 THRU 10 & ALL OF LOTS 3 THRU LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	128.00 128.00	\$52.48 \$74.24 <u>\$126.72</u>	27-29-22-42-0013
*** Owner and Taxpayer ***						
					Total Assessment:	\$126.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.72
Veng William Lor 1541 Sims Ave St Paul MN 55106-3507 *1541 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; W 5.01 FT OF LOT 9 & ALL OF LOTS 7 & LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	75.50 75.50	\$30.96 \$43.79 <u>\$74.75</u>	27-29-22-42-0014
*** Owner and Taxpayer ***						
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	61.00	\$25.01	27-29-22-42-0015
		Citywide Street Lighting	0.58	61.00	\$35.38	
					\$60.39	
					*** 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 Mykhoa 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	0.41	60.00	\$24.60	27-29-22-42-0017
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$59.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$59.40	
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	0.41	60.00	\$24.60	27-29-22-42-0019
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$59.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Niamtunjfwkkee 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	0.41	41.00	\$16.81	27-29-22-42-0021
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$40.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					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	0.41	104.00	\$42.64	27-29-22-42-0024
		Citywide Street Lighting	0.58	104.00	\$60.32	
					\$102.96	
					*** 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	0.41	92.00	\$37.72	27-29-22-42-0025
		Citywide Street Lighting	0.58	92.00	\$53.36	
					\$91.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$91.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	40.00	\$16.40	27-29-22-42-0027
		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	
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	0.41	40.00	\$16.40	27-29-22-42-0029
		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	
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	0.41	80.00	\$32.80	27-29-22-42-0030
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$79.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$79.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree 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 Stree 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 Stree 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	50.00	\$20.50	27-29-22-42-0036
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
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 Stree	0.41	124.00	\$50.84	27-29-22-42-0037
		Citywide Street Lighting	0.58	124.00	\$71.92	
					\$122.76	
					*** 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 Stree	0.41	80.00	\$32.80	27-29-22-42-0043
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janice M Vitcak 905 Kennard St St Paul MN 55106-3618 *905 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	ALBRIGHT ADDITION LOT 2 AND EX S 4 FT LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	27-29-22-42-0048
		Citywide Street Lighting	0.58	68.00	\$39.44	
					\$67.32	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.32
Martina Melendez Carrasco 1657 Stillwater Ave St Paul MN 55106-3628 *1657 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	ALBRIGHT ADDITION E 50 FT OF LOTS 5 6 7 AND LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	96.50	\$39.57	27-29-22-42-0050
		Citywide Street Lighting	0.58	96.50	\$55.97	
					\$95.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.54
Tony Yang Malee Thao 1651 Stillwater Ave St Paul MN 55106-3628 *1651 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	ALBRIGHT ADDITION PART OF ALLEY AS VAC IN TS DOC NO 514349 & W 50 FT OF E 100 FT OF LOTS 5 6 7 & LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-42-0051
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yae Moo Tbee Tha 1642 York Ave St Paul MN 55106-2052 *1642 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS W 1/2 OF N 1/2 OF PART N OF STILLWATER AVE OF LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	27-29-22-42-0053
*** 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 1638 York Ave St Paul MN 55106-3635 *1638 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS E 40 FT OF N 1/4 OF LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-42-0054
*** 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	
Cynthia Sanchez 1634 York Ave St Paul MN 55106-3635 *1634 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS EX E 40 FT THE N 1/4 OF LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	27-29-22-42-0055
*** Owner and Taxpayer ***					Total Assessment: \$59.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$59.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregg Parmentier Myrna Parmentier 1628 York Ave St Paul MN 55106-3635 *1628 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CEDAR PARK, ST. PAUL SUBJ TO ESMT E 12 5/10 FT OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-42-0056
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Long Chu Yang Heu Mary Yang 1620 York Ave St Paul MN 55106-3625 *1620 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CEDAR PARK, ST. PAUL SUBJ TO ESMT AND EX W 12 50/100 FT LOT 3 AND EX E 12 5/10 FT LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-42-0057
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Catherine Lemke 1614 York Ave St Paul MN 55106-3635 *1614 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CEDAR PARK, ST. PAUL W 12 50/100 FT OF LOT 3 AND E 32 50/100 FT OF LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-22-42-0058
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$44.55	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.55

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 LOT 5 BLK 1	Citywide Street Lighting	0.58	58.00	\$33.64	
1605 Stillwater Ave					<u>\$57.42</u>	
St Paul MN 55106-3628		*** Owner and Taxpayer ***				
*1605 STILLWATER AVE						
*Ward: 6		Total Assessment:			\$57.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		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 OF LOT 6 BLK 1 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 IN SD CEDAR PK	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-22-42-0063
1611 Stillwater Ave		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-3628					<u>\$54.45</u>	
*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 FT OF LOT 7 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-42-0065
1623 Stillwater Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3628					<u>\$49.50</u>	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vlado Construction Llc 8109 Clinton Ave S Bloomington MN 55420-1224	CEDAR PARK, ST. PAUL EX E 22 5/10 FT LOT 2 AND ALL OF LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10	27-29-22-42-0066
					\$44.55	
*1618 STILLWATER 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				
Brendan Sauter Samantha Quaintrelle 1635 Stillwater Ave St Paul MN 55106-3628	CRUICKSHANK'S GARDEN LOTS EX STILLWATER AVE THE S 1/2 OF N 1/2 OF LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	100.00 100.00	\$41.00 \$58.00	27-29-22-42-0067
					\$99.00	
*1635 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$99.00				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$99.00				
Mai Chee Lee 1639 Stillwater Ave St Paul MN 55106-3628	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 Stree Citywide Street Lighting	0.41 0.58	67.00 67.00	\$27.47 \$38.86	27-29-22-42-0068
					\$66.33	
*1639 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$66.33				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$66.33				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	53.00	\$21.73	27-29-22-42-0069
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$52.47	
					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 Stree	0.41	78.50	\$32.19	27-29-22-42-0070
		Citywide Street Lighting	0.58	78.50	\$45.53	
					\$77.72	
					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 Stree	0.41	74.00	\$30.34	27-29-22-42-0071
		Citywide Street Lighting	0.58	74.00	\$42.92	
					\$73.26	
					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 5967 Hobe Ln St Paul MN 55110-6463 *861 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	ALBRIGHT ADDITION LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	37.00	\$15.17	27-29-22-42-0072
		Citywide Street Lighting	0.58	37.00	\$21.46	
					<u>\$36.63</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.63	
Linda Fomasina 1657 7th St E St Paul MN 55106-4201 *1657 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	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
		Street Sweeping - Residential Street	0.41	74.00	\$30.34	
		Citywide Street Lighting	0.58	94.00	\$54.52	
					<u>\$105.66</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.66	
Telly Wilcox 75 Wentworth Ave W West St Paul MN 55118-3828 *1651 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	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
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$129.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Song Vang Ger Xiong 1642 Stillwater Ave St Paul MN 55106-3629 *1642 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	CRUICKSHANK'S GARDEN LOTS N 1/2 OF PART S OF STILLWATER AVE OF LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	27-29-22-42-0076
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$99.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.00
Dominique M Garcia 1626 Stillwater Ave St Paul MN 55106-3629 *1626 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	CEDAR PARK, ST. PAUL SUBJ TO ESMTS;BEG ON NE COR OF LOT 1 TH W 26.4 FT;TH S 71.4 FT;TH E 8.6 FT;TH S 14.4 FT;TH W 34.2 FT;TH S 14 FT;TH E 25.6 FT;TH S 48.21 FT;TH E 26.4 FT;TH N TO BEG BEING PART OF LOTS 1 &	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	27-29-22-42-0078
		Citywide Street Lighting	0.58	26.00	\$15.08	
					\$25.74	
					*** 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
Michael P Quisberg 1624 Stillwater Ave St Paul MN 55106-3629 *1624 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	CEDAR PARK, ST. PAUL SUBJ TO ESMTS;BEG ON NE COR OF L 1 TH W 26.4 FT;TH S 71.4 FT; TH E 8.6 FT;TH S 14.4 FT;TH W34.2 FT;TH S 14 FT;TH E 25.6 FT;TH S 48.21 FT;TH W TO SW COR OF E 22.5 FT OF LOT 2;TH N 148.01 FT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0079
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harold E Oppenheim Jr 1009 Fairmount Ave St Paul MN 55105-3121	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 Stree	0.41	58.00	\$23.78	27-29-22-42-0081
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.42

Bonita M Hughes 862 Germain St St Paul MN 55106-3612	DENSLOWS REARRANGEMENT ETC. W 6 7/10 FT OF LOT 2 AND ALL OF LOT 3 BLK 4	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	27-29-22-42-0082
		Citywide Street Lighting	0.58	102.50	\$59.45	
					\$101.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$101.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.48

Bph 3 Llc Po Box 127 Levittown NY 11756-0127	DENSLOWS REARRANGEMENT ETC. LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-42-0085
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

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

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
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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	
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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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robin L Wells 910 Hazelwood St St Paul MN 55106-3616	DENSLOWS REARRANGEMENT ETC. EX S 48 24/100 FT LOTS 15 AND LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	89.00 89.00	\$36.49 \$51.62	27-29-22-42-0100
					\$88.11	
*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 Ronald Carter 902 Hazelwood St St Paul MN 55106-3616	DENSLOWS REARRANGEMENT ETC. S 48 24/100 FT OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84	27-29-22-42-0101
					\$47.52	
*902 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$47.52				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$47.52				
Jacquelynn Sims 1561 Stillwater Ave St Paul MN 55106-3626	DENSLOWS REARRANGEMENT ETC. E 1/2 OF LOT 20 & ALL OF LOT 21 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80	27-29-22-42-0106
					\$59.40	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edidiong E Udoh Kuyikabasi E Udoh 1565 Stillwater Ave St Paul MN 55106-3626	DENSLOWS REARRANGEMENT ETC. LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0107
		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
Federal National Mortgage Association 1100 15th St Nw Washington DC 20005-1707	DENSLOWS REARRANGEMENT ETC. LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0108
		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
Fabian V Aguilar Vazquez 1573 Stillwater Ave St Paul MN 55106-3626	DENSLOWS REARRANGEMENT ETC. LOT 24 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0109
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hattie D Zwirner 1579 Stillwater Ave St Paul MN 55106-3626	DENSLOWS REARRANGEMENT ETC. LOTS 25 AND LOT 26 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>	27-29-22-42-0110
*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				
Star Homes Solution Llc 4998 Helmo Ave N Oakdale MN 55128-2281	DENSLOWS REARRANGEMENT ETC. LOT 29 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>	27-29-22-42-0113
*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				
Thomas C Tschantz 1595 Stillwater Ave St Paul MN 55106-3626	DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	92.50 92.50	\$37.93 \$53.65 <u>\$91.58</u>	27-29-22-42-0114
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Colleen J Salinas 1596 Stillwater Ave St Paul MN 55106-3627	DENSLOWS REARRANGEMENT ETC. LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	27-29-22-42-0115
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	94.00	\$54.52	
					\$98.66	
*** Owner and Taxpayer ***						
					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 1592 Stillwater Ave St Paul MN 55106-3627	DENSLOWS REARRANGEMENT ETC. LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0116
		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
Susan T Buetow 1588 Stillwater Ave St Paul MN 55106-3627	DENSLOWS REARRANGEMENT ETC. LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0117
		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
Carpathian Holdings Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071	DENSLOWS REARRANGEMENT ETC. LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0118
		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		
Huan Dao Giang Huynh 1580 Stillwater Ave St Paul MN 55106-3627	DENSLOWS REARRANGEMENT ETC. LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0119
		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		
Richard J Macdonald Patricia A Macdonald 1574 Stillwater Ave St Paul MN 55106-3627	DENSLOWS REARRANGEMENT ETC. LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0121
		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
Benjamin Baltich 1570 Stillwater Ave St Paul MN 55106-3627	DENSLOWS REARRANGEMENT ETC. LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0122
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Nicholas Demulling 1566 Stillwater Ave St Paul MN 55106-3627	DENSLOWS REARRANGEMENT ETC. LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0123
		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
Moises Altamirano Merino Vianey A Merino 1562 Stillwater Ave St Paul MN 55106-3627	DENSLOWS REARRANGEMENT ETC. LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-42-0124
		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
Jaymi Tripp 1554 Stillwater Ave St Paul MN 55106-3627 *1554 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	DENSLAWS REARRANGEMENT ETC. LOT 12 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	27-29-22-42-0126
					\$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
Area 651 Llc 1465 Ames Ave St Paul MN 55106-3528 *1549 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	DENSLAWS REARRANGEMENT ETC. LOTS 17 & LOT 18 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	80.00 80.00 80.00	\$83.20 \$11.20 \$46.40	27-29-22-42-0130
					\$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
Scott R Olchefski 1553 7th St E St Paul MN 55106-4238 *1553 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	DENSLAWS REARRANGEMENT ETC. LOT 19 BLK 3	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	27-29-22-42-0131
					\$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>
Ryan Johnson 1557 7th St E St Paul MN 55106-4238 *1557 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	DENSLAWS REARRANGEMENT ETC. LOTS 20 AND LOT 21 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	80.00 80.00 80.00	\$83.20 \$11.20 \$46.40	27-29-22-42-0132
*** 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 359 Michigan St St Paul MN 55102-3107 *1565 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	DENSLAWS REARRANGEMENT ETC. LOT 22 BLK 3	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	27-29-22-42-0133
*** 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 Bwe Bue 1571 7th St E St Paul MN 55106-4238 *1571 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	DENSLAWS REARRANGEMENT ETC. LOT 23 BLK 3	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	27-29-22-42-0134
*** 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
Robert J PirkI 1579 7th St E St Paul MN 55106-4238 *1581 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 26 BLK 3	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	27-29-22-42-0137
					\$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 1593 7th St E St Paul MN 55106-4238 *1593 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 29 BLK 3	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	27-29-22-42-0140
					\$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 4231 Cartier Ave Ames IA 50014-2211 *1597 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	20.00 74.00 40.00 94.00	\$20.80 \$30.34 \$5.60 \$54.52	27-29-22-42-0141
					\$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 #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	58.00	\$23.78	27-29-22-42-0151
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
					*** Owner and Taxpayer ***	
					Total Assessment: \$57.42	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					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	0.41	107.50	\$44.08	27-29-22-42-0152
		Citywide Street Lighting	0.58	107.50	\$62.35	
					\$106.43	
					*** Owner and Taxpayer ***	
					Total Assessment: \$106.43	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$106.43	
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	0.41	64.00	\$26.24	27-29-22-42-0154
		Citywide Street Lighting	0.58	64.00	\$37.12	
					\$63.36	
					*** 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 Amts</u>	<u>Property ID</u>
Xiong Kong 1627 7th St St Paul MN 55106-4201	CEDAR PARK, ST. PAUL LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	27-29-22-42-0156
		Citywide Street Lighting	0.58	38.00	\$22.04	
					<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 129 Jessamine Ave E St Paul MN 55117-5019	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0002
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1652 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	
Seng T Khang Neng Thor 1640 7th St E St Paul MN 55106-4202	MEALEY'S SUBDIVISION EX E 4 FT LOT 2	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	27-29-22-43-0005
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<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 Amts</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	
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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	
<hr/>						
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree 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	27-29-22-43-0012
*** Owner and Taxpayer ***					\$84.93	
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 Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	99.50 75.00 99.50	\$40.80 \$10.50 \$57.71	27-29-22-43-0013
*** Owner and Taxpayer ***					\$109.01	
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 Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	52.00 52.00 52.00	\$21.32 \$7.28 \$30.16	27-29-22-43-0014
*** Owner and Taxpayer ***					\$58.76	
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 Amts</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	
					<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	
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	
					<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	
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	
					<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
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 Stree	0.41	43.00	\$17.63	27-29-22-43-0022
		Alley Sweeping	0.14	43.00	\$6.02	
		Citywide Street Lighting	0.58	43.00	\$24.94	
*** 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 Stree	0.41	40.00	\$16.40	27-29-22-43-0023
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Robert 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 Stree	0.41	42.00	\$17.22	27-29-22-43-0026	
		Citywide Street Lighting	0.58	42.00	\$24.36		
							<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		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Dale M Jeffers 1644 Ross Ave St Paul MN 55106-4233	MEALEY'S ADDITION SUBJ TO ESMT LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0027	
		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		
Karma Edwards 1636 Ross Ave St Paul MN 55106-4233	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 Stree	0.41	43.00	\$17.63	27-29-22-43-0029	
		Citywide Street Lighting	0.58	43.00	\$24.94		
					<u>\$42.57</u>		
		*** 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	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 Stree	0.41	77.00	\$31.57	27-29-22-43-0030	
		Citywide Street Lighting	0.58	77.00	\$44.66		
					<u>\$76.23</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$76.23		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		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	27-29-22-43-0035
					\$48.59	
					*** 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	27-29-22-43-0036
					\$91.45	
					*** 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	27-29-22-43-0037
					\$88.27	
					*** 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	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	0.41	50.00	\$20.50	27-29-22-43-0038
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
Joy H Sarazin 1609 Bush Ave St Paul MN 55106-4209	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	0.41	70.00	\$28.70	27-29-22-43-0039
		Alley Sweeping	0.14	70.00	\$9.80	
		Citywide Street Lighting	0.58	70.00	\$40.60	
					\$79.10	
		*** 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	BEAURLINE'S 2ND ADDITION W 20 FT OF LOT 8 AND EX W 30 FT LOT 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0040
		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
Charles R Buhl 1621 Bush Ave St Paul MN 55106-4209	BEAURLINE'S 2ND ADDITION W 10 FT OF LOT 9 AND EX W 20 FT LOT 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0041
		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

Salvador Vazquez Birrueta Elvira Vazquez 1629 Bush Ave St Paul MN 55106-4209	MEALEY'S ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0043
		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

Lindsey R Baumel 3827 Aldrich Ave N Minneapolis MN 55412-2152	MEALEY'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0044
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	MEALEY'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	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	MEALEY'S ADDITION LOT 4 BLK 2 J N ROGERS 3RD ADD & IN SD MEALEYS ADD, LOT 10 BLK 2	Street Sweeping - Residential Stree	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	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2	Street Sweeping - Residential Stree	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Baldwin 454 Norfolk Dr Unit 2 Cardiff By The Sea CA 92007-2032	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	27-29-22-43-0051
		Citywide Street Lighting	0.58	39.00	\$22.62	
					\$38.61	
*** 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	MEALEY'S ADDITION LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0054
		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
Kelli Samuelson 1610 Bush Ave St Paul MN 55106-4210	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 Stree	0.41	45.00	\$18.45	27-29-22-43-0059
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$44.55	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.55

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	27-29-22-43-0060
		*** 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	
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	0.41 0.58	83.50 83.50	\$34.24 \$48.43 <u>\$82.67</u>	27-29-22-43-0061
		*** 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	
Gregory Dimartino Susan Dimartino 1601 Reaney Ave St Paul MN 55106-4226 *1601 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLAWS 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	0.41 0.58	83.50 83.50	\$34.24 \$48.43 <u>\$82.67</u>	27-29-22-43-0062
		*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *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	0.41	40.00	\$16.40	27-29-22-43-0063
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** 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
					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	0.41	40.00	\$16.40	27-29-22-43-0065
		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
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	0.41	40.00	\$16.40	27-29-22-43-0066
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel E Hunter Marlys A Ruddy 1623 Reaney Ave St Paul MN 55106-4226 *1623 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLAWS REARRANGEMENT ETC. E 40 FT OF LOT 4 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND IN SD DENSLAWS RE LOT 9 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-43-0068
					*** 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
Kevin Gibbons 1635 Reaney Ave St Paul MN 55106-4226 *1635 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLAWS REARRANGEMENT ETC. EX E 80 FT AND EX W 80 FT PARTS OF LOTS 2 AND 3 BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 6 BLK 8 DENSLAWS RE AND SD LOT 6 BLK	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-43-0070
					*** 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
Brett R Farrell 1641 Reaney Ave St Paul MN 55106-4226 *1641 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLAWS REARRANGEMENT ETC. W 40 FT OF E 80 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 5 BLK 8 SD DENSLAWS RE AND SD LOT 5 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-22-43-0071
					*** 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
Brendan M Twomey Andrew K Lawrence 1645 Reaney Ave St Paul MN 55106-4226 *1645 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. E 40 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 4 BLK 8 SD DENSLOWS RE AND SD LOT 4 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0072
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Michael A Fox 465 Division Ave Roberts WI 54023-5901 *1649 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. EX E 79 75/100 FT LOTS 4 AND 5 BLK 3 J N ROGERS 3RD ADD AND IN SD DENSLOWS RE LOT 3 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0073
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
1653 Reaney Ave Llc C/O 1618 Concordia Ave Llc 1365 Arcade St St Paul MN 55106-1826 *1653 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 2 BLK 8 DENSLOWS RE AND IN SD RE LOT 2 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0074
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>		
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *1657 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLAWS 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 DENSLAWS RE AND IN SD RE LOT 1 BLK 8	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	27-29-22-43-0075		
		Citywide Street Lighting	0.58	83.50	\$48.43			
					<u>\$82.67</u>			
		*** 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	DENSLAWS REARRANGEMENT ETC. LOT 4 BLK 9	Street Sweeping - Residential Stree	0.41		40.00	\$16.40
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 D Viellieux Kelly J Viellieux 1640 Reaney Ave St Paul MN 55106-4227 *1640 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLAWS REARRANGEMENT ETC. LOT 5 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0079		
		Alley Sweeping	0.14	40.00	\$5.60			
		Citywide Street Lighting	0.58	40.00	\$23.20			
					<u>\$45.20</u>			
		*** Owner and Taxpayer ***						
		Total Assessment:					\$45.20	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon Brenner 882 Iroquois Ave St Paul MN 55119-3735 *1634 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 7 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0081
		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
American Investment Properties Llc 14870 Granada Ave Ste 288 Apple Valley MN 55124-5514 *1630 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 8 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0082
		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
Adam M Mellerup Kari S Mellerup 1626 Reaney Ave St Paul MN 55106-4227 *1626 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 9 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0083
		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
Tou Her 1620 Reaney Ave St Paul MN 55106-4227 *1620 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLAWS REARRANGEMENT ETC. SUBJ TO ESMTS; LOT 10 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	27-29-22-43-0084
					\$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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1610 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLAWS REARRANGEMENT ETC. LOT 13 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	27-29-22-43-0087
					\$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	
Morgan Monahan 1606 Reaney Ave St Paul MN 55106-4227 *1606 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLAWS REARRANGEMENT ETC. LOT 14 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	27-29-22-43-0088
					\$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>
Robert J Samuelson	DENSLAWS 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 Stree	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					<u>\$142.33</u>	
*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	
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Aric G Mattson	DENSLAWS 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					<u>\$70.40</u>	
*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	
<hr/>						
Benjamin Mattson	DENSLAWS 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					<u>\$70.40</u>	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Laurel L Mattson 1623 Minnehaha Ave E St Paul MN 55106-4917 *1623 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	DENSLAWS REARRANGEMENT ETC. LOT 22 BLK 9	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	27-29-22-43-0095
*** 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	
Cherri M Bergman 956 Bradley St St Paul MN 55130-4006 *1627 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	DENSLAWS REARRANGEMENT ETC. LOT 23 BLK 9	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	27-29-22-43-0096
*** 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	
Larry Ophaug 1631 Minnehaha Ave E St Paul MN 55106-4917 *1631 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	DENSLAWS REARRANGEMENT ETC. LOT 24 BLK 9	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	27-29-22-43-0097
*** 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	
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

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

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 Amts</u>	<u>Property ID</u>
Patrick John Cluraghty 1647 Minnehaha Ave E St Paul MN 55106-4917 *1647 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 28 BLK 9	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0101
		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	
Anna Reichkitzer 1651 Minnehaha Ave E St Paul MN 55106-4917 *1651 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 29 BLK 9	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0102
		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	
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *1657 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 9	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	27-29-22-43-0103
		Street Sweeping - Residential Stree	0.41	67.50	\$27.68	
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	87.50	\$50.75	
				<u>\$104.69</u>		
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William R Andrew Robin I Andrew 1588 7th St E St Paul MN 55106-4239	CRUICKSHANK'S GARDEN LOTS E 40 FT OF PART N OF ALLEY ADJ 7TH ST OF LOT 8 BLK 3	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	27-29-22-43-0106
					\$70.40	
*1588 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				
*Pending as of: 8/24/2021		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
					\$70.40	
Eldio Leonardo Ynoa Ferreira 1580 7th St E St Paul MN 55106-4239	CRUICKSHANK'S GARDEN LOTS W 55 FT OF PART N OF ALLEY ADJ 7TH ST OF LOT 8 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	55.00 55.00 55.00	\$57.20 \$7.70 \$31.90	27-29-22-43-0107
					\$96.80	
*1580 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				
*Pending as of: 8/24/2021		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
					\$96.80	
Steven H Zilberg 1578 7th St E St Paul MN 55106-4239	DENSLOWS REARRANGEMENT ETC. LOT 1 BLK 5	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	27-29-22-43-0108
					\$70.40	
*1578 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				
*Pending as of: 8/24/2021		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
					\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Chris J Siewert Julie A Rodberg 1568 7th St E St Paul MN 55106-4239 *1568 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0110
		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	
Nulves A Salguero 1566 7th St E St Paul MN 55106-4239 *1566 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOTS 4 & LOT 5 BLK 5	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	27-29-22-43-0111
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$140.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	
Henry W Ayala Ortiz 1558 7th St E St Paul MN 55106-4239 *1558 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 6 BLK 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0112
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date: Resolution #:

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	
					\$44.66	
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vang Yang	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	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 St Paul MN 55106-4223		Citywide Street Lighting	0.58	61.00	\$35.38	
					\$82.79	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.79
					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 Stree	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 St Paul MN 55106-4223					\$109.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.40
					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 Stree	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	
					\$135.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$135.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$135.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	GUDIM'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	171.00 171.00	\$70.11 \$99.18	27-29-22-43-0124
*** Owner and Taxpayer ***					<u>\$169.29</u>	
					Total Assessment:	\$169.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$169.29
<hr/>						
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	GUDIM'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	89.00 89.00	\$36.49 \$51.62	27-29-22-43-0125
*** Owner and Taxpayer ***					<u>\$88.11</u>	
					Total Assessment:	\$88.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.11
<hr/>						
Steven F St. Sauver 795 Germain St St Paul MN 55106-4246	GUDIM'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	68.00 68.00	\$27.88 \$39.44	27-29-22-43-0127
*** Owner and Taxpayer ***					<u>\$67.32</u>	
					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
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>	
St Paul MN 55106-4231		*** 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>
Etalemaw T Beshah 784 Hazelwood St St Paul MN 55106-4221	DENSLOWS REARRANGEMENT ETC. S 1/2 OF LOTS 11 12 13 AND LOT 14 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12	27-29-22-43-0137
					\$63.36	
*784 HAZELWOOD ST		*** 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
Vong Moua Mai C T Yang 777 Germain St St Paul MN 55106-4256	CRUICKSHANK'S GARDEN LOTS N 1/2 OF PART BET EXTENDED N AND S LINES OF LOT 1 BLK 7 DENSLOW'S RE AND W OF GERMAIN ST OF LOTS 6 AND LOT 7 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	86.50 86.50	\$35.47 \$50.17	27-29-22-43-0143
					\$85.64	
*777 GERMAIN ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$85.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.64
Thai Lee 769 Germain St St Paul MN 55106-4256	CRUICKSHANK'S GARDEN LOTS S 1/2 OF PART BET EXTENDED N AND S LINES OF LOT 1 BLK 7 DENSLOW'S RE & W OF GERMAIN ST OF LOTS 6 & LOT 7 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12	27-29-22-43-0144
					\$63.36	
*769 GERMAIN ST		*** 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 #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Simon K Thao	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	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					<u>\$39.60</u>	
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	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	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					<u>\$88.11</u>	
*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	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	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					<u>\$45.20</u>	
*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 1582 Reaney Ave St Paul MN 55106-4225 *1582 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 5 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	27-29-22-43-0170
					\$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	
Maria G Mitchell 1570 Reaney Ave St Paul MN 55106-4225 *1570 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOTS 7 & LOT 8 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 80.00 80.00	\$32.80 \$11.20 \$46.40	27-29-22-43-0172
					\$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	
Erika Voeller 1560 Reaney Ave St Paul MN 55106-4225 *1560 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 10 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	27-29-22-43-0174
					\$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
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 Stree	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	
					\$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

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 Stree	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	
					\$67.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80

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 Stree	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	
					\$104.99	
*** 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 Amts</u>	<u>Property ID</u>	
Kathleen M Oberg 1539 Minnehaha Ave E St Paul MN 55106-4927 *1539 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 16 BLK 10	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	27-29-22-43-0179	
		Street Sweeping - Residential Stree	0.41	67.00	\$27.47		
		Alley Sweeping	0.14	44.00	\$6.16		
		Citywide Street Lighting	0.58	87.50	\$50.75		
							<u>\$105.70</u>
			*** Owner and Taxpayer ***				
			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 1551 Minnehaha Ave E St Paul MN 55106-4927 *1551 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 19 BLK 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0182	
		Alley Sweeping	0.14	40.00	\$5.60		
		Citywide Street Lighting	0.58	40.00	\$23.20		
							<u>\$70.40</u>
					*** Owner and Taxpayer ***		
			Total Assessment:		\$70.40		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$70.40		
Srrf Llc 14033 Commerce Ave Ne Ste 300-322 Prior Lake MN 55372-1438 *1555 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. LOT 20 BLK 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0183	
		Alley Sweeping	0.14	40.00	\$5.60		
		Citywide Street Lighting	0.58	40.00	\$23.20		
							<u>\$70.40</u>
					*** Owner and Taxpayer ***		
			Total Assessment:		\$70.40		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$70.40		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan R Sinz 1575 Minnehaha Ave E St Paul MN 55106-4927	DENSLOWS REARRANGEMENT ETC. EX E 20 FT LOT 24 AND ALL OF LOT 23 BLK 10	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-22-43-0185
		Alley Sweeping	0.14	59.00	\$8.26	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$105.46	
*1575 MINNEHAHA AVE E						
*Ward: 7						
*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
*** Owner and Taxpayer ***						
Ronald A Glebus Camille J Glebus 1581 Minnehaha Ave E St Paul MN 55106-4927	DENSLOWS REARRANGEMENT ETC. LOT 26 BLK 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0187
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*1581 MINNEHAHA AVE E						
*Ward: 7						
*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
*** Owner and Taxpayer ***						
Beng Xiong Pang Vang 2369 Minnehaha Ave E St Paul MN 55119-3834	DENSLOWS REARRANGEMENT ETC. LOT 27 BLK 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-43-0188
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*1585 MINNEHAHA AVE E						
*Ward: 7						
*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
*** Owner and Taxpayer ***						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christy R Kirk Marc R A Doty 1654 Bush Ave St Paul MN 55106-4210 *1654 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0196
		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
Gisele Serreyn Jeffrey Arthur Collins 1575 Bush Ave St Paul MN 55106-4207 *1575 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. EX N 127 FT; PART S OF ROSS AVE OF LOT 8 BLK 3 & PART LYING N OF BUSH AVE & W OF GUDIMS ADD & E OF DENSLOWS RE OF LOT 13 BLK 3 CRUICKSHANKS GARDEN LOTS AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-22-43-0197
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Alec R Timmerman 745 Germain St St Paul MN 55106-4245 *745 GERMAIN ST *Ward: 7 *Pending as of: 8/24/2021	DENSLOWS REARRANGEMENT ETC. E 20 FT OF LOT 2 & ALL OF LOT 1 BLK 10	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	27-29-22-43-0198
		Citywide Street Lighting	0.58	93.50	\$54.23	
					\$92.57	
*** 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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hans 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 3 BLK 10	Citywide Street Lighting	0.58	60.00	\$34.80	
1594 Reaney Ave					<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		*** 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	
James S Schobel Ii	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-43-0203
Stephanie M Schobel		Citywide Street Lighting	0.58	40.00	\$23.20	
1654 Ross Ave					<u>\$39.60</u>	
St Paul MN 55106-4233		*** Owner and Taxpayer ***				
*1654 ROSS 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>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	KUHL'S 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	177.00	\$184.08	27-29-22-44-0001 ***EXEMPT***
		Alley Sweeping	0.14	37.00	\$5.18	
		Citywide Street Lighting	0.58	177.00	\$102.66	
*1774 7TH ST E					<u>\$291.92</u>	
*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 1768 7th St E St Paul MN 55106-4206	KUHL'S 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-22-44-0002
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
*1768 7TH ST E					<u>\$105.60</u>	
*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 1766 7th St E St Paul MN 55106-4206	KUHL'S 2ND ADDITION TO ST. PAUL LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0003
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*1766 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 Amts</u>	<u>Property ID</u>
William J Bernier 4934 Quail Ave N Crystal MN 55429-3647 *1760 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	KUHLS 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-22-44-0004
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$105.60	
					*** 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
<hr/>						
Sonya L Ellsworth Endres Steven A Endres Sr 1736 7th St E St Paul MN 55106-4206 *1736 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	KUHLS 2ND ADDITION TO ST. PAUL LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0008
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.40
<hr/>						
Marie Gagnon 1734 7th St E St Paul MN 55106-4206 *1734 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	KUHLS 2ND ADDITION TO ST. PAUL LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0009
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas J Delisle Rev Tr Po Box 17122 St Paul MN 55117-0122 *1730 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOT 13 BLK 1	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	27-29-22-44-0010
*** 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	
Keith J Frank 1327 Edgerton St St Paul MN 55101-3415 *1719 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOT 16 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	79.00 40.00 79.00	\$32.39 \$5.60 \$45.82	27-29-22-44-0012
*** Owner and Taxpayer ***						
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 1727 Ross Ave St Paul MN 55106-4236 *1727 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOTS 17 AND LOT 18 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 80.00 80.00	\$32.80 \$11.20 \$46.40	27-29-22-44-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$90.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Audrey Eleanor Hue Luong 1737 Ross Ave St Paul MN 55106 *1737 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOT 20 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	27-29-22-44-0015
*** 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	
Miguel A Vivaldo Mentado Sindy Y Vivaldo 1745 Ross Ave St Paul MN 55106-4236 *1745 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOTS 22 & LOT 23 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 80.00 80.00	\$32.80 \$11.20 \$46.40	27-29-22-44-0017
*** 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	
James C Burke Debra J Spencer 1751 Ross Ave St Paul MN 55106-4236 *1751 ROSS AVE *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 1	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	27-29-22-44-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$67.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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	KUHLS 2ND ADDITION TO ST. PAUL LOT 28 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0021
Julaine E Roffers		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	KUHLS 2ND ADDITION TO ST. PAUL EX N 63 FT LOTS 1 2 AND LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	27-29-22-44-0024
Cheri L Morris		Alley Sweeping	0.14	120.00	\$16.80	
801 White Bear Ave N		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	KUHLS 2ND ADDITION TO ST. PAUL LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0025
Meagan E Weitzel		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 Amts</u>	<u>Property ID</u>
Brett M Boswell 1752 Ross Ave St Paul MN 55106-4237 *1752 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOT 7 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	27-29-22-44-0028
*** 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	
Trishia Evans 1736 Ross Ave St Paul MN 55106-4237 *1736 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	27-29-22-44-0031
*** 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	
Anastasia V Gilday 1732 Ross Ave St Paul MN 55106-4237 *1732 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL E 39 FT OF LOT 12 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62	27-29-22-44-0032
*** 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 Amts</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 Stree 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
					\$46.33	
					*** 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 Stree 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
					\$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
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 Stree 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
					\$84.75	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Arafat El Bakri 8450 Mississippi Blvd Coon Rapids MN 55433-6570 *1737 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 19 AND ALL OF LOT 20 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	27-29-22-44-0038
*** 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	
Altegra Credit Company Po Box 856156 Louisville KY 40285-6156 *1741 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL EX E 10 FT LOT 22 AND ALL OF LOT 21 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	70.00 70.00 70.00	\$28.70 \$9.80 \$40.60	27-29-22-44-0039
*** 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	
Dennis J Peabody 1751 Bush Ave St Paul MN 55106-4213 *1751 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOT 24 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	27-29-22-44-0041
*** 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
David Thao	KUHLS 2ND ADDITION TO ST. PAUL N 47 FT OF LOTS 28 29 AND LOT 30 BLK 2	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	27-29-22-44-0045
795 Buffalo St		Alley Sweeping	0.14	120.00	\$16.80	
St Paul MN 55117-5520		Citywide Street Lighting	0.58	47.00	\$27.26	
					\$92.94	
*791 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7						
*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	KUHLS 2ND ADDITION TO ST. PAUL S 80 FT OF LOTS 28 29 AND LOT 30 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0046
773 White Bear Ave N		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55106-4315		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$124.20	
*773 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7						
*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	KUHLS 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.04	63.50	\$66.04	27-29-22-44-0047
1778 Bush Ave		Street Sweeping - Residential Street	0.41	30.00	\$12.30	
St Paul MN 55106-4214		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	93.50	\$54.23	
					\$140.97	
*1778 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
					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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda Vang 4690 Lake Elmo Ave E Lake Elmo MN 55042-9506	KUHL'S 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-44-0048
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	
*1770 BUSH 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	
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	KUHL'S 2ND ADDITION TO ST. PAUL LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0049
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1764 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	
Tri Duc Huynh 1756 Bush Ave St Paul MN 55106-4214	KUHL'S 2ND ADDITION TO ST. PAUL LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0051
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1756 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew James Gow Kayla Ann Gow 2324 128th Ln Nw Coon Rapids MN 55448-2526	KUHL'S 2ND ADDITION TO ST. PAUL LOTS 11 AND LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-22-44-0055
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<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 Lindsay Marie Bill Lindemer 1728 Bush Ave St Paul MN 55106-4214	KUHL'S 2ND ADDITION TO ST. PAUL LOT 13 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0056
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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 1722 Bush Ave St Paul MN 55106-4214	KUHL'S 2ND ADDITION TO ST. PAUL LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	27-29-22-44-0058
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	83.50	\$48.43	
					<u>\$88.27</u>	
*1722 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Gee Jr 64 Sherrie Ln Woodbury MN 55125-4120 *1721 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOTS 16 AND LOT 17 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	103.50 80.00 103.50	\$42.44 \$11.20 \$60.03	27-29-22-44-0059
*** Owner and Taxpayer ***						
					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 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *1727 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOT 18 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	27-29-22-44-0060
*** 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
Jamie S Olson Ruben Galarza 1731 Reaney Ave St Paul MN 55106-4243 *1731 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOT 19 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	27-29-22-44-0061
*** 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>
Kenneth Weddington Jr 1735 Reaney Ave St Paul MN 55106-4243 *1735 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHLS 2ND ADDITION TO ST. PAUL LOT 20 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0062
		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
Eldon Vickerman Jeanine Vickerman 1745 Reaney St St Paul MN 55106-4243 *1745 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHLS 2ND ADDITION TO ST. PAUL LOT 22 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0064
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Jason C Winterbauer 1749 Reaney Ave St Paul MN 55106-4243 *1749 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHLS 2ND ADDITION TO ST. PAUL LOT 23 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0065
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 John H Christensen 1751 Reaney Ave St Paul MN 55106-4243 *1751 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHLS 2ND ADDITION TO ST. PAUL LOT 24 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0066
		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	
Shoua Xiong 1761 Reaney Ave St Paul MN 55106-4243 *1761 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHLS 2ND ADDITION TO ST. PAUL LOT 26 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0068
		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	
Wendy S Burbank Mark A Burbank 1765 Reaney Ave St Paul MN 55106-4243 *1765 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHLS 2ND ADDITION TO ST. PAUL LOT 27 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0069
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mariah Wilberg 1766 Reaney Ave St Paul MN 55106-4244 *1766 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHLS 2ND ADDITION TO ST. PAUL LOT 4 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0075
		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	
Donald Blackhawk Sr 1762 Reaney Ave St Paul MN 55106-4244 *1762 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHLS 2ND ADDITION TO ST. PAUL LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0076
		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	
Pathao Vang 7944 Ewing Ave N Brooklyn Park MN 55443-2806 *1750 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHLS 2ND ADDITION TO ST. PAUL LOT 8 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0078
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory A Ruth 1742 Reaney Ave St Paul MN 55106-4244 *1742 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHLS 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-44-0079
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
David A Hansen 1736 Reaney Ave St Paul MN 55106-4244 *1736 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHLS 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-44-0080
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
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	KUHLS 2ND ADDITION TO ST. PAUL LOTS 13, 14 & LOT 15 BLK 4	Street Sweeping - Residential Stree	0.41	123.50	\$50.64	27-29-22-44-0082
		Alley Sweeping	0.14	120.00	\$16.80	
		Citywide Street Lighting	0.58	123.50	\$71.63	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nuahlay Mceachren 1729 Minnehaha Ave E St Paul MN 55106-4923 *1729 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	KUHLS 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 19 AND ALL LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-22-44-0084
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$105.60	
					*** 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
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *1743 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	KUHLS 2ND ADDITION TO ST. PAUL LOT 22 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0086
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.40
Elizabeth Ann Gherity 1747 Minnehaha Ave E St Paul MN 55106-4923 *1747 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	KUHLS 2ND ADDITION TO ST. PAUL LOT 23 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0087
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	KUHLS 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 4	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-22-44-0088	
		Alley Sweeping	0.14	60.00	\$8.40		
		Citywide Street Lighting	0.58	60.00	\$34.80		
					\$105.60		
		*** 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	KUHLS 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 4	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-22-44-0089	
		Alley Sweeping	0.14	60.00	\$8.40		
		Citywide Street Lighting	0.58	60.00	\$34.80		
					\$105.60		
		*** 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	KUHLS 2ND ADDITION TO ST. PAUL LOT 27 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0090	
		Alley Sweeping	0.14	40.00	\$5.60		
		Citywide Street Lighting	0.58	40.00	\$23.20		
					\$70.40		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$70.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
P & S Ventures Llc C/O Scott Skjei 4015 W 44th St Edina MN 55424-1068 *1706 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	27-29-22-44-0094
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	38.00	\$22.04	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.02	
Tongson Yang 1704 7th St E St Paul MN 55106-4204 *1704 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	27-29-22-44-0095
		Alley Sweeping	0.14	38.00	\$5.32	
		Citywide Street Lighting	0.58	39.00	\$22.62	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.50	
Richard Sterczuk 1696 7th St E St Paul MN 55106-4204 *1696 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	27-29-22-44-0097
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	39.00	\$22.62	
		*** Owner and Taxpayer ***				
		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
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1694 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0098
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Samantha Catrina Heldman Isaiah David Waid 1682 7th St E St Paul MN 55106-4204 *1682 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0100
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Luz Piedad Jara Chiqui 1676 7th St E St Paul MN 55106-4204 *1676 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0101
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Sam Lynn Sam 1663 Ross Ave St Paul MN 55106-4234	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0107
		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	
Margaret A Dellwo 1679 Ross Ave St Paul MN 55106-4234	J. N. ROGERS 4TH ADDITION TO ST. PAUL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-22-44-0110
		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	
Maria Felipa Melendez 1697 Ross Ave St Paul MN 55106-4234	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 25 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	27-29-22-44-0114
		Alley Sweeping	0.14	38.00	\$5.32	
		Citywide Street Lighting	0.58	38.00	\$22.04	
					<u>\$42.94</u>	
		*** 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	

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 Stree	0.41	77.00	\$31.57	27-29-22-44-0116	
		Alley Sweeping	0.14	77.00	\$10.78		
		Citywide Street Lighting	0.58	77.00	\$44.66		
					<u>\$87.01</u>		
		*** 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 Stree	0.41	82.00	\$33.62	27-29-22-44-0117	
		Alley Sweeping	0.14	41.00	\$5.74		
		Citywide Street Lighting	0.58	82.00	\$47.56		
					<u>\$86.92</u>		
		*** 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 Stree	0.41	40.00	\$16.40	27-29-22-44-0119	
		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>
Derek M Anderson	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	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 Yankton SD 57078-5304		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1682 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Susannah Ingerson	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	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 St Paul MN 55106-4235	LOT 15 BLK 2	Citywide Street Lighting	0.58	93.50	\$54.23	
					\$100.97	
*1662 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$100.97
					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 Stree	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	
					\$45.20	
*1665 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Ricky Lo 1669 Bush Ave St Paul MN 55106-4211 *1669 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0130
		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	
Zachary Hoffenberg 1671 Bush Ave St Paul MN 55106-4211 *1671 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0131
		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	
Rene M G Arias 1675 Bush Ave St Paul MN 55106-4211 *1675 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0132
		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>
Brittany Tharp 1685 Bush Ave St Paul MN 55106-4211 *1685 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	27-29-22-44-0134
		Alley Sweeping	0.14	38.00	\$5.32	
		Citywide Street Lighting	0.58	38.00	\$22.04	
		*** 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	
Michael A Schneider 1689 Bush Ave St Paul MN 55106-4211 *1689 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	27-29-22-44-0135
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	42.00	\$24.36	
		*** 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	
Fong Vang 1693 Bush Ave St Paul MN 55106-4211 *1693 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 24 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0136
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	40.00	\$16.40	27-29-22-44-0137
		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 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 Stree	0.41	40.00	\$16.40	27-29-22-44-0138
		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

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 Stree	0.41	98.50	\$40.39	27-29-22-44-0141	
		Citywide Street Lighting	0.58	98.50	\$57.13		
							<u>\$97.52</u>
		*** 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 Stree	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 Stree	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 Stree	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	
					<u>\$45.20</u>	
*1664 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Trey T Williams	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	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 Stree	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 Stree	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Pennington Donette Peterson 1673 Reaney Ave St Paul MN 55106-4228 *1673 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 19 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 <u>\$45.20</u>	27-29-22-44-0155
*** 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	
Ronald A Twardowski Theresa C Twardowski 950 Lydia Ave W Roseville MN 55113-1941 *1677 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 20 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 <u>\$45.20</u>	27-29-22-44-0156
*** 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	
La Aye Wah Pa Nu 453 Arlington Ave E #1 St Paul MN 55130-3231 *1685 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 22 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 <u>\$45.20</u>	27-29-22-44-0158
*** 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>
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 Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	27-29-22-44-0159
*** 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 Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	27-29-22-44-0160
*** 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 Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	27-29-22-44-0163
*** 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
Jeffrey B Cox	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	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 Stree	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		*** Owner and Taxpayer ***				
*745 FLANDRAU ST		Total Assessment:			\$70.79	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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 Stree	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	
					<u>\$73.57</u>	
*741 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$73.57	
*Pending as of: 8/24/2021		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 Lois Rodrigues 1700 Reaney Ave St Paul MN 55106-4229	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 5 BLK 4	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	27-29-22-44-0170
		*** 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	
Regina C Gilgenbach 4592 Heather Ridge Rd N Oakdale MN 55128-2222	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 6 BLK 4	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	27-29-22-44-0171
		*** 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	
Anaid C Cisneros Saul Patino 1690 Reaney Ave St Paul MN 55106-4229	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOTS 7 AND LOT 8 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 80.00 80.00	\$32.80 \$11.20 \$46.40	27-29-22-44-0172
		*** 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
Cheri Mcgee	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	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 Stree	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 Stree	0.41	67.50	\$27.68	
St Paul MN 55106-4919		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	87.50	\$50.75	
*1661 MINNEHAHA AVE E						
*Ward: 7					\$104.83	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
					<u>\$70.40</u>	
*1675 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				
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	
					<u>\$70.40</u>	
*1681 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 Amts</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1683 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 22 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	27-29-22-44-0182
		*** Owner and Taxpayer ***			<u>\$70.40</u>	
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Katrina L Gadwa 1689 Minnehaha Ave E St Paul MN 55106-4919 *1689 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL EX E 20 FT LOT 24 AND ALL OF LOT 23 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	27-29-22-44-0183
		*** Owner and Taxpayer ***			<u>\$105.60</u>	
		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1697 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL E 20 FT OF LOT 24 AND ALL OF LOT 25 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	27-29-22-44-0184
		*** Owner and Taxpayer ***			<u>\$105.60</u>	
		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roberto A Torres Kara K Torres Robertson 1701 Minnehaha Ave E St Paul MN 55106-4919	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 26 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0185
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*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 1703 Minnehaha Ave E St Paul MN 55106-4919	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 4	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	27-29-22-44-0186
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$140.80</u>	
*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 Leona M Campbell 1711 Minnehaha Ave E St Paul MN 55106-4919	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOTS 29 AND LOT 30 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-22-44-0187
		Street Sweeping - Residential Stree	0.41	68.00	\$27.88	
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	108.00	\$62.64	
					<u>\$143.32</u>	
*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 Amts</u>	<u>Property ID</u>
Hlee Vang 1704 Ross Ave St Paul MN 55106-4235 *1704 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0188
		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	
Meng Seng Her 1700 Ross Ave St Paul MN 55106-4235 *1700 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0189
		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	
Ya Mee Her Pao K Yang 1758 Reaney Ave St Paul MN 55106-4244 *1758 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0190
		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>
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 Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	27-29-22-44-0193
*** 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 Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	27-29-22-44-0195
*** 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 Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	38.00 38.00 38.00	\$39.52 \$5.32 \$22.04	27-29-22-44-0197
*** 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 Amts</u>	<u>Property ID</u>
Royssi Pipi	KUHLS 2ND ADDITION TO ST. PAUL LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0198
Dah Shee		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	KUHLS 2ND ADDITION TO ST. PAUL LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0199
Amber Edholm		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. PAUL LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-22-44-0200
1680 Bush Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4212		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4212					<u>\$45.20</u>	
*1680 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	

Ratification Date: Resolution #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	252.00	\$103.32	27-29-23-12-0003 ***EXEMPT***
		Citywide Street Lighting	0.58	252.00	\$146.16	
					\$249.48	
					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	1.04	11.20	\$11.65	27-29-23-13-0010
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
					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	1.04	11.20	\$11.65	27-29-23-13-0011
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dunette J Combs 1339 Spencer Rd W St Paul MN 55108-5206	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1339	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-13-0012
		Citywide Street Lighting	0.58	11.20	\$6.50	
					<u>\$18.15</u>	
*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 Kristine Vesley 1341 Spencer Rd W St Paul MN 55108-5206	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1341	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-13-0013
		Citywide Street Lighting	0.58	11.20	\$6.50	
					<u>\$18.15</u>	
*1341 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	
Noelle E Palmer 1345 Spencer Rd W St Paul MN 55108-5206	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1345	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-13-0014
		Citywide Street Lighting	0.58	11.20	\$6.50	
					<u>\$18.15</u>	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 UNIT NO 1349	Citywide Street Lighting	0.58	11.20	\$6.50	
1349 Spencer Rd W St Paul MN 55108-5206					<u>\$18.15</u>	
		*** 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	
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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 UNIT NO 1351	Citywide Street Lighting	0.58	11.20	\$6.50	
1351 Spencer Rd W St Paul MN 55108-5206					<u>\$18.15</u>	
		*** 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	
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Pacific Lodging Llc	ENERGY PARK NO. 3 SUBJ TO ESMTS; LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	225.00	\$234.00	27-29-23-13-0041
1010 Bandana Blvd W St Paul MN 55108-5107		Citywide Street Lighting	0.58	225.00	\$130.50	
					<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 Amts	Property ID
Bandana Llc 1625 Energy Park Dr #100 St Paul MN 55108-2727	ENERGY PARK NO. 3 SUBJ TO ESMT; LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	571.00	\$593.84	27-29-23-13-0048
		Citywide Street Lighting	0.58	571.00	\$331.18	
					\$925.02	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$925.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$925.02
1280 Energy Park Llc Co Wellington Mgmt-S Simonsen 1625 Energy Park Dr #100 St Paul MN 55108-2735	ENERGY PARK NO. 2 EX THE E 100 FT; LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.04	578.00	\$601.12	27-29-23-13-0049
		Citywide Street Lighting	0.58	578.00	\$335.24	
					\$936.36	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$936.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$936.36
Lakewoods Land Company Llc 1220 Energy Park Dr St Paul MN 55108-5101	ENERGY PARK NO. 2 E 100 FT OF LOT 3 & ALL OF LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.04	373.00	\$387.92	27-29-23-13-0050
		Citywide Street Lighting	0.58	373.00	\$216.34	
					\$604.26	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$604.26
					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 C/O Wellington Management Inc 1625 Energy Park Dr 100 St Paul MN 55108-2727 *1295 BANDANA BLVD N *Ward: 4 *Pending as of: 8/24/2021	ENERGY PARK NO. 3 SUBJ TO ESMTS; LOTS 3 & LOT 4 BLK 1	Citywide Street Lighting	0.58	500.00	\$290.00	27-29-23-13-0051
*** Owner and Taxpayer ***					\$290.00	
					Total Assessment:	\$290.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$290.00
Wop Burlington Llc 5150 E Dublin Granville Rd Suite 1 Westerville OH 43081-8701 *1150 CUSHING CIR *Ward: 4 *Pending as of: 8/24/2021	ENERGY PARK NO. 3 SUBJ TO ESMTS; LOT 13 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	235.00 235.00	\$244.40 \$136.30	27-29-23-14-0021
*** Owner and Taxpayer ***					\$380.70	
					Total Assessment:	\$380.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$380.70
Wop Burlington Llc 5150 E Dublin Granville Rd Suite 1 Westerville OH 43081-8701 *1180 CUSHING CIR *Ward: 4 *Pending as of: 8/24/2021	ENERGY PARK NO. 3 LOT 14 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	737.00 737.00	\$766.48 \$427.46	27-29-23-14-0022
*** Owner and Taxpayer ***					\$1,193.94	
					Total Assessment:	\$1,193.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,193.94

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313	ENERGY PARK NO. 2 SUBJ TO ENERGY PARK DR OUTLOT C	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	27-29-23-14-0029
		Citywide Street Lighting	0.58	37.00	\$21.46	
					\$59.94	

*** Owner and Taxpayer ***

***1190 ENERGY PARK DR**

*Ward: 4

*Pending as of: 8/24/2021

Total Assessment:	\$59.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.94

Ihouse2hands Inc C/O Ihouse2hands Abc 1125 Energy Park Dr St Paul MN 55108-5001	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	1.04	931.00	\$968.24	27-29-23-14-0030
		Citywide Street Lighting	0.58	931.00	\$539.98	
					\$1,508.22	

*** Owner and Taxpayer ***

***1125 ENERGY PARK DR**

*Ward: 4

*Pending as of: 8/24/2021

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	COMO PLACE ST. PAUL, MINN. LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	23.50	\$24.44	27-29-23-21-0001
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
		Alley Sweeping	0.14	47.00	\$6.58	
		Citywide Street Lighting	0.58	83.50	\$48.43	
					\$104.05	

*** Owner and Taxpayer ***

***1398 COMO AVE**

*Ward: 4

*Pending as of: 8/24/2021

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 #:

<u>Owner or Taxpayer</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 W Sether 1392 Como Ave St Paul MN 55108-2530 *1392 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	COMO PLACE ST. PAUL, MINN. LOT 2 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	27-29-23-21-0002
*** 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	
Gordon J Paquette 1378 Como Ave St Paul MN 55108-2530 *1378 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	COMO PLACE ST. PAUL, MINN. 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	27-29-23-21-0005
*** 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	
William S Brandt Mary K Brandt 10778 Falling Water Ln Unit E Woodbury MN 55129-5252 *1370 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	COMO PLACE ST. PAUL, MINN. 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	27-29-23-21-0006
*** 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 Amts</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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Roseville MN 55113-2175					<u>\$94.77</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.77
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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 Stree	0.41	50.00	\$20.50	
St Paul MN 55108-2625		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$98.10</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$98.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.10
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Stacey M Bacigalupo	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	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 St Paul MN 55108-2604		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rebecca Westermeyer Sauer Peter Sauer 1363 Breda Ave St Paul MN 55108-2604	COMO PLACE ST. PAUL, MINN. LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-21-0018
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Catherine Marie Vranys 1367 Breda Ave St Paul MN 55108	COMO PLACE ST. PAUL, MINN. LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-21-0019
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Christopher G Cowen Sara L Cowen 1373 Breda Ave St Paul MN 55108-2604	COMO PLACE ST. PAUL, MINN. LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-21-0020
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anne Marie Hagel	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	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 Stree	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 Stree	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	
					<u>\$56.50</u>	
*1393 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kurt D Daniels	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	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	
Colin T Pierce	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	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	
Benjamin J Feldman	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	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	
					<u>\$56.50</u>	
*1382 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary K Green	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	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 Stree	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	
					<u>\$56.50</u>	
*1362 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	
Jonathan R Barclay	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	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	
					<u>\$56.50</u>	
*1356 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chelsea M J Uhl Timothy D Uhl 1151 Hamline Ave N St Paul MN 55108-2314	COMO PLACE ST. PAUL, MINN. N 1/3 OF LOTS 13 AND 14 AND N 1/3 OF E 10 FT OF LOT 15 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	41.00 110.00 41.00	\$42.64 \$15.40 \$23.78	27-29-23-21-0038
*1151 HAMLINE AVE N		*** Owner and Taxpayer ***			<u>\$81.82</u>	
*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 Taimi J Thomsen 1143 Hamline Ave N St Paul MN 55108-2613	COMO PLACE ST. PAUL, MINN. S 1/3 OF LOTS 13 AND 14 AND S 1/3 OF E 10 FT OF LOT 15 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	20.50 55.00 75.50	\$21.32 \$22.55 \$43.79	27-29-23-21-0040
*1143 HAMLINE AVE N		*** Owner and Taxpayer ***			<u>\$87.66</u>	
*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 1353 Wyne Ave St Paul MN 55108-2649	COMO PLACE ST. PAUL, MINN. W 40 FT OF LOT 15 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	27-29-23-21-0041
*1353 WYNNE AVE		*** Owner and Taxpayer ***			<u>\$45.20</u>	
*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
William Lynaugh Ruth A Lynaugh 1357 Wynne Ave St Paul MN 55108-2649 *1357 WYNNE AVE *Ward: 4 *Pending as of: 8/24/2021	COMO PLACE ST. PAUL, MINN. LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-21-0042
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Benjamin J Feldman 1381 Wynne Ave St Paul MN 55108-2649 *1381 WYNNE AVE *Ward: 4 *Pending as of: 8/24/2021	COMO PLACE ST. PAUL, MINN. LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-21-0047
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Stephen S Mevay 1387 Wynne Ave St Paul MN 55108-2649 *1387 WYNNE AVE *Ward: 4 *Pending as of: 8/24/2021	COMO PLACE ST. PAUL, MINN. EX W 5 FT LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-23-21-0048
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
		*** Owner and Taxpayer ***				
		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 Stree	0.41	86.00	\$35.26	27-29-23-21-0050
		Alley Sweeping	0.14	48.00	\$6.72	
		Citywide Street Lighting	0.58	86.00	\$49.88	
					\$91.86	
*** 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 Haechrel 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	1.04	50.00	\$52.00	27-29-23-21-0055
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.00
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	1.04	50.00	\$52.00	27-29-23-21-0056
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.00

Ratification Date: Resolution #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann Marie Scanlon 1417 Breda Ave St Paul MN 55108-2606 *1417 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-21-0066
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
Veronique St Louis 1427 Breda Ave St Paul MN 55108-2606 *1427 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-21-0068
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
Naomi H Johnson 1443 Breda Ave St Paul MN 55108-2606 *1443 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-21-0071
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Paul D Mccune Zierath Christine Mccune Zierath 1457 Breda Ave St Paul MN 55108-2606 *1457 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 24 BLK 1	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-23-21-0074	
		Street Sweeping - Residential Stree	0.41	25.00	\$10.25		
		Alley Sweeping	0.14	50.00	\$7.00		
		Citywide Street Lighting	0.58	85.00	\$49.30		
							<u>\$128.95</u>
*** Owner and Taxpayer ***							
					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 Brita D Hedblom 1458 Breda Ave St Paul MN 55108-2605 *1458 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	27-29-23-21-0075	
		Street Sweeping - Residential Stree	0.41	20.00	\$8.20		
		Alley Sweeping	0.14	40.00	\$5.60		
		Citywide Street Lighting	0.58	82.00	\$47.56		
							<u>\$125.84</u>
*** 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	
Nathan Skerbinc 1450 Breda Ave St Paul MN 55108-2605 *1450 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-21-0077	
		Alley Sweeping	0.14	40.00	\$5.60		
		Citywide Street Lighting	0.58	40.00	\$23.20		
							<u>\$45.20</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$45.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack T Litzau Marikay C Litzau 1444 Breda Ave St Paul MN 55108-2605 *1444 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	27-29-23-21-0079
		*** 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	
Shelly Phernetton 1438 Breda Ave St Paul MN 55108-2605 *1438 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	27-29-23-21-0080
		*** 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	
Lawrence K Davies 464 Lovell Ave Roseville MN 55113-4615 *1434 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	27-29-23-21-0081
		*** 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	

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 Stree	0.41	40.00	\$16.40	27-29-23-21-0082
		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	
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 Stree	0.41	40.00	\$16.40	27-29-23-21-0083
		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	
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 Stree	0.41	40.00	\$16.40	27-29-23-21-0084
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan M Lecher Jr Rachel Lecher 1418 Breda Ave St Paul MN 55108-2605 *1418 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 11 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	27-29-23-21-0085
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michael F Holmes 1404 Breda Ave St Paul MN 55108-2605 *1404 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 14 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	27-29-23-21-0088
		*** 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 *1143 ALBERT ST N *Ward: 4 *Pending as of: 8/24/2021	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 16 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	164.00 40.00 164.00	\$67.24 \$5.60 \$95.12 <u>\$167.96</u>	27-29-23-21-0090
		*** Owner and Taxpayer ***				
		Total Assessment:			\$167.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$167.96	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	27-29-23-22-0008
*** Owner and Taxpayer ***					\$88.00	
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	
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	27-29-23-22-0009
*** Owner and Taxpayer ***					\$88.00	
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	
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	27-29-23-22-0010
*** Owner and Taxpayer ***					\$88.00	
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard W Kennedy Laura B Kennedy 1512 Como Ave St Paul MN 55108-2541 *1512 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-23-22-0011
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Wayne Steele Jill Steele 1497 Breda Ave St Paul MN 55108-2608 *1497 BREDA AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-22-0017
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Frank Mumford Emily Mumford 1483 Breda Ave St Paul MN 55108-2608 *1483 BREDA AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-22-0020
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dg Equities Llc 905 W Jefferson Ave Ste 100 St Paul MN 55102-4741 *1468 BREDA AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 3 AND EX E 25 FT AND EX S 30 93/100 FT LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-23-22-0027
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	54.00	\$31.32	
					<u>\$58.92</u>	
		*** 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 510 1st Ave N Ste 600 Minneapolis MN 55403-1697 *1472 BREDA AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	27-29-23-22-0028
		Alley Sweeping	0.14	39.00	\$5.46	
		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	
Danielle Mork 1476 Breda Ave St Paul MN 55108-2607 *1476 BREDA AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	27-29-23-22-0029
		Alley Sweeping	0.14	39.00	\$5.46	
		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy Werner 1480 Breda Ave St Paul MN 55108-2607 *1480 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 6 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62	27-29-23-22-0030
*** 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 1484 Breda Ave St Paul MN 55108-2607 *1484 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 7 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62	27-29-23-22-0031
*** 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 Eric J Bajuniemi 1516 Breda Ave St Paul MN 55108-2607 *1516 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 15 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	82.00 40.00 82.00	\$33.62 \$5.60 \$47.56	27-29-23-22-0039
*** 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 Amts</u>	<u>Property ID</u>
Brian Boese 1505 Wynne Ave St Paul MN 55108-2665 *1505 WYNNE AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 19 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62	27-29-23-22-0043
*** 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	
Margaretwilkinson Eric Wilkinson 1503 Wynne Ave St Paul MN 55108-2665 *1503 WYNNE AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 20 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62	27-29-23-22-0044
*** 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	
Eric A Kroll 1493 Wynne Ave St Paul MN 55108-2665 *1493 WYNNE AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 22 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62	27-29-23-22-0046
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard M Perrizo	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 24 BLK 1 1487 Wynne Ave St Paul MN 55108-2665	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	27-29-23-22-0048
Keely M Perrizo		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	39.00	\$22.62	
					<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 PAUL, SECOND DIVISION LOT 30 BLK 1 1447 Belmont Ln W Roseville MN 55113-5801	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	27-29-23-22-0052
		Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	82.00	\$47.56	
*1461 WYNNE AVE						
*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 PAUL, THIRD DIVISION N 120 FT OF LOT 2 BLK 2 C/O Abraham O Akanni 1535 Como Ave St Paul MN 55108-2544	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	27-29-23-22-0054
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		Como/Snelling Area ASL	0.00	50.00	\$0.00	
*1528 COMO AVE						
*Ward: 4					<u>\$88.00</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
				Total Assessment:	\$88.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	1.04	50.00	\$52.00	27-29-23-22-0058
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		Como/Snelling Area ASL	0.00	50.00	\$0.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.00
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	1.04	50.00	\$52.00	27-29-23-22-0059
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		Como/Snelling Area ASL	0.00	50.00	\$0.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.00
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	1.04	25.00	\$26.00	27-29-23-22-0060
		Alley Sweeping	0.14	25.00	\$3.50	
		Citywide Street Lighting	0.58	25.00	\$14.50	
		Como/Snelling Area ASL	0.00	25.00	\$0.00	
*** 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 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 W 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	27-29-23-22-0061
*** Owner and Taxpayer ***					\$44.00	
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.00	
Fullham 14xx Llc Po Box 8122 St Paul MN 55108-0122 *1563 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 9 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	27-29-23-22-0062
*** Owner and Taxpayer ***					\$7.00	
Total Assessment:					\$7.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$7.00	
J O Thompson Properties Llc 1558 Como Ave St Paul MN 55108-2543 *1559 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 8 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	27-29-23-22-0063
*** Owner and Taxpayer ***					\$7.00	
Total Assessment:					\$7.00	
This Payment:					\$0.00	
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 Amts</u>	<u>Property ID</u>
Haudy Kazemizadeh Mohammad R Kazemizadeh 1555 Breda Ave St Paul MN 55108-2609	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	27-29-23-22-0064
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	28.00	\$16.24	
					<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 1549 Breda Ave St Paul MN 55108-2609	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-22-0065
		Alley Sweeping	0.14	50.00	\$7.00	
		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 Sherrill Wagner 1539 Breda Ave St Paul MN 55108-2609	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION EX E 1 FT S 120 FT OF LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	27-29-23-22-0067
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	49.00	\$28.42	
					<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 Stree	0.41	50.00	\$20.50	27-29-23-22-0069
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
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 Stree	0.41	82.00	\$33.62	27-29-23-22-0071
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	82.00	\$47.56	
*** 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 Stree	0.41	39.00	\$15.99	27-29-23-22-0073
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	39.00	\$22.62	
*** 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 Amts</u>	<u>Property ID</u>
Nicholas Neylon Alison Johnson 1542 Breda Ave St Paul MN 55108-2610 *1542 BREDA AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 6 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62	27-29-23-22-0075
*** 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 1548 Breda Ave St Paul MN 55108-2610 *1548 BREDA AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 8 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62	27-29-23-22-0077
*** 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 Tara Ann Witte 1552 Breda Ave St Paul MN 55108-2610 *1552 BREDA AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 9 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	20.00 39.00 20.00	\$8.20 \$5.46 \$11.60	27-29-23-22-0078
*** 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 Amts</u>	<u>Property ID</u>
Bernard M Witte Tara A Witte 1552 Breda Ave St Paul MN 55108-2610 *1554 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION SUBJ TO HWY LOT 10 BLK 2	Alley Sweeping	0.14	39.00	\$5.46	27-29-23-22-0079
*** Owner and Taxpayer ***					\$5.46	
					Total Assessment:	\$5.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.46
Purplewyn Llc C/O Mark Lentsch 988 Dale St N St Paul MN 55117-5603 *1563 WYNNE AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION SUBJ TO HWY 51/125 LOT 25 BLK 2	Street Sweeping - Residential Street	0.41	43.00	\$17.64	27-29-23-22-0080
		Alley Sweeping	0.14	18.00	\$2.52	
		Citywide Street Lighting	0.58	43.00	\$24.94	
						\$45.10
					Total Assessment:	\$45.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.10
Jeremy C Landon Heidi F Landon 1660 Minnehaha Ave W St Paul MN 55104-1151 *1539 WYNNE AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 31 BLK 2	Street Sweeping - Residential Street	0.41	39.00	\$15.99	27-29-23-22-0085
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	39.00	\$22.62	
						\$44.07
					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
Matthew Wayne Gulbranson Jacquelyn Ann Gulbranson 1533 Wynne Ave St Paul MN 55108 *1533 WYNNE AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 32 BLK 2	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	27-29-23-22-0086
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	39.00	\$22.62	
					\$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

Joseph Bozarth Kara Centell Dunk 1529 Wynne Ave St Paul MN 55108-2660 *1529 WYNNE AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 33 BLK 2	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	27-29-23-22-0087
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	39.00	\$22.62	
					\$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

Purplewyn Llc C/O Mark Lentsch 988 Dale St N St Paul MN 55117-5603 *0 WYNNE AVE *Ward: 4 *Pending as of: 8/24/2021	THAT PARK OF LOT 24 LYING SELY OF A LINE BEGINNING AT A PT ON THE E LINE OF SAID LOT 24, DISTANT 71.39 FT NLY OF THE SE COR, THENCE SWLY TO A PT ON THE S LINE OF SAID LOT, DISTANT 23.81 FT	Street Sweeping - Residential Stree	0.41	54.00	\$22.15	27-29-23-22-0103
		Citywide Street Lighting	0.58	54.00	\$31.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.47

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 ***				27-29-23-23-0010
		Total Assessment:			\$40.50	
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie Anne Jackson 1367 Spencer Rd W St Paul MN 55108-5206	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1367	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0006
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
*1367 SPENCER RD W 1367		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$18.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.15
Salah Y Elsayad 1361 Spencer Rd W St Paul MN 55108-5206	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1361	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0007
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
*1361 SPENCER RD W 1361		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$18.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.15
Brandi A Cavalletti 1357 Spencer Rd W Unit 1357 St Paul MN 55108-5206	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1357	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0009
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
*1357 SPENCER RD W 1357		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					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>
Gail J Grogan Pedersen 1355 Spencer Rd W Unit 1355 St Paul MN 55108-5206	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1355	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0010
		Citywide Street Lighting	0.58	11.20	\$6.50	
					<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	
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Jenna Melton 1392 Carling Dr Unit 203 St Paul MN 55108-5215	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-203	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0020
		Citywide Street Lighting	0.58	11.20	\$6.50	
					<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	
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Roy Turenne Stephanie Turenne 2933 Troseth Rd Roseville MN 55113-1045	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-213	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0030
		Citywide Street Lighting	0.58	11.20	\$6.50	
					<u>\$18.15</u>	
*1392 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allison Sandve 1392 Carling Dr #301 St Paul MN 55108-5218	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-301	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0033
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
*** 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
Jeremy J Hernandez 1392 Carling Dr Unit 306 St Paul MN 55108-5341	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-306	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0038
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
*** 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
Rachel Hausman 1390 Carling Dr # 104 St Paul MN 55108-5214	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-104	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0077
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
*** 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>
Deandre Goetz 1390 Carling Dr Unit 105 St Paul MN 55108-5214	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-105	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0078
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
*1390 CARLING DR 105						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$18.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.15
Freeman L Waynewood 1390 Carling Dr Unit 211 St Paul MN 55108-5214	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-211	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0092
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
*1390 CARLING DR 211						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$18.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.15
Iris J Lewis 1390 Carling Dr Unit 301 St Paul MN 55108-5214	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-301	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0097
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
*1390 CARLING DR 301						
*Ward: 4						
*Pending as of: 8/24/2021						
					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>
Duana J Grage 1390 Carling Dr Unit 302 St Paul MN 55108-5214	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-302	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0098
		Citywide Street Lighting	0.58	11.20	\$6.50	
					<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	
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Renate H Vandervoort 1390 Carling Dr Unit 304 St Paul MN 55108-5214	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-304	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0100
		Citywide Street Lighting	0.58	11.20	\$6.50	
					<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	
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Deidre C Druk 1372 Carling Dr Unit 108 St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-108	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0146
		Citywide Street Lighting	0.58	11.20	\$6.50	
					<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 Amts</u>	<u>Property ID</u>
Harold Torger Vedeler 15 Highland St Unit 309 West Hartford CT 06119-1379	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-205	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0151
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
		*** 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	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-301	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0162
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
		*** 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	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-303	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0164
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
		*** 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>
Angela R Dimler 1372 Carling Dr 306 St Paul MN 55108-4203	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-306	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0167
		Citywide Street Lighting	0.58	11.20	\$6.50	
					<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 1037 Mayfield Heights Ln St Paul MN 55118-3612	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-204 & UNIT NO 139	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0195
		Citywide Street Lighting	0.58	11.20	\$6.50	
					<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 1392 Carling Dr #202 St Paul MN 55108-5215	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-202	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0197
		Citywide Street Lighting	0.58	11.20	\$6.50	
					<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 #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William T Golding 1392 Carling Dr Unit 102 St Paul MN 55108-5215	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM RESIDENTIAL UNIT 1392-102 & GARAGE UNIT 49	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0220
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
		*** 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
John Gottfrid Strom Trustee Marie Therese Strom Trustee 48125 Anita Cir Palm Desert CA 92260-6502	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNITS R106 & G57	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0221
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
		*** 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
Andrew Aiello 1372 Carling Dr Unit 302 St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNITS R302 & G132	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0222
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rita K Lischalk 1392 Carling Drive Unit 108 St Paul MN 55108-5215	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNITS R108 & G42	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0223
		Citywide Street Lighting	0.58	11.20	\$6.50	
					<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 1390 Carling Dr Unit 214 St Paul MN 55108-5214	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 214 & GARAGE UNIT 63	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0224
		Citywide Street Lighting	0.58	11.20	\$6.50	
					<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 Ruth E Stevens 1397 Spencer Rd W St Paul MN 55108-5206	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1397	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0228
		Citywide Street Lighting	0.58	11.20	\$6.50	
					<u>\$18.15</u>	
*1397 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>
Greg R Barron 1407 Spencer Rd W St Paul MN 55108-5211	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1407	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0232
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
*1407 SPENCER RD W						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$18.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.15
Barbara L Jones 1409 Spencer Rd W St Paul MN 55108-5211	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1409	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0233
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
*1409 SPENCER RD W						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$18.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.15
Bjorn J Watland Jeannette C Watland 1411 Spencer Rd W St Paul MN 55108-5211	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1411	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0234
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
*1411 SPENCER RD W						
*Ward: 4						
*Pending as of: 8/24/2021						
					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>
Charlene M Guggisberg 1413 Spencer Rd W St Paul MN 55108-5211	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1413	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0235
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
*1413 SPENCER RD W						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$18.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.15
*** Owner and Taxpayer ***						

Amolak Singh 1392 Carling Dr Unit 103 St Paul MN 55108-5215	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-103 & GARAGE UNIT 44	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0237
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
*1392 CARLING DR 103						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$18.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.15
*** Owner and Taxpayer ***						

Michelle L Borowick 1390 Carling Dr Unit 206 St Paul MN 55108-5342	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-206 & GARAGE UNIT 56	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0238
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
*1390 CARLING DR 206						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$18.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.15
*** Owner and Taxpayer ***						

Ratification Date:

Resolution #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia Marie Lessard Sharon Lessard 1393 Spencer Rd W St Paul MN 55108-5206	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO. 1393	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0249
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
*** 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
Energy Park Llc Co Wellington Management 1625 Energy Park Dr Ste 100 St Paul MN 55108-2703	ENERGY PARK NO. 2 EX E 229.29 FT; LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.04	374.00	\$388.96	27-29-23-24-0250
		Citywide Street Lighting	0.58	374.00	\$216.92	
					\$605.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$605.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$605.88
Kathryn J Hyatt 1372 Carling Dr Unit 212 St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-212 & GARAGE UNIT 84	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0251
		Citywide Street Lighting	0.58	11.20	\$6.50	
					\$18.15	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James R Manion 1372 Carling Dr Unit 214 St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-214 & GARAGE UNIT 76	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0252
*1372 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				
Angie Grieman C/O Angie L Imholte 1410 18th St Nw New Brighton MN 55112-5407	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-107 & GARAGE UNIT 65	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0254
*1390 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				
Qing Xu 1246 Hoyt Ave W St Paul MN 55108-2228	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-102 & GARAGE UNIT 55	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0272
*1390 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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maclaren Hill Condominium Association Co Cities Management Inc 2100 Summer St Ne Ste 280 Minneapolis MN 55413-3024	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO. 1392-105 & GARAGE UNIT 45	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0278
		*** 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	
Lawrence Valley 1392 Carling Dr Unit 215 St Paul MN 55108-5215	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM GARAGE UNIT 50 & UNIT NO.1392-215	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0280
		*** 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	
Geoffrey L Maciejewski 1392 Carling Dr #205 St Paul MN 55108-5215	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO. 1392-205 & GARAGE UNIT 54	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0282
		*** 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>
Paul W Stokke 1372 Carling Dr Unit 104 St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-104 & GARAGE UNIT 127	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0287
*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 Timothy Jung 1392 Carling Dr Unit 209 St Paul MN 55108-5340	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1392-209 & GARAGE UNIT 36	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0289
*1392 CARLING DR 209		*** 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 E Richard 1372 Carling Dr Unit 213 St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-213 & GARAGE UNIT 77	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0290
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mickey Amos 1372 Carling Dr Unit 207 St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-207 & GARAGE UNIT 122	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0291	
		Citywide Street Lighting	0.58	11.20	\$6.50		
					<u>\$18.15</u>		
		*** 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	
Scott And Cara Wright Real Estate Llc 1372 Carling Dr # 107 St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-107 & GARAGE UNIT 135	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0292	
		Citywide Street Lighting	0.58	11.20	\$6.50		
					<u>\$18.15</u>		
		*** 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	
James K Adelman Jeannie M Adelman 1372 Carling Dr St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-105 & GARAGE UNIT 128	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0294	
		Citywide Street Lighting	0.58	11.20	\$6.50		
					<u>\$18.15</u>		
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca J Hess 1390 Carling Dr #108 St Paul MN 55108-5214 *1390 CARLING DR 108 *Ward: 4 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1390-108 & GARAGE UNIT 66	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0295
*** 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
Ryan Peel 1390 Carling Dr Unit 101 St Paul MN 55108-5214 *1390 CARLING DR 101 *Ward: 4 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1390-101 & GARAGE UNIT 144	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0296
*** 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
Edward V Hutson 1372 Carling Dr Unit 203 St Paul MN 55108-5213 *1372 CARLING DR 203 *Ward: 4 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-203 & GARAGE UNIT 74	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0297
*** 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>
Ioanna V Kryven 1372 Carling Dr Unit 102 St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-102 & GARAGE UNIT 81	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0300
*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	
Carol A Winther 1372 Carling Dr Unit 103 St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM GARAGE UNIT 134 & UNIT NO. 1372-103	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0301
*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	
Susan R Gainen 1390 Carling Dr Unit 207 St Paul MN 55108-5214	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1390-207 & GARAGE UNIT 148A & GARAGE UNIT 148B	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	11.20 11.20	\$11.65 \$6.50 <u>\$18.15</u>	27-29-23-24-0303
*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 #:

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

Sharon A Autio 1372 Carling Dr Unit 211 St Paul MN 55108-5213	Unit No.1372-211 And Garage Unit 123	Street Sweeping - Commercial/Art	1.04	11.20	\$11.65	27-29-23-24-0307
		Citywide Street Lighting	0.58	11.20	\$6.50	
					<u>\$18.15</u>	
		*** 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	

Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089	SECTION 27 TOWN 29 RANGE 23 BEG AT INTERSECTION OF N L OF COLLEGE PLACE EAST DIV AND SWLY L OF GN RY R/W AND CL OF ALBERT ST TH NE AT RA WITH SWLY RY L 20 FT TH WLY 500 FT TO A PT 30	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-31-0005
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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					\$116.33	
*879 HAMLINE AVE N		*** Owner and Taxpayer ***				
					Total Assessment:	\$116.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.33

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				\$71.28	
St Paul MN 55104-1357		*** Owner and Taxpayer ***				
					Total Assessment:	\$71.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.28

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				\$49.50	
St Paul MN 55102-1602		*** 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>
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 Stree 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 Stree 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 Stree 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 Amts</u>	<u>Property ID</u>
Phyllis M Goserud Trustee Howard R Goserud Trustee 3530 Cohansey Cir Shoreview MN 55126-3905 *858 ALBERT ST N *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION SUBJ TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL; S 10 FT OF LOT 2 & THE N 40 FT OF LOT 3 BLK 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-31-0020
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Charlotte M Gronewald 1377 Hewitt Ave St Paul MN 55104-1306 *1377 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION SUBJ TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL; W 42 FT OF E 168 FT OF S 135 FT OF LOT 3 BLK 12	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	27-29-23-31-0022
		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$41.58	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58
Dan Kubat 7343 Peltier Cir Centerville MN 55038-9776 *1369 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION SUBJ TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL; W 42 FT OF E 84 FT OF S 135 FT OF LOT 3 BLK 12	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	27-29-23-31-0024
		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$41.58	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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				

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 HAMLIN 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				

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 Amts	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 Stree	0.41	43.00	\$17.63	27-29-23-31-0036
		Alley Sweeping	0.14	43.00	\$6.02	
		Citywide Street Lighting	0.58	43.00	\$24.94	
					\$48.59	
*** 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 Stree	0.41	61.00	\$25.01	27-29-23-31-0038
		Citywide Street Lighting	0.58	61.00	\$35.38	
*** 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 Stree	0.41	31.00	\$12.71	27-29-23-31-0039
		Citywide Street Lighting	0.58	31.00	\$17.98	
*** 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 Amts</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 Stree	0.41	31.00	\$12.71	27-29-23-31-0040
		Citywide Street Lighting	0.58	31.00	\$17.98	
					\$30.69	
*** 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 Stree	0.41	95.00	\$38.96	27-29-23-31-0045
		Citywide Street Lighting	0.58	95.00	\$55.10	
					\$94.06	
*** 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 Stree	0.41	50.00	\$20.50	27-29-23-31-0047
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	0.41	50.00	\$20.50	27-29-23-31-0048
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$49.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$49.50	
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	0.41	60.00	\$24.60	27-29-23-31-0049
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$59.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$59.40	
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	0.41	43.00	\$17.63	27-29-23-31-0050
		Citywide Street Lighting	0.58	43.00	\$24.94	
					\$42.57	
					*** Owner and Taxpayer ***	
					Total Assessment: \$42.57	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$42.57	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Philip A Fried Janet Gottschall Fried 1419 Hewitt Ave St Paul MN 55104-1307 *1419 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION EX N 40 FT E 44 5/10 FT OF W 116 FT OF LOT 3 BLK 11	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-23-31-0059
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$44.55	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.55
Amy Forbes 1407 Hewitt Ave St Paul MN 55104-1307 *1407 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION E 54 FT OF LOT 3 BLK 11	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-23-31-0061
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$53.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.46
Mary C Gallagher 1397 Hewitt Ave St Paul MN 55104-1307 *1397 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION E 57 5/10 FT OF W 1/2 OF LOT 4 BLK 11	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	27-29-23-31-0063
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					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 Amts</u>	<u>Property ID</u>
Jack W Wussler 999 Summit Ave St Paul MN 55105-3034 *1393 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION EX N 20 FT THE W 57 5/10 FT OF E 1/2 OF LOT 4 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	27-29-23-31-0064
		*** 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 863 Holton St St Paul MN 55104-1318 *863 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION S 50 FT OF LOT 1 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>	27-29-23-31-0079
		*** 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 Kaleb Fischer 1430 Taylor Ave St Paul MN 55104-1331 *1430 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION E 56 36/100 FT OF N 125 FT OF LOT 1 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	90.50 90.50	\$37.11 \$52.49 <u>\$89.60</u>	27-29-23-31-0080
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John S Kaiyalethe 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 Stree	0.41	55.00	\$22.55	27-29-23-31-0082
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					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 Stree	0.41	82.00	\$33.63	27-29-23-31-0084
		Citywide Street Lighting	0.58	82.00	\$47.56	
					\$81.19	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					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 Stree	0.41	46.00	\$18.86	27-29-23-31-0091
		Citywide Street Lighting	0.58	46.00	\$26.68	
					\$45.54	
*** 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 Amts</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 Stree	0.41	40.00	\$16.40	27-29-23-31-0092
		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
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 Stree	0.41	40.00	\$16.40	27-29-23-31-0093
		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
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 Stree	0.41	50.00	\$20.50	27-29-23-31-0095
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree 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 Stree 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 Amts</u>	<u>Property ID</u>
Jane Mcevoy 879 Pascal St N St Paul MN 55104-1372 *879 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION VAC ST ACCRUING & SUBJ TO ESMT; EX W 55.8 FT; LOTS 1 & LOT 2 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	140.00 140.00	\$57.40 \$81.20 <u>\$138.60</u>	27-29-23-32-0058
		*** Owner and Taxpayer ***				
		Total Assessment:			\$138.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.60	
Leah Marie Gross 1456 Hewitt Ave St Paul MN 55104-1311 *1456 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	PAUSTS' REARRANGEMENT LOT 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	92.50 45.00 92.50	\$37.93 \$6.30 \$53.65 <u>\$97.88</u>	27-29-23-33-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.88	
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *778 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	JOHNSTON COURT, ST. PAUL, MINN. EX S 101 36/100 FT LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	27-29-23-33-0002
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan C Melena	SWEITZER'S ADDITION LOT 11	Street Sweeping - Residential Stree	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 St Paul MN 55104-1905					<u>\$90.59</u>	
		*** 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	
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 Stree	0.41	63.00	\$25.83	
1457 Minnehaha Ave W St Paul MN 55104-1910		Citywide Street Lighting	0.58	88.00	\$51.04	
					<u>\$102.87</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$102.87	
			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 Stree	0.41	67.50	\$27.68	
St Paul MN 55104-1225		Alley Sweeping	0.14	0.00	\$0.00	
		Citywide Street Lighting	0.58	95.50	\$55.39	
					<u>\$112.19</u>	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francis W Crowley 1769 Snelling Ave N Falcon Heights MN 55113-5725 *1546 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	HAMLINE PLAT EX S 30 FT LOT 2 BLK 8	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	27-29-23-33-0053
		Citywide Street Lighting	0.58	59.00	\$34.22	
					\$58.41	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$58.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					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	HAMLINE PLAT E 50 FT OF LOT 3 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-33-0054
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
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	HAMLINE 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 Stree	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	
					\$323.82	
		*** 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 #:

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

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth J Sloan	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-23-34-0027
Gerald Dagele	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 Amts</u>	<u>Property ID</u>
Nicole M Dahl 1416 Hewitt Ave St Paul MN 55104-1309 *1416 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	CUSHING'S SECOND ADDITION EX S 41 FT LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	43.00 43.00	\$17.63 \$24.94 <u>\$42.57</u>	27-29-23-34-0032
		*** 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	
Sarah Stengle Sylvia Stengle 1422 Hewitt Ave St Paul MN 55104-1309 *1422 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	CUSHING'S SECOND ADDITION EX S 41 FT LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	43.00 43.00	\$17.63 \$24.94 <u>\$42.57</u>	27-29-23-34-0033
		*** 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	
Kari Lynn Hamlin 820 Holton St St Paul MN 55104-1317 *820 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	CUSHING'S SECOND ADDITION S 41 FT OF LOTS 7 8 AND LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78 <u>\$40.59</u>	27-29-23-34-0035
		*** 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>
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					<u>\$44.55</u>	
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					<u>\$84.65</u>	
*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					<u>\$39.60</u>	
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory Foley Brenda Foley 1403 Hubbard Ave St Paul MN 55104-1321	CUSHING'S SECOND ADDITION W 40 FT OF LOTS 2 3 AND LOT 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-34-0043
		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
Shannon M Feider 1397 Hubbard Ave St Paul MN 55104-1321	CUSHING'S SECOND ADDITION E 40 FT OF W 80 FT OF LOTS 2 3 AND LOT 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-34-0044
		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
Bradley James Ward 1135 Van Buren Ave St Paul MN 55104-2011	CUSHING'S SECOND ADDITION LOT 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-23-34-0048
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$44.55	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.55

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Katheryn M T Wasylik Michael J T Wasylik 797 Albert St N St Paul MN 55104-1301 *797 ALBERT ST N *Ward: 4 *Pending as of: 8/24/2021	SANDBERG'S REARRANGEMENT LOT 1	Street Sweeping - Residential Street	0.41	86.00	\$35.27	27-29-23-34-0049
		Alley Sweeping	0.14	47.00	\$6.58	
		Citywide Street Lighting	0.58	86.00	\$49.88	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.73	
Timothy J Larson Alysia E Ferguson 789 Albert St N St Paul MN 55104-1301 *789 ALBERT ST N *Ward: 4 *Pending as of: 8/24/2021	SANDBERG'S REARRANGEMENT LOT 3	Street Sweeping - Residential Street	0.41	45.00	\$18.45	27-29-23-34-0051
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Mary Richardson 783 Albert St N St Paul MN 55104-1301 *783 ALBERT ST N *Ward: 4 *Pending as of: 8/24/2021	SANDBERG'S REARRANGEMENT LOT 4	Street Sweeping - Residential Street	0.41	45.00	\$18.45	27-29-23-34-0052
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
		*** Owner and Taxpayer ***				
		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 Amts</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 St Paul MN 55104-1322					<u>\$36.63</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$36.63		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$36.63		
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					<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		
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 St Paul MN 55104-1315					<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		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeannette Rundenza 784 Holton St St Paul MN 55104-1315 *784 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	EMERY S. HILL'S SUBDIVISION N 5 FT OF E 1/2 OF W 1/2 OF LOT 3 BLK 15 OF COLLEGE PLACE EAST DIV AND IN SD E S HILLS SUB LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	27-29-23-34-0060
					*** 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 Mary E Rochon 1415 Englewood Ave St Paul MN 55104-1902 *1415 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION W 1/2 OF E 1/2 OF LOT 3 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 <u>\$53.46</u>	27-29-23-34-0063
					*** 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 1409 Englewood Ave St Paul MN 55104-1902 *1409 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION E 1/4 OF LOT 3 AND W 13 75/100 FT OF LOT 4 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	68.00 68.00	\$27.88 \$39.44 <u>\$67.32</u>	27-29-23-34-0064
					*** 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	COLLEGE PLACE, EAST DIVISION SUBJ TO ESMT; E 1/2 OF W 1/2 OF LOT 4 BLK 15	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-23-34-0066
		Alley Sweeping	0.14	12.00	\$1.68	
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$55.14	
*** 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	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 Stree	0.41	54.00	\$22.14	27-29-23-34-0067
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$53.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.46

John R Severson Suzanne Pate Severson 3625 Woodcroft Dr Minnetonka MN 55345-1146	COLLEGE PLACE, EAST DIVISION S 41 FT OF N 81 FT OF E 60 FT OF LOT 4 BLK 15	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	27-29-23-34-0069
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$40.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					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						
*Ward: 4		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	
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	
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	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 Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	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 Stree Citywide Street Lighting	1.04 0.41 0.58	27.50 48.00 75.50	\$28.60 \$19.68 \$43.79 <u>\$92.07</u>	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ali Kousha 1421 Minnehaha Ave W St Paul MN 55104-1925 *1421 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION EX N 50 FT W 40 FT OF E 160 FT OF LOT 3 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	27-29-23-34-0082
*** 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
Gil P Obey Mary K Hustoft 1413 Minnehaha Ave W St Paul MN 55104-1925 *1413 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION W 40 FT OF E 80 FT OF LOT 3 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	27-29-23-34-0084
*** 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
Thomas W Lindstrom Kathryn M Lindstrom 1409 Minnehaha Ave W St Paul MN 55104-1925 *1409 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION E 40 FT OF LOT 3 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	27-29-23-34-0085
*** 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>
Delta S Irby 1399 Minnehaha Ave W St Paul MN 55104-1925 *1399 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION E 65 FT OF W 105 FT OF LOT 4 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	65.00 65.00	\$67.60 \$37.70 <u>\$105.30</u>	27-29-23-34-0087
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.30	
Matthew D Mcknight Maggie M Mcknight 1395 Minnehaha Ave W St Paul MN 55104-1925 *1395 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION W 55 FT OF E 110 FT OF LOT 4 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	55.00 55.00	\$57.20 \$31.90 <u>\$89.10</u>	27-29-23-34-0088
		*** 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	
Lucas J Swoboda Harmony J Swoboda 1389 Minnehaha Ave W St Paul MN 55104-1925 *1389 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, EAST DIVISION EX N 76 FT THE E 55 FT OF LOT 4 BLK 18	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	27.50 50.00 77.50	\$28.60 \$20.50 \$44.95 <u>\$94.05</u>	27-29-23-34-0089
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.05	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara K Laskin 1452 Hewitt Ave St Paul MN 55104-1311 *1452 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	PAUSTS' REARRANGEMENT LOT 6	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	27-29-23-34-0096
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	49.00	\$28.42	
					<u>\$55.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	

Francis W Crowley 1769 Snelling Ave N St Paul MN 55113-5725 *820 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	PAUSTS' REARRANGEMENT LOT 8	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	27-29-23-34-0097
		Citywide Street Lighting	0.58	44.00	\$25.52	
					<u>\$43.56</u>	
		*** 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	

James Kalkes 816 Pascal St N St Paul MN 55104-1323 *816 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	PAUSTS' REARRANGEMENT LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-34-0098
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date: Resolution #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven E Dicke 2005 Bayard Ave St Paul MN 55116-1203	JOHNSTON COURT, ST. PAUL, MINN. EX W 4 FT LOT 2	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	27-29-23-34-0108
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$62.37	
*1437 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$62.37				
*Pending as of: 8/24/2021		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	JOHNSTON COURT, ST. PAUL, MINN. EX N 78 FT LOT 1	Street Sweeping - Residential Stree	0.41	85.00	\$34.86	27-29-23-34-0109
		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$84.16	
*1431 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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				
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	PAUSTS' REARRANGEMENT LOT 17	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-34-0111
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*787 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 Amts</u>	<u>Property ID</u>
Kelly L Rogosheske 799 Holton St St Paul MN 55104-1316 *799 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	PAUSTS' REARRANGEMENT LOT 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-34-0114
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
David A Sjogren 809 Holton St St Paul MN 55104-1316 *809 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	PAUSTS' REARRANGEMENT LOT 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-34-0117
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Michael J Norby 815 Holton St St Paul MN 55104-1316 *815 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	PAUSTS' REARRANGEMENT LOT 24	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-34-0118
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Olufunmilola Okanla 819 Holton St St Paul MN 55104-1316	PAUSTS' REARRANGEMENT LOT 25	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	27-29-23-34-0119
		Citywide Street Lighting	0.58	44.00	\$25.52	
					<u>\$43.56</u>	
*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 1430 Englewood Ave St Paul MN 55104-1951	HAMLIN PLAT E 1/3 OF LOT 1 AND EX S 14 FT E 1/3 OF LOT 2 BLK 5	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-23-34-0120
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$79.20</u>	
*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 Joanne M Argue 743 Holton St St Paul MN 55104-1907	HAMLIN PLAT S 14 FT OF E 1/3 OF LOT 2 AND E 1/3 OF LOT 3 BLK 5	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	27-29-23-34-0121
		Citywide Street Lighting	0.58	72.00	\$41.76	
					<u>\$71.28</u>	
*743 HOLTON ST		*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tetragrammaton Constantino 1440 Englewood Ave St Paul MN 55104-1905 *1440 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	HAMLINE PLAT W 1/3 OF LOTS 1 2 AND LOT 3 BLK 5	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	27-29-23-34-0123
		Citywide Street Lighting	0.58	56.00	\$32.48	
					\$55.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.44
James A Hagg Danah J Ditzig 1444 Englewood Ave St Paul MN 55104-1905 *1444 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	SWEITZER'S ADDITION LOT 13	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-23-34-0124
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45
Amy E Marga Uwe E Bilger 1450 Englewood Ave St Paul MN 55104-1905 *1450 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	SWEITZER'S ADDITION LOT 12	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	27-29-23-34-0125
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
*** 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	
*** 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 #:

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

Ratification Date:

Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karyn J Hall Dayle Jane B Hall Dayle 1292 Taylor Ave St Paul MN 55104-1449	HERSEY WOOLSEY ADDITION LOT 4 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-42-0020
		*** 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	
Dustin Thanh Nguyen 661 116th Ln Ne Blaine MN 55434-2938	HERSEY WOOLSEY ADDITION LOTS 7 & LOT 8 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	27-29-23-42-0022
		*** 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	
Jeramie C Lee Brit N Loftus 1322 Taylor Ave W St Paul MN 55104-1449	HERSEY WOOLSEY ADDITION LOT 11 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-42-0024
		*** 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	

Ratification Date:

Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bms Properties Llc 1753 Sutton Ln Mendota Heights MN 55118-3717	HERSEY WOOLSEY ADDITION LOT 19 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0032
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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 Mary Peterson 1323 Hewitt Ave St Paul MN 55104-1424	HERSEY WOOLSEY ADDITION SUBJ TO ESMT LOT 20 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0033
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
*1323 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	
Jack W Wussler 999 Summit Ave St Paul MN 55105-3034	HERSEY WOOLSEY ADDITION LOT 21 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0034
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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 Amts</u>	<u>Property ID</u>
Thomas Vancura 1311 Hewitt Ave St Paul MN 55104-1424	HERSEY WOOLSEY ADDITION LOT 23 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-42-0036
*1309 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	
James Caples 1305 Hewitt Ave St Paul MN 55104-1424	HERSEY WOOLSEY ADDITION LOT 24 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-42-0037
*1305 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	
Rise Homes Llc 15856 Cobblestone Lake Pky Apple Valley MN 55124-7863	HERSEY WOOLSEY ADDITION LOT 25 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	27-29-23-42-0038
*1301 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara Bryant 1299 Hewitt Ave St Paul MN 55104-1424 *1299 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 26 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0039
		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
John Starr 2845 Bridgeview Terr Eagan MN 55121-1132 *1293 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION W 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-23-42-0040
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Steven T Bikkie Patricia S Bikkie 1283 Hewitt Ave St Paul MN 55104-1424 *1283 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 30 BLK 4	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	27-29-23-42-0042
		Citywide Street Lighting	0.58	87.00	\$50.46	
					\$86.13	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$86.13
					This Payment:	\$0.00
					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 Amts</u>	<u>Property ID</u>	
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		
					<u>\$136.64</u>		
		*** 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		
					<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		
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		
					<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
Daniel C Michener Sara S Rasque-Michener 1266 Taylor Ave St Paul MN 55104-1448 *1266 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 12 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0050
		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	
Suzanne C Johnston 1270 Taylor Ave St Paul MN 55104-1448 *1270 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION SUBJ TO ALLEY;LOTS 13 & LOT 14 BLK 5	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-23-42-0051
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Pg Companies Taylors Avenue Llc 12101 Grandview Terr Apple Valley MN 55124-9768 *1276 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 15 BLK 5	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	27-29-23-42-0052
		Alley Sweeping	0.14	43.00	\$6.02	
		Citywide Street Lighting	0.58	84.50	\$49.01	
		*** Owner and Taxpayer ***				
		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 Amts</u>	<u>Property ID</u>
Tiffany M Kyle 1279 Hewitt Ave St Paul MN 55104-1422 *1279 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 16 BLK 5	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	27-29-23-42-0053
		Alley Sweeping	0.14	43.00	\$6.02	
		Citywide Street Lighting	0.58	84.50	\$49.01	
					<u>\$89.68</u>	
		*** Owner and Taxpayer ***				
		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 1275 Hewitt Ave St Paul MN 55104-1422 *1275 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 17 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0054
		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	
1267 Hewitt Avenue Llc 708 5th St Se Ste B100 Minneapolis MN 55414-2176 *1267 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 19 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-42-0056
		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>
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 Stree	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 Stree	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 Stree	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
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		
					\$87.77		
*** Owner and Taxpayer ***							
					Total Assessment:	\$87.77	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$87.77	

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		
					\$211.20		
*** Owner and Taxpayer ***							
					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 & LOT 2 BLK 1				\$97.20		
					\$97.20		
*** Owner and Taxpayer ***							
					Total Assessment:	\$97.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$97.20	

Ratification Date:

Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica Hensel 1227 Seminary Ave St Paul MN 55104-1443 *1227 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX N 9 FT FOR ALLEY LOT 29 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0055
		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	
Sara S S Bogie Terrence M Bogie 1223 Seminary Ave St Paul MN 55104-1443 *1223 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX N 9 FT FOR ALLEY LOT 30 BLK 9	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	27-29-23-43-0056
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	82.50	\$47.85	
					<u>\$87.28</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	
Kevin Somdahl-Sands 1220 Seminary Ave St Paul MN 55104-1442 *1220 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 1 BLK 10	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	27-29-23-43-0057
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	83.00	\$48.14	
					<u>\$87.77</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.77	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas W Sweigert Paula M Sweigert 1226 Seminary Ave St Paul MN 55104-1442 *1226 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 2 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0058
		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	
Kathy Jm Starkey 1250 Seminary Ave St Paul MN 55104-1442 *1250 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 8 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0064
		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	
Four Corners Properties Of Minnesota Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 *1266 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 12 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0068
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Structured Funding Group Llc 2000 Cedar Lake Pky Minneapolis MN 55416-3615 *1270 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 13 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0069
		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	
Samuel K Buchanan Kiara Gilman Buchanan 770 Syndicate St N St Paul MN 55104-1446 *770 SYNDICATE ST N *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION SUBJ TO ALLEY AND EX N 72 4/10 FT LOTS 14 AND LOT 15 BLK 10	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	27-29-23-43-0071
		Alley Sweeping	0.14	82.00	\$11.48	
		Citywide Street Lighting	0.58	54.00	\$31.32	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.94	
Mary Tehven Cobin Seth Cobin 1273 Englewood Ave St Paul MN 55104-1414 *1273 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 17 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0073
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luke Turn Swanger Adia Michelle Morris Swanger 1267 Englewood Ave St Paul MN 55104-1414	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 19 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0075
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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 1259 Englewood Ave St Paul MN 55104-1414	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 21 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0077
		Alley Sweeping	0.14	40.00	\$5.60	
		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 Aaron R Johnson 1255 Englewood Ave St Paul MN 55104-1414	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 22 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0078
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Stephen F Cox 1251 Englewood Ave St Paul MN 55104-1414	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 23 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0079	
		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	
Bcr Properties Llc 2117 Cliff Dr Eagan MN 55122-3327	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 25 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0081	
		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	
Ana Mendoza Packham 1239 Englewood Ave St Paul MN 55104-1414	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 26 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0082	
		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
Mark C Bennett 1231 Englewood Ave St Paul MN 55104-1414	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 28 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0084
		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

John Mccarthy Amy Mccarthy 1242 Englewood Ave St Paul MN 55104-1413	HERSEY WOOLSEY ADDITION LOT 6 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0092
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Maria Metry 1256 Englewood Ave St Paul MN 55104-1413	HERSEY WOOLSEY ADDITION LOT 10 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0095
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grecia T Glass Po Box 28664 Oakdale MN 55128-0664	HERSEY WOOLSEY ADDITION LOT 12 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0097
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*1266 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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
Elissa E Mallory 1272 Englewood Ave St Paul MN 55104-1413	HERSEY WOOLSEY ADDITION LOT 14 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0099
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*1272 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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
Joel Michael Sullivan 1275 Minnehaha Ave W St Paul MN 55104-1407	HERSEY WOOLSEY ADDITION LOT 17 BLK 13	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-43-0102
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*1275 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.04	40.00	\$41.60	27-29-23-43-0104
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
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	1.04	40.00	\$41.60	27-29-23-43-0106
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
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	1.04	40.00	\$41.60	27-29-23-43-0107
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caroline Koziol Patrick Koziol 1247 Minnehaha Ave W St Paul MN 55104-1407 *1247 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 13	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-23-43-0109
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$97.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20
Melissa Perpich 1239 Minnehaha Ave W St Paul MN 55104-1407 *1239 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 13	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	27-29-23-43-0110
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$97.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20
Jacquelyn K Torborg 1227 Minnehaha Ave W St Paul MN 55104-1407 *1227 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 29 BLK 13	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-43-0113
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 904 Lincoln Ave St Paul MN 55105-3146 *1302 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 13 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOTS 5 AND LOT 6 BLK 7	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	27-29-23-43-0119
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20
Naomi Farabee Jeremy Benedict 1306 Hewitt Ave St Paul MN 55104-1423 *1306 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 14 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 7 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0120
		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
Jonathan D Sime 1314 Hewitt Ave St Paul MN 55104-1423 *1314 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION LOT 16 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 9 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0122
		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 Amts</u>	<u>Property ID</u>
Corridor Properties Llc 1343 Thomas Ave St Paul MN 55104-2448	HERSEY WOOLSEY ADDITION LOT 17 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 10 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0123
		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
Christopher G Price 4348 N Winchester Ave Apt 35 Chicago IL 60613-1037	HERSEY WOOLSEY ADDITION LOT 18 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 11 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0124
		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
Carol M Schoen Gregory G Colby 1330 Hewitt Ave St Paul MN 55104-1423	HERSEY WOOLSEY ADDITION LOT 20 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 13 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0126
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Derby Campo 1335 Hubbard Ave St Paul MN 55104-1432	PANIAN ADDITION W 41 FT OF E 81 FT OF LOTS 2 3 AND LOT 4	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	27-29-23-43-0130
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$40.59	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$40.59	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$40.59	
Bms Properties Llc 1327 Hubbard Ave St Paul MN 55104-1432	PANIAN ADDITION LOT 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0132
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$39.60	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$39.60	
Lynn M Crawford 1319 Hubbard Ave St Paul MN 55104-1432	PANIAN ADDITION LOT 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0134
		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 Amts</u>	<u>Property ID</u>
Shannon J Brumbaugh Heather J Mathewson 1315 Hubbard Ave St Paul MN 55104-1432	PANIAN ADDITION LOT 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0135
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$39.60
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$39.60
Todd A Schneider Jennifer L Schneider 5073 Nine Mile Creek Cir Bloomington MN 55437-8103	HERSEY WOOLSEY ADDITION EX E 20 FT LOT 17 AND ALL OF LOT 16 BLK 7	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	27-29-23-43-0139
		Citywide Street Lighting	0.58	48.00	\$27.84	
					<u>\$47.52</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$47.52
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$47.52
Phillip Daniel Turner 1289 Hubbard Ave St Paul MN 55104-1432	HERSEY WOOLSEY ADDITION E 20 FT OF LOT 17 AND EX E 10 FT LOT 18 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	27-29-23-43-0140
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$49.50
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$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>
Julie Ann Grieman Richard E Grieman 1288 Hubbard Ave St Paul MN 55104-1431	HERSEY WOOLSEY ADDITION LOT 3 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	27-29-23-43-0145
					\$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
Niklas Iverson 1294 Hubbard Ave St Paul MN 55104-1431	HERSEY WOOLSEY ADDITION LOT 4 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	27-29-23-43-0146
					\$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
Barcy A Bergstrom 1298 Hubbard Ave St Paul MN 55104-1431	HERSEY WOOLSEY ADDITION WITH ESMTS OF RECORD LOT 5 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	27-29-23-43-0147
					\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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						
*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	
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						
*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	
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree 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 Stree 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 Stree 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 #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory R Wagner	HERSEY WOOLSEY ADDITION N 50 FT OF LOTS 13 14 AND LOT 15 BLK 11	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	27-29-23-43-0185
Kathleen M Wagner		Street Sweeping - Residential Stree	0.41	61.00	\$25.01	
776 Hamline Ave N St Paul MN 55104-1361		Citywide Street Lighting	0.58	86.00	\$49.88	
					\$100.89	
*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 FT OF N 92 FT OF LOTS 13 14 AND LOT 15 BLK 11	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	27-29-23-43-0186
Greg F Ellis		Citywide Street Lighting	0.58	42.00	\$24.36	
774 Hamline Ave N St Paul MN 55104-1361						\$68.04
*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 25/100 FT OF LOTS 13 14 AND LOT 15 BLK 11	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	27-29-23-43-0187
770 Hamline Ave N St Paul MN 55104-1361		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$68.04	
*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 St Paul MN 55104-1361					<u>\$59.94</u>		
*764 HAMLINE AVE N		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:				\$59.94	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$59.94	
<hr/>							
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 St Paul MN 55104-1361		Citywide Street Lighting	0.58	91.00	\$52.78		
*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	
<hr/>							
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					<u>\$39.60</u>		
*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 #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 ***				
					Total Assessment:	\$86.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.13
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>	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
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>	
					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
Kevin A Souther Debra A Souther 1306 Englewood Ave St Paul MN 55104-1415	HERSEY WOOLSEY ADDITION LOT 7 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0209
		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
Marguerite R Morris 1318 Englewood Ave St Paul MN 55104-1415	HERSEY WOOLSEY ADDITION LOT 10 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-43-0212
		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
Steven J Schubert Anastasia L Schubert 742 Hamline Ave N St Paul MN 55104-1934	HERSEY WOOLSEY ADDITION S 42 FT OF N 92 FT OF LOTS 13 14 AND LOT 15 BLK 12	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	27-29-23-43-0216
		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$68.04	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					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>
Maureen Mae Mulvaney Michael Horvath 736 Hamline Ave N St Paul MN 55104-1934 *736 HAMLINE AVE N *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION S 42 FT OF LOTS 13 14 AND LOT 15 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	42.00 42.00	\$43.68 \$24.36 <u>\$68.04</u>	27-29-23-43-0217
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
Susan M Thomas 734 Hamline Ave N St Paul MN 55104-1934 *734 HAMLINE AVE N *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION N 1/2 OF LOT 16 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	66.00 66.00	\$68.64 \$38.28 <u>\$106.92</u>	27-29-23-43-0218
		*** 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	
Quantrell Fields Marcie Fields 44 Lyton Pl St Paul MN 55117-5438 *722 HAMLINE AVE N *Ward: 4 *Pending as of: 8/24/2021	HERSEY WOOLSEY ADDITION S 1/2 OF LOT 16 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	108.00 108.00	\$112.32 \$62.64 <u>\$174.96</u>	27-29-23-43-0219
		*** Owner and Taxpayer ***				
		Total Assessment:			\$174.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$174.96	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rossi M Fraenkel 1335 Minnehaha Ave W St Paul MN 55104-1400	HERSEY WOOLSEY ADDITION LOT 17 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	27-29-23-43-0220
*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 1327 Minnehaha Ave W St Paul MN 55104-1409	HERSEY WOOLSEY ADDITION SUBJ TO ESMT; LOT 19 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	27-29-23-43-0221
*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 Jennifer R Taylor James 1307 Minnehaha Ave W St Paul MN 55104-1409	HERSEY WOOLSEY ADDITION LOT 24 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	27-29-23-43-0226
*1307 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert C Menssen 1303 Minnehaha Ave W St Paul MN 55104-1409	HERSEY WOOLSEY ADDITION LOT 25 BLK 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-43-0227
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*1303 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Lauren Traver Jason Bryant 1299 Minnehaha Ave W St Paul MN 55104-1409	HERSEY WOOLSEY ADDITION LOT 26 BLK 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-43-0228
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*1299 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Philip Jasmin 1295 Minnehaha Ave W St Paul MN 55104-1409	HERSEY WOOLSEY ADDITION LOT 27 BLK 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-43-0229
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*1295 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					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>
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	1.04	50.00	\$52.00	27-29-23-43-0230
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
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	1.04	35.00	\$36.40	27-29-23-43-0231
		Street Sweeping - Residential Street	0.41	65.50	\$26.86	
		Citywide Street Lighting	0.58	100.50	\$58.29	
					\$121.55	
*** 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	0.41	91.50	\$37.52	27-29-23-44-0001
		Citywide Street Lighting	0.58	91.50	\$53.07	
					\$90.59	
*** 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 #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles D Wengler Marcy J Wengler 1122 Hubbard Ave St Paul MN 55104-1425	GILBERT'S ADDITION LOTS 6 AND LOT 7 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	27-29-23-44-0014
		*** 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	
Snl Homes Llc C/O Samuel P Foltz 802 County Road B2 W Roseville MN 55113-3423	GILBERT'S ADDITION W 20 FT OF LOT 9 AND ALL OF LOT 10 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	27-29-23-44-0016
		*** 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	
James Nelson Hieb Janice Elaine Hieb 1156 Hubbard Ave St Paul MN 55104-1425	GILBERT'S ADDITION LOTS 14 AND LOT 15 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	106.50 106.50	\$43.67 \$61.77 <u>\$105.44</u>	27-29-23-44-0019
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.44	
		This Payment:			\$0.00	
		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 1159 Seminary Ave St Paul MN 55104-1440 *1159 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION W 20 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	96.50 96.50	\$39.57 \$55.97 <hr/> <hr/> \$95.54	27-29-23-44-0020
		*** Owner and Taxpayer ***			Total Assessment: \$95.54 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$95.54	
Timothy James Martin 1147 Seminary Ave St Paul MN 55104-1440 *1147 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION LOT 19 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <hr/> <hr/> \$39.60	27-29-23-44-0022
		*** 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	
Lillie J Gardner 1141 Seminary Ave St Paul MN 55104-1440 *1141 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION LOT 20 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <hr/> <hr/> \$39.60	27-29-23-44-0023
		*** 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>
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 Stree 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 Stree 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 Stree 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
The Son Experience 3901 First Ave S Minneapolis MN 55409-1601	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	1.04	268.00	\$278.72	27-29-23-44-0032
		Street Sweeping - Residential Stree	0.41	1,371.00	\$562.11	
		Citywide Street Lighting	0.58	1,639.00	\$950.62	
					\$1,791.45	
*775 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					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	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	1.04	33.50	\$34.84	27-29-23-44-0033
		Street Sweeping - Residential Stree	0.41	56.50	\$23.17	
		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$110.21	
*747 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					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	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	1.04	67.00	\$69.68	27-29-23-44-0034
		Citywide Street Lighting	0.58	67.00	\$38.86	
*741 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122	GILBERT'S ADDITION E 5 FT OF LOT 6 AND ALL OF LOT 5 BLK 8	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	27-29-23-44-0035
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$44.55	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$44.55	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$44.55	
<hr/>						
Omar A Flores Cordero Allison Joy Flores Goebel 1138 Englewood Ave St Paul MN 55104-1410	GILBERT'S ADDITION E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-23-44-0038
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$59.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$59.40	
<hr/>						
Joseph R Belmonte Ruth M Belmonte 1142 Englewood Ave St Paul MN 55104-1410	GILBERT'S ADDITION W 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	27-29-23-44-0039
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$59.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$59.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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					<u>\$39.60</u>	
St Paul MN 55104-1410		*** 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
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					<u>\$39.60</u>	
St Paul MN 55102-1602		*** 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
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					<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>
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 Amts	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	1.04	40.00	\$41.60	27-29-23-44-0054
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
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 Stree	0.41	80.00	\$32.80	27-29-23-44-0058
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20
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 Stree	0.41	80.00	\$32.80	27-29-23-44-0059
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
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 Stree 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 Stree 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 Stree 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald Danatus 1179 Hubbard Ave St Paul MN 55104-1428 *1187 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION LOTS 23 & LOT 24 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>	27-29-23-44-0067
*** 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	
Ronald Danatus Luke A Bolton 1179 Hubbard Ave St Paul MN 55104-1428 *1179 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION LOT 26 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>	27-29-23-44-0069
*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1169 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION LOT 28 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>	27-29-23-44-0071
*** 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
City Of St Paul Griggs Recreation 25 4th St W Suite 1000 St Paul MN 55102-1692 *1188 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION LOTS 1 THRU LOT 25 BLK 3	Street Sweeping - Residential Stree	0.41	1,400.00	\$574.00	27-29-23-44-0074 ***EXEMPT***
		Citywide Street Lighting	0.58	1,400.00	\$812.00	
					\$1,386.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$1,386.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$1,386.00	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *1179 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION LOT 26 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0075 ***EXEMPT***
		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	
Andrew Helgeson Binh Davis 1167 Seminary Ave St Paul MN 55104-1456 *1167 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION LOT 29 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0078
		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 Amts</u>	<u>Property ID</u>
Richard Glass	GILBERT'S ADDITION EX S 8 FT FOR	Street Sweeping - Residential Stree	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	
Connor Mcevoy	GILBERT'S ADDITION EX S 8 FT FOR	Street Sweeping - Residential Stree	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	
Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR	Street Sweeping - Residential Stree	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 1176 Seminary Ave St Paul MN 55104-1441 *1176 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 5 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0084
		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	
Anne Marie Finn 1186 Seminary Ave St Paul MN 55104-1441 *1186 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 7 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0086
		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	
Adam W Gooder Amy M A Gooder 1218 Seminary Ave St Paul MN 55104-1441 *1218 SEMINARY AVE *Ward: 4 *Pending as of: 8/24/2021	GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 15 BLK 6	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	27-29-23-44-0094
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	82.50	\$47.85	
		*** 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 Amts</u>	<u>Property ID</u>
Courtney E Guertin 79 Caine Ave San Francisco CA 94112-3105	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 16 BLK 6	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	27-29-23-44-0095
		Alley Sweeping	0.14	38.00	\$5.32	
		Citywide Street Lighting	0.58	82.00	\$47.56	
					\$86.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$86.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.50
Marcy Mickelson 1215 Englewood Ave St Paul MN 55104-1412	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 17 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0096
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Kay M Eiynek 1211 Englewood Ave St Paul MN 55104-1412	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 18 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0097
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Justin M Oakman Joanna M Deer 1207 Englewood Ave St Paul MN 55104-1412	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 19 BLK 6	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	27-29-23-44-0098
					\$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 Leah H Muntz 1203 Englewood Ave St Paul MN 55104-1412	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 20 BLK 6	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	27-29-23-44-0099
					\$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 Joseph P Nelson 1199 Englewood Ave St Paul MN 55104-1412	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 21 BLK 6	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	27-29-23-44-0100
					\$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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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 Stree	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	
		*** 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 Stree	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	
		*** 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 Stree	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	
		*** 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
Vicki L Schultz 1179 Englewood Ave St Paul MN 55104-1412	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 26 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0105
		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

Richard E Carter Miriam E Otten Carter 1175 Englewood Ave St Paul MN 55104-1412	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 27 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0106
		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

Maria B Olson Floyd A Coley 1182 Englewood Ave St Paul MN 55104-1411	GILBERT'S ADDITION LOT 6 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0115
		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 Amts</u>	<u>Property ID</u>
Timothy W Leach	GILBERT'S ADDITION LOT 8 BLK 7	Street Sweeping - Residential Stree	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					<u>\$39.60</u>	
St Paul MN 55104-1411		*** Owner and Taxpayer ***				
*1190 ENGLEWOOD AVE						
*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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Bintu Sagaluke Revocable Trust	GILBERT'S ADDITION W 39 FT OF LOT 10 BLK 7	Street Sweeping - Residential Stree	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					<u>\$38.61</u>	
*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	
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Shana L Wenger	GILBERT'S ADDITION LOT 11 BLK 7	Street Sweeping - Residential Stree	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					<u>\$39.60</u>	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Alan R Harmon 3301 W Bottsford Ave Greenfield WI 53221-2135	GILBERT'S ADDITION LOT 12 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	27-29-23-44-0121
		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
Lynne M Phillippi 1218 Englewood Ave St Paul MN 55104-1411	GILBERT'S ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 7	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	27-29-23-44-0123
		Citywide Street Lighting	0.58	96.00	\$55.68	
					\$95.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$95.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.04
Doston Holdings Llc 904 Thoreau Dr Burnsville MN 55337-3619	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 Stree	0.41	65.50	\$26.86	
		Citywide Street Lighting	0.58	85.50	\$49.59	
					\$97.25	
*** 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 Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	GILBERT'S ADDITION EX W 2 FT LOT 17 BLK 7	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	27-29-23-44-0125
		Citywide Street Lighting	0.58	38.00	\$22.04	
					\$61.56	
*** 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	GILBERT'S ADDITION SUBJ TO ESMT; LOT 18 BLK 7	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-44-0126
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Stephen D Moe Amy T Lyga 1205 Minnehaha Ave W St Paul MN 55104-1405	GILBERT'S ADDITION SUBJ TO ESMT; LOT 19 BLK 7	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	27-29-23-44-0127
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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>	

*** Owner and Taxpayer ***

***787 LEXINGTON PKWY N**

*Ward: 4

*Pending as of: 8/24/2021

Total Assessment:	\$136.08
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